

ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

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ಕ್ರ.ಸಂ	ಪ್ರಶ್ನೆ	ಉತ್ತರ												
ಅ	ಆವರ್ತನಿಧಿ ಎಂದರೇನು; ಕೃಷಿ ಮಾರುಕಟ್ಟೆ ಇಲಾಖೆಯಲ್ಲಿ ಆವರ್ತನಿಧಿ ಹಾಗೂ ಇತರೆ ನಿಧಿಗಳನ್ನು ಸರ್ಕಾರ ಸ್ಥಾಪಿಸಿದೆಯೇ; ಸ್ಥಾಪಿಸಿದ್ದರೆ ಯಾವ ಯಾವ ನಿಧಿಗಳನ್ನು ಯಾವ ಯಾವ ಉದ್ದೇಶಗಳಿಗಾಗಿ ಮತ್ತು ಯಾರು ಯಾರಿಗೆ ಸ್ಥಾಪನೆ ಮಾಡಲಾಗಿದೆ (ವಿವರವಾದ ಮಾಹಿತಿ ನೀಡುವುದು).	ಆವರ್ತ ನಿಧಿ ಎಂದರೆ:- ರಾಜ್ಯದಲ್ಲಿ ಕೃಷಿ ಕ್ಷೇತ್ರವನ್ನು ಸಮರ್ಥನೀಯವಾಗಿ ಬಲಪಡಿಸುವ ಹಾಗೂ ಕೃಷಿ ಕ್ಷೇತ್ರದಲ್ಲಿ ಸ್ಥಿರತೆಯನ್ನು ಕಾಪಾಡುವ ದೃಷ್ಟಿಯಿಂದ ಮತ್ತು ರಾಜ್ಯದ ರೈತರು ಕೃಷಿ ಉತ್ಪನ್ನಗಳ ಬೆಲೆ ಕುಸಿತ ಸಂದರ್ಭದಲ್ಲಿ ಹತಾಶರಾಗಿ ತಮ್ಮ ಕೃಷಿ/ತೋಟಗಾರಿಕಾ ಉತ್ಪನ್ನಗಳನ್ನು ಮಾರಾಟ ಮಾಡುವುದನ್ನು ತಡೆಯುವ ದೃಷ್ಟಿಯಿಂದ ಕನಿಷ್ಠ ಬೆಂಬಲ ಬೆಲೆ ಯೋಜನೆಯನ್ನು ಜಾರಿಗೊಳಿಸಿದೆ. ಈ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಸ್ಥಾಪಿಸಲಾಗಿರುವ ನಿಧಿಗೆ ಆವರ್ತ ನಿಧಿ ಎಂದು ಹೆಸರು. ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕೃಷಿ ಮಾರಾಟ ಮಂಡಳಿಯಲ್ಲಿ ಈ ಕೆಳಕಂಡ ನಿಧಿಗಳನ್ನು ಸ್ಥಾಪಿಸಲಾಗಿರುತ್ತದೆ. <table border="1"> <thead> <tr> <th>ಕ್ರ. ಸಂ</th><th>ಸ್ಥಾಪಿಸಲಾದ ನಿಧಿಯ ಹೆಸರು</th><th>ಉದ್ದೇಶ</th></tr> </thead> <tbody> <tr> <td>1</td><td>ಆವರ್ತನಿಧಿ</td><td>ಕೃಷಿ ಮತ್ತು ತೋಟಗಾರಿಕಾ ಉತ್ಪನ್ನಗಳ ಬೆಲೆ ಸ್ಥಿರೀಕರಣ ಸಚಿವ ಸಂಪುಟ ಉಪ ಸಮಿತಿಯು ನೇಮಿಸುವ ಖರೀದಿ ಸಂಸ್ಥೆಗಳಿಗೆ ಬೆಂಬಲ ಬೆಲೆ ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಉತ್ಪನ್ನಗಳನ್ನು ಖರೀದಿಸಲು ಉಪಯೋಗಿಸಲಾಗುತ್ತದೆ.</td></tr> <tr> <td>2</td><td>ಮಾರುಕಟ್ಟೆ ಸುಧಾರಣೆ ನಿಧಿ</td><td>ಕೃಷಿ ಉತ್ಪನ್ನಗಳ ವರ್ಗೀಕರಣ, ಗುಣಮಟ್ಟ ವಿಶ್ಲೇಷಣೆ, ಆಯ್ದ ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರಾಟದ ಅವಶ್ಯಕ ಸೌಲಭ್ಯಗಳು, ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರುಕಟ್ಟೆ ಸಮಿತಿಗಳಲ್ಲಿನ ಅಧಿಕಾರಿ/ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ತರಬೇತಿ ನೀಡುವ ಕಾರ್ಯಕ್ರಮಗಳಿಗೆ ಉಪಯೋಗಿಸಲಾಗುತ್ತದೆ.</td></tr> <tr> <td>3</td><td>ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ ನಿಧಿ</td><td>ಕೃಷಿ ಮತ್ತು ತೋಟಗಾರಿಕಾ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಮೂಲಕ ಸಂಶೋಧನಾ ವರದಿ ತಯಾರಿಕೆಗೆ, ಮಾರುಕಟ್ಟೆ ವಿಸ್ತರಣೆ, ಪ್ರಚಾರ, ಶಿಕ್ಷಣ, ತರಬೇತಿ ಕಾರ್ಯಗಳು, ಸಂಸ್ಕರಣೆ, ವರ್ಗೀಕರಣ, ಪ್ಯಾಕಿಂಗ್ ಮುಂತಾದ ಕಾರ್ಯಗಳಿಗೆ ಹಾಗೂ ಇತರೆ ಸರ್ಕಾರಿ ಮತ್ತು ಸ್ವಾಯತ್ತ ಸಂಸ್ಥೆಗಳಿಂದ ಸದರಿ ಕಾರ್ಯಗಳ ನಿರ್ವಹಣೆಗಾಗಿ ವಿನಿಯೋಗಿಸಲು ಅವಕಾಶವಿರುತ್ತದೆ.</td></tr> </tbody> </table>	ಕ್ರ. ಸಂ	ಸ್ಥಾಪಿಸಲಾದ ನಿಧಿಯ ಹೆಸರು	ಉದ್ದೇಶ	1	ಆವರ್ತನಿಧಿ	ಕೃಷಿ ಮತ್ತು ತೋಟಗಾರಿಕಾ ಉತ್ಪನ್ನಗಳ ಬೆಲೆ ಸ್ಥಿರೀಕರಣ ಸಚಿವ ಸಂಪುಟ ಉಪ ಸಮಿತಿಯು ನೇಮಿಸುವ ಖರೀದಿ ಸಂಸ್ಥೆಗಳಿಗೆ ಬೆಂಬಲ ಬೆಲೆ ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಉತ್ಪನ್ನಗಳನ್ನು ಖರೀದಿಸಲು ಉಪಯೋಗಿಸಲಾಗುತ್ತದೆ.	2	ಮಾರುಕಟ್ಟೆ ಸುಧಾರಣೆ ನಿಧಿ	ಕೃಷಿ ಉತ್ಪನ್ನಗಳ ವರ್ಗೀಕರಣ, ಗುಣಮಟ್ಟ ವಿಶ್ಲೇಷಣೆ, ಆಯ್ದ ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರಾಟದ ಅವಶ್ಯಕ ಸೌಲಭ್ಯಗಳು, ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರುಕಟ್ಟೆ ಸಮಿತಿಗಳಲ್ಲಿನ ಅಧಿಕಾರಿ/ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ತರಬೇತಿ ನೀಡುವ ಕಾರ್ಯಕ್ರಮಗಳಿಗೆ ಉಪಯೋಗಿಸಲಾಗುತ್ತದೆ.	3	ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ ನಿಧಿ	ಕೃಷಿ ಮತ್ತು ತೋಟಗಾರಿಕಾ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಮೂಲಕ ಸಂಶೋಧನಾ ವರದಿ ತಯಾರಿಕೆಗೆ, ಮಾರುಕಟ್ಟೆ ವಿಸ್ತರಣೆ, ಪ್ರಚಾರ, ಶಿಕ್ಷಣ, ತರಬೇತಿ ಕಾರ್ಯಗಳು, ಸಂಸ್ಕರಣೆ, ವರ್ಗೀಕರಣ, ಪ್ಯಾಕಿಂಗ್ ಮುಂತಾದ ಕಾರ್ಯಗಳಿಗೆ ಹಾಗೂ ಇತರೆ ಸರ್ಕಾರಿ ಮತ್ತು ಸ್ವಾಯತ್ತ ಸಂಸ್ಥೆಗಳಿಂದ ಸದರಿ ಕಾರ್ಯಗಳ ನಿರ್ವಹಣೆಗಾಗಿ ವಿನಿಯೋಗಿಸಲು ಅವಕಾಶವಿರುತ್ತದೆ.
ಕ್ರ. ಸಂ	ಸ್ಥಾಪಿಸಲಾದ ನಿಧಿಯ ಹೆಸರು	ಉದ್ದೇಶ												
1	ಆವರ್ತನಿಧಿ	ಕೃಷಿ ಮತ್ತು ತೋಟಗಾರಿಕಾ ಉತ್ಪನ್ನಗಳ ಬೆಲೆ ಸ್ಥಿರೀಕರಣ ಸಚಿವ ಸಂಪುಟ ಉಪ ಸಮಿತಿಯು ನೇಮಿಸುವ ಖರೀದಿ ಸಂಸ್ಥೆಗಳಿಗೆ ಬೆಂಬಲ ಬೆಲೆ ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಉತ್ಪನ್ನಗಳನ್ನು ಖರೀದಿಸಲು ಉಪಯೋಗಿಸಲಾಗುತ್ತದೆ.												
2	ಮಾರುಕಟ್ಟೆ ಸುಧಾರಣೆ ನಿಧಿ	ಕೃಷಿ ಉತ್ಪನ್ನಗಳ ವರ್ಗೀಕರಣ, ಗುಣಮಟ್ಟ ವಿಶ್ಲೇಷಣೆ, ಆಯ್ದ ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರಾಟದ ಅವಶ್ಯಕ ಸೌಲಭ್ಯಗಳು, ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರುಕಟ್ಟೆ ಸಮಿತಿಗಳಲ್ಲಿನ ಅಧಿಕಾರಿ/ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ತರಬೇತಿ ನೀಡುವ ಕಾರ್ಯಕ್ರಮಗಳಿಗೆ ಉಪಯೋಗಿಸಲಾಗುತ್ತದೆ.												
3	ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ ನಿಧಿ	ಕೃಷಿ ಮತ್ತು ತೋಟಗಾರಿಕಾ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಮೂಲಕ ಸಂಶೋಧನಾ ವರದಿ ತಯಾರಿಕೆಗೆ, ಮಾರುಕಟ್ಟೆ ವಿಸ್ತರಣೆ, ಪ್ರಚಾರ, ಶಿಕ್ಷಣ, ತರಬೇತಿ ಕಾರ್ಯಗಳು, ಸಂಸ್ಕರಣೆ, ವರ್ಗೀಕರಣ, ಪ್ಯಾಕಿಂಗ್ ಮುಂತಾದ ಕಾರ್ಯಗಳಿಗೆ ಹಾಗೂ ಇತರೆ ಸರ್ಕಾರಿ ಮತ್ತು ಸ್ವಾಯತ್ತ ಸಂಸ್ಥೆಗಳಿಂದ ಸದರಿ ಕಾರ್ಯಗಳ ನಿರ್ವಹಣೆಗಾಗಿ ವಿನಿಯೋಗಿಸಲು ಅವಕಾಶವಿರುತ್ತದೆ.												
ಆ	ಸದರಿ ನಿಧಿಗಳಿಂದ ಹಣವನ್ನು ಪಡೆದ ವಿಜ್ಞಾನಿಗಳು, ಉದ್ಯಮಿಗಳು, ವ್ಯಾಪಾರದಾರರು, ರೈತರು ಹಾಗೂ ಇತರರು ಯಾರು ಯಾರು: ಯಾವ ಯಾವ ವರ್ಷಗಳಲ್ಲಿ ಎಷ್ಟು ಹಣವನ್ನು ಯಾವ ಯಾವ ಉದ್ದೇಶಕ್ಕಾಗಿ ಪಡೆದುಕೊಂಡಿರುತ್ತಾರೆ;	1. ಆವರ್ತನಿಧಿ:- ಆವರ್ತ ನಿಧಿಯಿಂದ ಬಿಡುಗಡೆ ಮಾಡಲಾದ ಮೊತ್ತ ಹಾಗೂ ಫಲಾನುಭವಿಗಳ ವಿವರವನ್ನು ಅನುಬಂಧ-1ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ. 2. ಮಾರುಕಟ್ಟೆ ಸುಧಾರಣೆ ನಿಧಿ:- ಮಾರುಕಟ್ಟೆ ಸುಧಾರಣಾ ನಿಧಿಯಿಂದ ಆಯ್ದ ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರುಕಟ್ಟೆ ಸಮಿತಿಗಳಲ್ಲಿ ನಡೆಸಲಾಗುತ್ತಿರುವ ಕೃಷಿ ಉತ್ಪನ್ನಗಳ ಗುಣ ವಿಶ್ಲೇಷಣೆ ಹಾಗೂ ಅಸೇಯಿಂಗ್ ಕಾರ್ಯ ಕೈಗೊಳ್ಳಲಾಗಿದೆ. ವಿವರವನ್ನು ಅನುಬಂಧ-2ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ.												

		3. ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ ನಿಧಿ:- ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಮೂಲಕ ಕೃಷಿ ಮಾರಾಟದ ಸಂಶೋಧನೆಗಾಗಿ 2003-04 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ ರೂ. 46,55,58,365/- ಗಳನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುವ ಮಾಹಿತಿಯನ್ನು ಅನುಬಂಧ-3ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ.
ಇ	ಸದರಿ ನಿಧಿಗಳಿಂದ ಹಣವನ್ನು ಪಡೆಯಲು ಇರುವ ಮಾರ್ಗಸೂಚಿಗಳೇನು; (ವಿವರವಾದ ಮಾಹಿತಿ ಒದಗಿಸುವುದು)	ನಿಧಿಗಳಿಂದ ಹಣವನ್ನು ಪಡೆಯಲು ಇರುವ ಮಾರ್ಗಸೂಚಿಗಳ ವಿವರ ಕೆಳಕಂಡಂತಿದೆ. 1. ಆವರ್ತನಿಧಿ :- ಅನುಬಂಧ-4ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ. 2. ಮಾರುಕಟ್ಟೆ ಸುಧಾರಣೆ ನಿಧಿ :- ಅನುಬಂಧ-5ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ. 3. ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ ನಿಧಿ :- ಅನುಬಂಧ-6ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ.
ಈ	ಕೃಷಿ ಉತ್ಪನ್ನಗಳ ಅಸೆಸಿಂಗ್ ಎಂದರೇನು; ಮಾರುಕಟ್ಟೆ ಸುಧಾರಣಾ ನಿಧಿಯಿಂದ ಕೃಷಿ ಉತ್ಪನ್ನಗಳ ಅಸೆಸಿಂಗ್‌ಗಾಗಿ 2019-20, 2020-21, 2021-22ನೇ ಸಾಲಿಗೆ ಎಷ್ಟು ಹಣವನ್ನು ಯಾವ ಏಜೆನ್ಸಿಗಳಿಗೆ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ; (ವಿವರವಾದ ಮಾಹಿತಿ ನೀಡುವುದು)	ಕೃಷಿ ಉತ್ಪನ್ನಗಳ ಸಂಯೋಜನೆ ಮತ್ತು ರಾಸಾಯನಿಕ ಗುಣಲಕ್ಷಣಗಳನ್ನು ನಿರ್ಧರಿಸಲು ಉತ್ಪನ್ನದ ಭೌತಿಕ ಮಾದರಿಯನ್ನು ವಿಶ್ಲೇಷಿಸುವ ಪ್ರಕ್ರಿಯೆಯನ್ನು ಅಸೇಯಿಂಗ್‌ಯೆಂದು ಕರೆಯಲಾಗುತ್ತದೆ. ವಿವರಗಳನ್ನು ಅನುಬಂಧ-2ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ.
ಉ	ಸದರಿ ಏಜೆನ್ಸಿಗಳೊಂದಿಗೆ ಇಲಾಖೆ ಮಾಡಿಕೊಂಡಿರುವ ಒಡಂಬಡಿಕೆಗಳೇನು; (ಅವುಗಳ ಪ್ರತಿಗಳನ್ನು ನೀಡುವುದು)	ಏಜೆನ್ಸಿಗಳೊಂದಿಗೆ ಮಾಡಿಕೊಂಡಿರುವ ಒಡಂಬಡಿಕೆಗಳ ಮಾಹಿತಿಯನ್ನು ಅನುಬಂಧ-7 ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ.
ಊ	ಸದರಿ ಏಜೆನ್ಸಿಗಳು ಖರ್ಚು ಮಾಡಿರುವ ಹಣ ಎಷ್ಟು; (ವಿವರಗಳನ್ನು ಬಿಲ್ಲಿನ ಪ್ರತಿಗಳೊಂದಿಗೆ ವಿವರವಾದ ಮಾಹಿತಿ ನೀಡುವುದು)	ಏಜೆನ್ಸಿಗಳು ಖರ್ಚು ಮಾಡಿರುವ ಹಣದ ವಿವರ/ಬಿಲ್ಲುಗಳ ಪ್ರತಿಗಳನ್ನು ಅನುಬಂಧ-8ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ.

ಸಂಖ್ಯೆ: ಸಿಒ 41 ಎಂಆರ್‌ಇ 2022

ಎಸ್.ಟಿ.ಸೋಮಶೇಖರ್
(ಎಸ್.ಟಿ.ಸೋಮಶೇಖರ್)

ಸಹಕಾರ ಸಚಿವರು

ANNEXURE - 1

ABSTRACT OF THE REVOLVING FUND AMOUNT RELEASED TO DIFFERENT PROCUREMENT AGENCIES
AND REPAYMENT UPTO 31.12.2021

(Rs.crores.)

Sl. No.	Institution	Amount Released	Repayments	Balance	Loss Approved	Balance to be repaid (5-6)
1	2	3	4	5	6	7
1	KSCMF	1667.87	785.48	882.39	0.04	882.35
2	KFCSC	1651.32	743.23	908.09		908.09
3	KSWC	1181.83	424.34	757.49		757.49
4	D.C., Gulbarga	2.10	1.86	0.24		0.24
5	TAPCMS, Sagar	2.00	1.30	0.70		0.70
6	COMARK	1.00	1.00	0.00		0.00
7	MD, HOPCOMS, B'lore	8.38	2.47	5.91	5.89	0.02
8	MD, HOPCOMS, DVN	7.28	0.21	7.07		7.07
9	D.C. Dharwad	68.41	2.10	66.31	9.34	56.97
10	D.C. Belgaum	11.27	4.81	6.46	0.87	5.60
11	D.C. Udupi	0.10	0.10	0.00		0.00
12	D.C. Tumkur	11.43	2.00	9.43		9.43
13	D.C. Raichur	0.60	0.59	0.01	0.01	0.00
14	D.C. Mysore	7.05	6.52	0.53		0.53
15	D.C. Mandya	1.78	0.07	1.71		1.71
16	D.C. Koppal	1.96	0.50	1.46		1.46
17	D.C. Hassan	9.52	5.78	3.74		3.75
18	D.C. Gadag	38.87	2.98	35.91	3.75	32.16
19	D.C. Davanagere	0.13	0.10	0.03	0.03	0.00
20	D.C. Dakshina Kannada	0.25	0.25	0.00		0.00
21	D.C. Chitradurga	2.10	1.56	0.54		0.54
22	D.C. Chikkamagalur	0.85	0.24	0.61		0.61
23	D.C. Chikkaballapur	0.15	0.13	0.02		0.02
24	APMC, Chamaraajnagar	0.30	0.22	0.08		0.08
25	D.C. Bijapur	0.80	0.80	0.00		0.00
26	D.C. Bagalkot	5.97	4.21	1.76		1.75
27	D.C. Kolar	0.83	0.10	0.73		0.73
28	D.C. Haveri	0.05	0.05	0.00		0.00
29	CAMPCO	32.50	31.23	1.27		1.27
30	Tur Development Board	267.61	221.45	46.16		46.16
31	M.D., K.O.F., B'lore	32.50	30.50	2.00		2.00
32	Totgars Sale socty, Sirsi	2.00	2.00	0.00		0.00
33	APSCOS, Sagar	1.50	1.50	0.00		0.00
34	MAMCOS, Shimoga	1.50	1.50	0.00		0.00
35	D.C. Chamaraajnagar,	10.34	9.83	0.51		0.51
36	Kar.Seeds Corpn.Ltd., Bl.	2.00	0.00	2.00		2.00
37	DC, Ramanagar	0.25	0.25	0.00		0.00
38	DC, Uttara kannada	1.00	1.00	0.00		0.00
39	SK District Hopcoms,	1.00	0.98	0.04		0.04
40	Dist. Hopcoms, Mandya	0.25	0.25	0.00		0.00
41	Dist. Hopcoms, Mysore	0.25	0.25	0.00		0.00
42	NAFED, Bangalore	109.32	109.32	0.00		0.00
43	F.C.I., Bangalore,	22.59	22.59	0.00		0.00
44	S.F.A.C., New Delhi	9.05	9.05	0.00		0.00
45	M.D., Hopcoms., B'lore	14.68	5.25	9.44		9.44
46	Spice Board, Hubli	9.72	0.00	9.72		9.72
	GRAND TOTAL	5202.27	2439.90	2762.36	19.93	2742.44

[Signature]
ಮುಖ್ಯ ಪ್ರಧಾನ ವ್ಯವಸ್ಥಾಪಕರು.

Karnataka State Agricultural Marketing Board, Bangalore
Details of the Farmers benefited under Market Intervention Scheme (MIS)

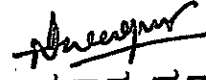
Sl. No.	Name of the Commodity	No. of Beneficiaries																	Total No. of Beneficiaries
		1999-2000	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	
1	Maize	-	32,470	-	-	-	34,619	32,132	-	463	88,268	23,514	22,285	-	-	74,295	562	-	3,68,610
2	Paddy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	35,567	19,368	14,587	1,02,648
3	Jowar	-	-	-	31,857	-	16,984	22,100	-	-	-	-	-	-	-	-	-	-	3,873
4	Ragi	-	-	-	-	-	2,734	-	-	-	-	-	-	-	-	-	2,112	1,761	1,61,283
5	Tur	-	1,185	-	-	9,969	-	-	-	-	-	-	-	-	-	-	27,855	62,487	1,61,283
6	Blackgram & Green	-	-	18,920	-	-	-	-	17,400	-	139	838	1,046	-	-	-	-	-	5,75,824
7	Copra	-	-	-	8,731	-	-	1,945	-	-	-	-	-	-	-	-	-	-	1,32,272
8	Arecanut (Chilli)	-	-	-	-	-	2,162	74	-	-	-	-	-	-	-	-	-	-	83,665
9	Arecanut (Red)	-	-	-	-	-	-	145	-	-	-	-	-	-	-	-	-	-	25,445
10	Arecanut (R & W)	-	-	-	-	150	-	-	-	-	-	-	-	-	-	-	-	-	2,236
11	Coffee	1,558	-	-	-	-	6,424	-	27,460	-	-	-	-	-	-	-	-	-	1,310
12	Onion	-	3,899	-	-	-	-	-	-	-	-	-	-	-	-	6,283	-	-	130
13	Potato	-	-	-	-	-	3,862	10,215	-	-	-	-	-	-	-	-	-	-	74,218
14	Tomato	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,899
15	Coconut	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20,360
16	Turmeric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	838
17	Sunflower	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,752
18	Groundnut	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,200
19	Bengalgram	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,752
20	Soybean	1,858	57,534	18,920	40,538	10,119	86,805	86,611	44,860	465	88,487	40,286	28,307	40,855	26,767	1,73,680	49,897	78,835	1,13,085
																			8
																			22,05,189

(Signature)
ಮುಖ್ಯ ಪ್ರಧಾನ ವ್ಯವಸ್ಥಾಪಕರು.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕೃಷಿ ಮಾರಾಟ ಮಂಡಳಿ, ಬೆಂಗಳೂರು

ಮಾರುಕಟ್ಟೆ ಸುಧಾರಣಾ ನಿಧಿಯ ವೆಚ್ಚದ ವಿವರಗಳು

ಕ್ರ.ಸಂ	ವಿವರಗಳು	ಮೊತ್ತ (ರೂ.ಗಳಲ್ಲಿ)
2019-20		
01	ಸ್ವಾರ್ ಅಗ್ರಿವೇರ್‌ಹಾಸಿಂಗ್ ಮತ್ತು ಕೋಲ್ಯಾಟರಲ್ ಮ್ಯಾನೇಜಮೆಂಟ್ ಲಿ.,	10,75,284.00
02	ಶ್ರೀ ಶುಭಂ ಲಾಜಿಸ್ಟಿಕ್ ಲಿಮಿಟೆಡ್	27,86,219.00
03	ಕವಿತಾ ಕಮ್ಯುನಿಕೇಶನ್ಸ್, ಬೆಂಗಳೂರು	73,181.00
	ಒಟ್ಟು ಮೊತ್ತ	39,34,684.00
2020-21		
01	ಸ್ವಾರ್ ಅಗ್ರಿವೇರ್‌ಹಾಸಿಂಗ್ ಮತ್ತು ಕೋಲ್ಯಾಟರಲ್ ಮ್ಯಾನೇಜಮೆಂಟ್ ಲಿ.,	18,21,480.00
02	ಶ್ರೀ ಶುಭಂ ಲಾಜಿಸ್ಟಿಕ್ ಲಿಮಿಟೆಡ್	60,43,136.00
03	ಶಿರಡಿ ಸಾಯಿ ಕಮ್ಯುನಿಕೇಶನ್ಸ್, ಬೆಂಗಳೂರು	66,570.00
04	ಸ್ಯಾನವಿ ಟೆಕ್ನೋ ಸೊಲ್ಯೂಶನ್ಸ್ ಪ್ರೈ ಲಿ.,	36,41,310.00
	ಒಟ್ಟು ರೂ.	1,15,72,496.00
2021-22		
01	ಸ್ಯಾನವಿ ಟೆಕ್ನೋ ಸೊಲ್ಯೂಶನ್ಸ್ ಪ್ರೈ ಲಿ.,	1,21,93,355.00
02	ಶ್ರೀ ಶುಭಂ ಲಾಜಿಸ್ಟಿಕ್ ಲಿಮಿಟೆಡ್	10,36,793.00
03	ನ್ಯಾಶನಲ್ ಕೋಲ್ಯಾಟರಲ್ ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್ ಸರ್ವಿಸಸ್ ಲಿ.,	38,09,481.00
04	ಶಿರಡಿ ಸಾಯಿ ಕಮ್ಯುನಿಕೇಶನ್ಸ್, ಬೆಂಗಳೂರು	32,897.00
	ಒಟ್ಟು ರೂ.	1,70,72,526.00


ಮುಖ್ಯ ಪ್ರಧಾನ ವ್ಯವಸ್ಥಾಪಕರು.

Guidelines for Revolving Fund maintenance by Karnataka State Agricultural Marketing Board and the procuring agencies on receipt of funds to carry out procurement operations:

- 1.0 In accordance with the G.O.No.CMW 239 MRE 97, dt.24.11.1999, the Managing Director, Karnataka State Agricultural Marketing Board shall maintain a separate Bank A/c. (Nationalised Bank) having an exclusive Pass Book for Revolving Fund, which should be subject to Audit.
- 1.1 All releases by the Managing Director, Karnataka State Agricultural Marketing Board out of the Revolving Fund should be as per the decision taken in the State Level Committee and Cabinet Sub-Committee.
- 1.2 The Managing Director, Karnataka State Agricultural Marketing Board shall furnish fortnightly report providing the details of contributions received, funds released - agency wise indicating the commodity against which the releases are effected and the balance to the Chairman, State Level Committee.
- 1.3 The outstanding statements should also be furnished on monthly basis to the Chairman, State Level Committee, Principal Secretary, Co-operation and Secretary, Finance (Budget) to direct the agencies for prompt repayments.

Guidelines and Procedures for drawing Revolving Fund for procurement operations by the procuring agencies enlisted in the G.O.No.CMW 239 MRE 97, dt.24.11.1999:

- 2.0 In pursuance of the resolution of the State Level Committee/Cabinet Sub-Committee, the M.D's of the procuring agency should place their indent in writing to M.D., Karnataka State Agricultural Marketing Board for release of funds.
- 2.1 The M.D., Karnataka State Agricultural Marketing Board shall release such amounts decided by resolution of the State Level Committee/Cabinet Sub-Committee.

2.2 The M.D's of the procuring agencies, after getting released the funds, shall open a separate account in a Nationalised Bank in the name of Revolving Fund and deposit the amounts released. For no reason, whatsoever, this amount should be merged with other accounts of procuring agencies. This arrangement shall be subjected to verification by the Auditors/Officers of the K.S.A.M.B. as and when necessary.

2.3 For all releases out of Revolving Fund, the Managing Director of the procurement agency nominated shall undertake to repay immediately on sale of commodities procured under Floor Price Scheme and in case of bridge loan released for commencing the procurement under Price Support Scheme, pending intervention by the nodal agency, the repayment should be made immediately on receipt of the funds from the nodal agency viz., FCI, NAFED. (Format No.3)

The M.D's of procuring agency should first settle the Revolving Fund account and clear the bridge loan and thereafter persuade the nodal agency (FCI, NAFED) for prompt payments to continue the procurement. For no reason, whatsoever, the Revolving Fund should be retained after the nodal agencies start releasing the funds.

2.4 The M.D's of procuring agency should furnish monthly reports to the Chairman, State Level Committee, Principal Secretary, Co-operation and Secretary, Finance Department (Budget) and the Managing Director, Karnataka State Agricultural Marketing Board giving clear picture of the funds got released, the quantity procured and its value, balance amount remaining in the Revolving Fund account. In case of sale of stocks, the amounts realised should also appear in the statement. (In format No.1 and 2)

2.5 At the end of transaction, an audited account should be furnished.

2.6 The M.D's of the procuring agencies should claim interest for the period revolving fund is being utilised by the nodal agencies and remit back to Revolving Fund account. If such actions are not taken, the procuring agencies shall be liable to pay interest for the period Revolving Fund is retained. For any reason, whatsoever, if the Purchase Agency's retain the Revolving Fund either after disposal of the stocks procured under Floor Price Scheme or after the settlement of payments by the nodal

agencies, the Purchase Agents are able to pay the interest on the prevailing bank rate.

7. The procurement progress report shall be furnished on daily basis with details of goods received, quantities, value and the status of the order placed with the M.D. K&A, B. and from the other concerned agencies.

8. The interest and all other charges to be incurred under floor lease contract shall be paid by the Purchase Agency to be approved by the State Level Committee. The M.D. K&A, B. will be responsible for the procurement of the goods and services to be used in the floor lease contract.

9. The interest and all other charges to be incurred under floor lease contract shall be paid by the Purchase Agency to be approved by the State Level Committee. The M.D. K&A, B. will be responsible for the procurement of the goods and services to be used in the floor lease contract.

GOVERNMENT OF KARNATAKA

Subject : Transaction charges payable to Rashtriya e Market Services Private Limited – regarding.

**Government Order No.CO 650 MRE 2015
Bengaluru, dated: 25.03.2017**

Reference : 1. Government order No.CO 190 MRE 2014 dated 25.06.2014.
2. Minutes of the Eighth Empowered Committee dated:16.03.2017

Preamble:

In the Government Order read at (1) above, the Government had approved a transaction charge of 20 paise for every one hundred rupee of trade value of the commodity payable to Rashtriya e Market Services Private Limited.

In the Meeting Minutes dated:16.03.2017 read at (2) above, the Empowered Committee set up to oversee and guide reforms in agricultural marketing and the functioning of Rashtriya e Market Services Private Limited has observed that as per section 111 of the Karnataka Agricultural Produce Marketing (Regulation and Development) Act, 1966 the Karnataka State Agricultural Marketing Board is enjoined to provide facilities for marketing of agricultural produce like grading and standardisation of agricultural produce, imparting education in regulated marketing of agricultural produce, general improvement of the facilities for the marketing of notified agricultural produce, training the officers and staff of the market committees in the State, etc. and it is preferable to provide sufficient resources for discharging these functions under the aegis of the Board, so that the objectives of the Agricultural Marketing Policy adopted by the Government are achieved. Towards that end it has recommended creation of a fund called Market Reform Fund to be administered by a separate committee called Market Reforms Fund Committee.

In order to provide resources for the "Market Reforms Fund", the Empowered Committee recommended that where the Unified Market Platform has been made operational, the Market Committee shall remit an amount of 0.10 percent, namely, 10 paise for every one hundred rupee of trade value of the commodity to the Karnataka State Agricultural Marketing Board towards contribution to the "Market Reform Fund" and revise the transaction charge payable to Rashtriya e Market Services Private Limited to 10 paise for every one hundred rupee of trade value of the commodity.

In view of the reasons mentioned above the Government has decided to issue the order as under for the smooth implementation of the intended reforms in agricultural marketing.

ORDER

In view of the reasons mentioned in the preamble Government has issued the following order for the smooth implementation of the intended reforms in agricultural marketing.

1. With effect from 1.4.2017, a transaction charge of 0.10 per cent, namely, 10 paise for every one hundred rupee of trade value of the commodity shall be payable to Rashtriya e Market Services Private Limited by every market committee where the Unified Market Platform has been made operational.
2. With effect from 1.4.2017 every market committee where the Unified Market Platform has been made operational shall remit to "Market Reform Fund" contribution at 0.10 percent, namely, 10 paise for every one hundred rupee of trade value of the commodity to the Karnataka State Agricultural Marketing Board.
3. The Market Reform Fund shall be administered by a committee to be called, the Market Reforms Fund Committee consisting of -

Additional Chief Secretary to Government/Principal Secretary/ Secretary to Government, Cooperation Department	Chairman
Director of Agricultural Marketing	Member
Nominee of the Rashtriya e Marketing Services Private Limited	Member
Additional Secretary to Government (Market Reforms), Cooperation Department	Member Secretary

4. The Market Reform Fund shall be used for -

(i) Defraying expenditure towards creating and operationalising infrastructure for grading and standardisation of agricultural produce, general improvement of facilities for the marketing of agricultural produce and for imparting education in regulated marketing of agricultural produce as required under section 111 (i), (ix) and (ixa) respectively of the Karnataka Agricultural Produce (Regulation and Development) Act, 1966;

(ii) Establishing, maintaining and operating facilities for quality control, assaying, grading, testing, certification, weighing, securing accreditation, storage, cold storage, warehousing, bulk handling of commodities and incidental requirements;

(iii) Infrastructural facilities in the precincts of markets and associated warehouses, including IT infrastructure, connectivity, data management, etc.; and

(iv) Such other facilities and requirements that the Committee may decide from time to time.

(v) The Market Reforms Fund Committee shall, from time to time get an action plan prepared for utilising the contributions collected as per (2) above, approve the action plan with such modifications as it may deem appropriate, review implementation of the approved action plan and take such follow up action as may be necessary.

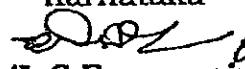
(1) The Karnataka State Agricultural Marketing Board shall maintain separate accounts in respect of the amount received under "Market Reform Fund".

(2) The Market Reform Fund Committee shall formulate guidelines for administering the Fund, including maintenance of accounts, its audit thereof and other related matters.

(3) The role of the Committee shall be to oversee utilisation of the amounts collected under the Market Reform Fund and not to monitor outlays/grants, etc., of the Government to the Department of Agricultural Marketing or the Karnataka State Agricultural Marketing Board.

(4) All other directions issued in respect of collection of transaction charges earlier shall remain unchanged.

By order in the name of Governor of
Karnataka


(L.C. Basavaraju) 25/03/17

Under Secretary to Government

Co-operation Department
25/03/2017

To:

- 1) Accountant & General, (A & E), Karnataka, New building, Audit bavana, Bengaluru.
- 2) Chief Secretary to Government, Vidhana Soudha, Bangalore.

- 3) Additional Chief Secretary to Government & Development Commissioner, Vidhana Soudha
- 4) Additional Chief Secretary to Government, Finance Department.
- 5) Additional Chief Secretary to Government planning program monitoring and statistics Department. Bangalore.
- 6) Principal Secretary to Hon'ble Chief Minister of Karnataka, Bangalore.
- 7) Secretary to Government, Agriculture Department, M.S. Building, Bangalore.
- 8) Additional Secretary (Market reforms), Co-operation Department, Bangalore.
- 9) Director Agricultural Marketing No.16 2nd Raj bhavan Road, Bangalore.
- 10) Managing Director, Karnataka State Agricultural Marketing Board, No. 16, 2nd Raj Bhavan Road, Bangalore.
- 11) Managing Director, Rashtriya e Market Services, Private Limited, No. 16, 2nd Raj Bhavan Road, Bangalore.
- 12) Director, Treasury Directorate Podium Block, Bangalore.
- 13) Deputy Director, PMI Section Planning Department, Bangalore.
- 14) Private Secretary to Hon'ble Minister for Agricultural Marketing and Horticulture, Vidhana Soudha.
- 15) Personal Secretary to Secretary to Government, Cooperation Department.
- 16) Personal Assistant to Deputy Secretary to Government, Cooperation Department.
- 17) Guard file

2003-04
18-11-2010

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ನಂ. 252 ಎಂಆರ್‌ಇ 2010

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ
ಬಹುಪರಿಹಾರಿಗಳ ಕಛೇರಿ
ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 25/10/2010

ಸುತ್ತೋಲೆ

ವಿಷಯ: ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕೃಷಿ ಮಾರಾಟ ಮಂಡಳಿಯ ವತಿಯಿಂದ
ಬಿಡುಗಡೆ ಮಾಡಲಾಗುವ ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರುಕಟ್ಟೆ ಸಮಿತಿಗಳ
ಶೇ.1 ರಷ್ಟು ವಂತಿಕೆಯನ್ನು ಉಪಯೋಗಿಸುವ ಬಗ್ಗೆ.

- ಉಲ್ಲೇಖ:- (1) ಸರ್ಕಾರದ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ಸಇ 152 ಎಂಆರ್‌ಇ 2002
ದಿನಾಂಕ: 18/06/2003.
(2) ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕೃಷಿ ಮಾರಾಟ
ಮಂಡಳಿ ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ: ಕೃಷಿಮಾಂ/ಸಂವಿ/1405/2010-II
ದಿನಾಂಕ: 14/05/2010

ಸರ್ಕಾರದ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ಸಇ 152 ಎಂಆರ್‌ಇ 2002 ದಿನಾಂಕ: 18/06/2003
ಪ್ರಕಾರವಾಗಿ ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರುಕಟ್ಟೆ ಸಮಿತಿಗಳಿಂದ ಸಂಗ್ರಹಿಸಲಾಗುವ ಶೇ.1 ರಷ್ಟು ವಂತಿಕೆಯನ್ನು
ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರಾಟ, ಶಿಕ್ಷಣ ಮತ್ತು
ಕಾರ್ಯಗಳಿಗಾಗಿ ಆರ್ಥಿಕ ನೆರವು ನೀಡಲು ಅನುವಾದಿಸುವಂತೆ ಆ ದಾಖಲೆ 02
ನಂ. 1405/2010-II ಧಾರವಾಡ ಮತ್ತು ಬೆಂಗಳೂರು ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಗೆ ಬಿಡುಗಡೆ
ಮಾಡಲು ಮೊಹಿಸಲಾಗಿತ್ತು.

ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರುಕಟ್ಟೆ ಸಮಿತಿಗಳಿಂದ ಸಂಗ್ರಹಿಸಲಾಗುವ ಶೇ.1 ರಷ್ಟು ವಂತಿಕೆಯನ್ನು
ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ವರದಿಗಳನ್ನು ತಯಾರಿಸಲು ಮಾರಾಟ ವಿಸ್ತರಣೆ, ಶಿಕ್ಷಣ,
ತರಬೇತಿ ಕಾರ್ಯಕ್ರಮಗಳಿಗೆ ಬಿಡುಗಡೆ ಮಾಡುವುದರೊಂದಿಗೆ ಈ ದಾಖಲೆ ರಾಜ್ಯದಲ್ಲಿ
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಪ್ರಯೋಗಾಲಯಗಳ ನ್ಯಾಯಾಂಗ, ನಿರ್ವಹಣೆ ಮತ್ತು ಅಭಿವೃದ್ಧಿಗೈದ ವಿವಿಧ
ವಿಭಾಗಗಳು, ಕೆಲವು ಜನಪ್ರಿಯ ಮುಖಾಂತರ ವ್ಯಾಪಕ ಪ್ರಚಾರ ಕೈಗೊಳ್ಳಲು ಉಪಯೋಗಿಸುವುದು
ಅಗತ್ಯವೆಂದು ಪರಿಗಣಿಸಲಾಗಿದೆ ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಸರ್ಕಾರದ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ಸಇ 152
ಎಂಆರ್‌ಇ 2002 ದಿನಾಂಕ: 18/06/2003 ರತ್ತ ಮಾಡಿರುವುದು ಇನ್ನು ಮುಂದೆ ಕರ್ನಾಟಕ
ರಾಜ್ಯ ಕೃಷಿ ಮಾರಾಟ ಮಂಡಳಿಯ ವತಿಯಿಂದ ಬಿಡುಗಡೆ ಮಾಡಲಾಗುವ ಕೃಷಿ ಉತ್ಪನ್ನ
ಮಾರುಕಟ್ಟೆ ಸಮಿತಿಗಳ ಶೇ.1 ರಷ್ಟು ವಂತಿಕೆಯನ್ನು ಧಾರವಾಡ ಮತ್ತು ಬೆಂಗಳೂರು ಕೃಷಿ
ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಗೆ ಹಾಗೂ ತೋಟಗಾರಿಕಾ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ವರದಿ ತಯಾರಿಕೆಗೆ
ಮಾರಾಟ ವಿಸ್ತರಣೆ, ಪ್ರಚಾರ, ಶಿಕ್ಷಣ, ತರಬೇತಿ ಕಾರ್ಯಗಳಿಗೆ ವಿನಿಯೋಗಿಸುವುದಲ್ಲದೆ ಈ
ವಿಧಿಯನ್ನು ಮುಂಚೆಯೇ ನಿರ್ವಹಿಸುವ ಇತರೆ ಪ್ರಮುಖ ಕಾರ್ಯಕ್ರಮಗಳಾದ ವಿಸ್ತರಣೆ,

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ಸಂಪನ್ಮೂಲ
ಪ್ರಮಾಣೀಕರಣ
18/11/10

UHQE 6402-1-201 07

॥ श्री गणेशाय नमः ॥

11-25-107 214-225 429-47-43

121

● 2010年10月10日

ಗೌಡೇ.ಎ.ಸಾ, ಸಂಸ್ಥಾಪಕ, ಬಗೀಕರೂ, ಪ್ಯಾಕೆಟ್ ಮಂಡಳಾ ಸಾರ್ವಜನಿಕ ವಿಶೇಷ ಕೃಷಿ ಉತ್ಪನ್ನ
ಕಾರ್ಯಾಚರಣೆಗೆ ಸಂಬಂಧಿಸಿದ ಅಭಿವೃದ್ಧಿಗೆ ಹಾಗೂ ಇತರ ಸರ್ಕಾರಿ ಮತ್ತು ಸ್ವಯಂಪ್ರೇರಿತ ಸಂಸ್ಥೆಗಳಿಗೆ ಸಹಾಯ
ಸಂಸ್ಥೆಗಳಿಗೆ ನೀಡುವ ಕೆಲಸಗಳಿಗೆ ವಿವಿಧೀಕರಣೆ ಈ ಮೂಲಕ ಸುಚಿಂತನಾಗಿದೆ.

ಇದೇ ದಿನದಿಂದ ಈ ಕೆಳಕಂಡಂತಿರುತ್ತದೆ (ಗೌರವಾನ್ವಿತ ವ್ಯಕ್ತಿ)

(ಗಿ.ಕೆ.ವಾಸುದೇವ ವ್ಯಾಪ್ತಿ)

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ

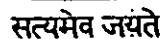
1944-1945

ಸರ್ಕಾರಿ ಆರಾಧನಾ

[illegible]

14052041 25.1.11

- 1) ವರ್ತಮಾನವಾರ್ತೆಯ ಕುಟುಂಬ, ಬೆಂಗಳೂರು
- 2) ನಿರ್ದೇಶಕರು, ಕೃಷಿ ಮಾರಾಟ ಇಲಾಖೆ, ಬೆಂಗಳೂರು
- 3) ನಿರ್ದೇಶಕರು, ದೂರವಾರ್ತೆ / ಬೆಂಗಳೂರು ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು / ದೂರವಾರ್ತೆ
- 4) ನಿರ್ದೇಶಕರು, ಕುಟುಂಬ ರಾಜ್ಯ ಕೃಷಿ ಮಾರಾಟ ಮಂಡಳಿ, ಬೆಂಗಳೂರು
- 5) ನಿರ್ದೇಶಕರು, ಅಧ್ಯಯನ / ಆರೋಗ್ಯಾಧಿಕಾರಿ / ಕಾರ್ಯದರ್ಶಿ, ಕೃಷಿ, ಅರಣ್ಯ ಮಾರಾಟ ಮಂಡಳಿ (ನಿರ್ದೇಶಕರು, ಕೃಷಿ ಮಾರಾಟ ಇಲಾಖೆ ಮೂಲಕ)
- 6) ನಿರ್ದೇಶಕರು / ಬಿಡಿ ಪ್ರತಿಗಳು



AND

DICIAL

Government of Karnataka

e-Stamp

Certificate No.

IN-KA40461684693243R

Certificate Issued Date

31-Jan-2019 12:40 PM

Account Reference

NONACC (FI)/ kacrsf108/ BANGALORE12/ KA-BA

Unique Doc. Reference

SUBIN-KAKACRSFL0814567817104673R

Purchased by

MANAGING DIRECTOR KSAMB

Description of Document

Article 12 Bond

Description

ASSAYING AGREEMENT

Consideration Price (Rs.)

0-

(Zero)

First Party

MANAGING DIRECTOR KSAMB

Second Party

SHREE SHUBHAM LOGISTICS LTD

Stamp Duty Paid By

MANAGING DIRECTOR KSAMB

Stamp Duty Amount(Rs.)

200

(Two Hundred only)



Please write or type below this line

AGREEMENT

Annexure-10

THIS AGREEMENT is made on this 1st day of March 2019 at Bengaluru between Managing Director, KSAMBOffice at: Karnataka State Agricultural Marketing Board, No.16, 2nd Raj Bhavan Road, Bengaluru-560001, India which expression shall unless repugnant to the context thereof, include its successors and assigns of the **FIRST PARTY**

AND

of the FIRST PARTY AND
Shree Shubham Logistics Limited (SSL), a company incorporated under the provisions of the Companies Act,
1956 having its Registered Office at Plot no. A-1 & A-2, G.I.D.C.

For Shree Shubham Logistics Limited

(Authorised Signatory)

Statutory Alert:

Statutory Alert: The authenticity of this Stamp Certificate should be verified at "www.ehrlicomms.com". Any discrepancy in the details on this Certificate and as

Electronic Estate, Sector-25, Gandhinagar, Gujarat and Corporate Office at Unit No 72, 7th floor, Kalpataru Square, Kondivita Lane, Andheri Kurla Road, Andheri (East), Mumbai - 400 059 (hereinafter referred to as 'the Assayers'), which expression shall, unless repugnant to the context thereof, include its successors and permitted assigns of the **SECOND PARTY**

Both **KSAMB** and the Assayers shall wherever the context so requires, be referred to individually as 'Party' and jointly as 'Parties'.

WHEREAS

- i. The **KSAMB** provides an electronic platform for auctioning of farmer produce in the regulated markets of the state, known as Unified Market Platform (UMP), which handles all operations of the regulated market including, auctioning of the produce for efficient price discovery, material accounting, trade fulfillment and online funds settlement and;
- ii. Agricultural produce brought to markets by farmers are to be assayed in accordance with the orders issued by the Director, of Agricultural Marketing under Rule 91-O (1) of the Karnataka Agricultural Produce Marketing (Regulation and Development) Rules, 1968.
- iii. The **KSAMB** invited bids for providing Assaying Services in selected Markets vide Tender notice **KSAMB/14097** dated 22.11.2018 and in response the Assayers submitted their bid and have been declared as the Selected Tenderer in accordance with the process and terms of the aforesaid tender document.
- iv. In terms of the provisions of the aforesaid tender document, the Selected Tenderer is required to enter into an agreement with the **KSAMB** which the Parties hereby do.

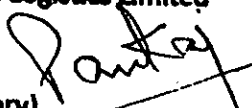
NOW, THEREFORE, in consideration of the mutual agreements herein contained and other good and valuable consideration the receipt and sufficiency whereof is hereby acknowledged, the Parties hereto agree as follows:

1. Definitions and interpretation:

- 1.1 In this Agreement, the following words and expression shall, except where the context otherwise requires, have the following meanings respectively:

For Shree Shubham Logistics Limited

(Authorised Signatory)



(i) "Act" shall mean Karnataka Agricultural Produce Marketing (Regulation and Development) Act, 1966 as amended from time to time.

- (ii) "Agreement" shall mean this Agreement together with all its schedules, annexures and amendments from time to time and includes the tender document with amendments thereof after the pre-bid meeting, negotiation proceedings and related correspondences.
- (iii) "Applicable Law" means all applicable statutes, laws, ordinances, rules and regulations, including but not limited to, any license, permit or other governmental authorization or restriction as in force in India as on the date of this Agreement or thereafter and in each case as amended;
- (iv) "Assayers Fees" shall mean the fees to be paid by the KSAMB to the Assayers as stated in Schedule 'C' which is inclusive of all charges, costs, taxes, statutory levies etc.
- (v) "Assaying Services" shall mean all activities in relation to the determination of quality parameters of the agricultural produce in accordance with the process and procedure as prescribed in the orders issued by the Director in this regard, from time to time including,

- (a) Collection of samples out of the lots of selected agricultural produce arriving in the market during the day from the premises of the Commission Agents for assaying.
- (b) Drawing of samples from the lots using the methods: bottom, top, sides, zigzag etc.
- (c) Sampling of the lots of agricultural produce arriving in the Market;
- (d) Dividing the sample and distribution to various parties;
- (e) Testing of the sample for the quality parameters prescribed;
- (f) Uploading test details of the lot on to the Unified Market Platform;
- (g) Issuing an assaying certificate to the seller in respect of the commodity tested, specifying the quality parameters and the period for which the assaying certificates is valid;
- (h) Maintaining assaying laboratories in Markets and the equipment; and
- (i) Such other activities as may be required from time to time.

For Shree Shubham Logistics Limited

(Authorised Signatory)





...shall mean this Agreement together with all its schedules, annexes and ...

(ii)

"Agreement" shall mean this Agreement together with all its schedules, annexes and ...

(iii)

"Agreement" shall mean this Agreement together with all its schedules, annexes and ...

(iv)

"Agreement" shall mean this Agreement together with all its schedules, annexes and ...

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(v)

...shall mean this Agreement together with all its schedules, annexes and ...

(vi)

...shall mean this Agreement together with all its schedules, annexes and ...

For State's use only

[Handwritten signature]

(Signature of State)

- (vi) **"Commodity or Commodities"** shall mean the Commodities as listed in the Schedule B hereto as amended from time to time by the order of Director.
- (vii) **"Director"** shall mean the Director of Agricultural Marketing as defined in the Karnataka Agricultural Produce Marketing (Regulation and Development) Act, 1966.

- (viii) **"Market or Markets"** shall have the meaning ascribed to it in the Karnataka Agricultural Produce Marketing (Regulation and Development) Act, 1966 and includes a main market yard, a market sub-yard and a sub-market yard.
- (ix) **"Notified Market"** shall mean the Markets as listed in Schedule 'A' and as modified from time to time in terms of Article 2.2 of the Agreement.
- (x) **"Tender document"** shall mean the tender document No. _____ in response to which the Assayers offered their bid and was declared as the Selected Tenderer;
- (xi) **"Working Day"** for any Market shall mean all the days when such Market is open for sale of Commodities.
- (xii) **"Working Hours"** for any Market shall mean the hours during which Commodities are permitted to be sold in a Market.

1.2 In this Agreement, unless the context otherwise requires:

- (i) Words of any gender are deemed to include the other gender;
- (ii) Words using the singular or plural number also include the plural or singular number respectively;
- (iii) The terms "hereof", "herein", "hereby", "hereto" and any derivative or similar words refer to this entire Agreement;
- (iv) The terms "section" "sub-section" and "schedule" refer to a section, sub-section or schedule of this Agreement;
- (v) Headings, sub-headings and bold typeface are only for convenience and shall be ignored for the purposes of interpretation;
- (vi) Reference to any legislation or law or to any provision thereof shall include references to any such legislation or law as it may, after the date hereof, from time to time, be amended.

For Shree Shubham Logistics Limited

(Authorised Signatory)

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1. The first step in the process of the formation of the state is the creation of a common identity among the people. This is achieved through the establishment of a common language, culture, and religion. The second step is the creation of a common territory, which is achieved through the establishment of a common border and a common capital. The third step is the creation of a common government, which is achieved through the establishment of a common constitution and a common set of laws. The fourth step is the creation of a common economy, which is achieved through the establishment of a common currency and a common set of economic policies. The fifth step is the creation of a common defense, which is achieved through the establishment of a common army and a common set of defense policies. The sixth step is the creation of a common foreign policy, which is achieved through the establishment of a common set of diplomatic relations and a common set of international agreements. The seventh step is the creation of a common social system, which is achieved through the establishment of a common set of social policies and a common set of social services. The eighth step is the creation of a common legal system, which is achieved through the establishment of a common set of laws and a common set of courts. The ninth step is the creation of a common culture, which is achieved through the establishment of a common set of cultural policies and a common set of cultural institutions. The tenth step is the creation of a common identity, which is achieved through the establishment of a common set of symbols and a common set of traditions.

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

[The page contains extremely faint, illegible horizontal lines suggesting ghosting or bleed-through from another document.]

1. The first of these is the fact that the Commission has not yet received any information from the Government of the United States regarding the results of its investigation of the activities of the American Friends Service Committee in the Philippines.

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supplemented or re-enacted, and any reference to a statutory provision shall include any subordinate legislation made from time to time under that provision;

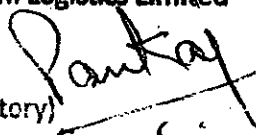
- (vii) Any term or expression used, but not defined herein, shall have the same meaning assigned thereto under Applicable Law;
- (viii) References to the word "include" or "including" shall be construed without limitation;
- (ix) Schedules annexed to this Agreement form an integral part of this Agreement and shall be of full force and effect as though they were expressly set out in the body of the Agreement.

2. Assaying Services:

- 2.1 In consideration of the assaying fee as agreed herein to be paid to the Assayers by the KSAMB, the Assayers agree to provide Assaying Services and all the services related thereto to persons who bring Commodities to the Notified Markets for the purpose of sale in such Notified Markets.
- 2.2 The Managing Director, KSAMB may add or delete any Market in Schedule-A by giving 20 days prior notice to the Assayers and the Assayers shall be bound by such addition or deletion of Markets in Schedule A and to provide Assaying Services at such added Markets on the same rates, terms and conditions as per the Agreement.
- 2.3 The list of commodities for which Assaying Services have to be provided, the manner in which Assaying Services have to be provided, the time within which test details have to be uploaded to the Unified Market Platform and other details shall be specified by the KSAMB from time to time and the Assayers shall abide by such instructions.
- 2.4 The Assayers or their employees or agents shall not charge any fee from persons bringing the Commodity to the Notified Market for sale.
- 2.5 The Assayers shall station personnel/s who are sufficiently qualified to provide Assaying Services. The Managing Director, KSAMB shall have the right to prescribe the minimum qualification for the personnel providing Assaying Services in the Markets and that of the supervisory staff and the Assayers shall take necessary action to comply with the qualification, so prescribed. In case of huge arrivals in a market, the assaying agency shall deploy additional personnel to cope with the work.

For Shree Shubham Logistics Limited

(Authorised Signatory)

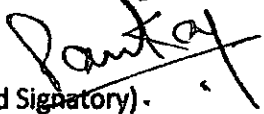


- 2.6 The Assayers shall ensure that the Assaying Services are provided diligently and uninterruptedly during Working Hours and on all Working Days of the respective Market and shall ensure that alternative personnel or substitute is/are in place in the event of absence of the personnel stationed at any Market.

3. Consideration:

- 3.1. In consideration of Assaying Services to be provided by the Assayers, the KSAMB shall pay to the Assayers, the Assayers Fees as detailed in Schedule-C and in the manner that will be stipulated separately.
- 3.2. Assayers Fees is inclusive of all costs, including the costs of chemicals and other consumables required for drawing and testing the sample, uploading the results thereof, the cost of stationery and other consumables, cost of maintenance of the laboratory equipment, furniture and fixtures and other assets, managerial and supervisory charges, other expenses, all taxes, duties, levies etc., and the Assayers shall not be entitled to charge any fee, charges or other costs from the KSAMB other than amounts as stated in the Schedule-C; nor shall the Assayers charge any amount from persons bringing Commodities to the Notified Market for sale.
- 3.3. Any change in the rate of any taxes, duties, levies etc., from what has been specified by the Assayer in its tender shall be to the account of the KSAMB, namely,
- (a) The Assayer Fees shall be increased by such percentage as the taxes, duties, levies etc., are increased; or
 - (b) The Assayer Fees shall be decreased by such percentage as the taxes, duties, levies etc., are decreased.

For Shree Shubham Logistics Limited


(Authorised Signatory).

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2. Conclusion:

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Provided that the Assayer Fees shall not be increased or decreased for any increase or decrease in the rates of Income Tax or TDS:

- 3.4. In the event that the KSAMB adds any Commodity to Schedule B in accordance with clause 2.2 above, the Assayers shall be paid the same professional charge as in Schedule-C.

4. Assaying laboratories:

- 4.1. At each Notified Market, the KSAMB shall make available to the Assayers, a laboratory with required testing/assaying equipment for providing Assaying Services. The Assayers shall take charge of the laboratory after due inspection of the infrastructure provided and status updated in the asset register and maintain, at its own cost, all equipment, furniture and fixtures and other assets in a proper condition during the Term of the Agreement.

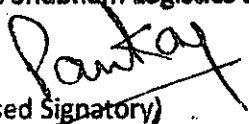
- 4.2 After the completion of the contract period the Service Provider shall hand over the laboratory with all its equipment, furniture and fixtures and other assets in working condition to such authority as may be directed by the KSAMB. In case of failure to return any of the asset taken over by the Service Provider or damage of assets beyond normal wear and tear, KSAMB will recover the depreciated cost of such asset or repair charges as the case may be out of any dues payable to the Service Provider or the Service Provider shall reimburse such amounts to the KSAMB.

5. Standard of Assaying Services:

- 5.1. The Assayers shall exercise due care in providing Assaying Services and shall conduct itself in a professional manner without mollification and arbitrariness.
- 5.2. In case of a dispute before the Disputes Committee for Online Markets set up by the respective market committee under Rule 91-P(1) of the Karnataka Agricultural Produce Marketing (Regulation and Development) Rules, 1968 regarding the results of assaying as certified by the Assayers, the Assayers shall abide by such directions as may be issued by the committee including,

- (a) Re-sampling and retesting under supervision;

For Shree Shubham Logistics Limited


(Authorised Signatory)

- (b) Retesting in a third-party laboratory as may be directed;
- (c) Defraying the cost of such re-sampling and retesting as may be directed; and
- (d) Any other direction that may be given from time to time.

5.3. The Assayers shall not, in any Notified Market, directly or indirectly, provide Assaying Services other than to the KSAMB or transact in any Commodity, either as a buyer or as a seller in such Notified Market, without the prior permission of the KSAMB in writing.

5.4. In case the number of lots assayed in any calendar month is less than 18 per cent of the lots received in that calendar month in a Notified Market for any reason whatsoever, the Assayers shall be liable to pay to the KSAMB, a monetary penalty in respect of those Notified Markets as per the formula below:

$$\left(\left\{ \text{Number of lots of Commodities received in the month in a Notified Market} \times 0.18 \right\} - \text{Number of lots for which Assaying Services is actually provided in a month} \right) \times \text{twice the rate per lot as per the contract}$$

The tenderer shall note that that assaying shall be carried out for all the selected commodities arriving in the market evenly and shall not restrict testing of only few of the selected commodities arriving in the market.

5.5. The monetary penalty as stated in clause 5.4 shall be computed in respect of each Notified Market and aggregated to arrive at the total monetary penalty payable for a calendar month.

5.6. The KSAMB reserves the right to appropriate the penalty amount from the Assayers Fees or any other amount payable by the KSAMB to the Assayers.

5.7. In case, the monetary penalty payable by the Assayers as per Article 5.5 exceeds 10 per cent of the Assaying Fees during a month, the KSAMB may review the performance of the Assayers and may initiate such action as may be necessary including termination of the Agreement before its

expiry and in such an event, the Assayers shall not claim any compensation from the KSAMB or damages or losses.

For Shree Shubham Logistics Limited

(Authorised Signatory)

- 8.1. This Agreement is on a principal to principal basis and does not create and shall not be deemed to create any employer-employee or a principal-agent relationship between the KSAMB and the Assayers and/or its personnel/ representatives. The Assayers and/or its personnel/representatives shall not be entitled to, by act, word, deed or otherwise make any statement on behalf of the KSAMB or in any manner bind the KSAMB or hold out or represent that the Assayers are acting as an agent of the KSAMB.
- 8.2. Neither Party shall assign or otherwise transfer the Agreement or any of its rights and obligations there under whether in whole or in part without the prior written consent of the other.
- 8.3. Unless otherwise stated expressly, this Agreement may be modified only by an instrument in writing duly executed by both the Parties.
- 8.4. No failure on the part of either Party hereto to exercise, and no delay on its part in exercising, any right or remedy under this Agreement will operate as a waiver thereof nor will any single or partial exercise of any right or remedy preclude any other or further exercise thereof or the exercise of any other right or remedy, and the same shall not affect in any manner the effectiveness of any of the provisions of this Agreement.
- 8.5. If any term, clause or provision of this Agreement shall be judged to be invalid for any reason whatsoever, such invalidity shall not affect the validity or operation of any other term, clause or

provision of this Agreement unless the invalidity of such term, clause or provision of the Agreement is such that it renders the very purpose of this agreement void in which case the entire agreement shall terminate.

- 8.6. All notices relating to this Agreement will be sent by registered post/speed post or delivered in person to the addresses specified at the beginning of this Agreement or to such other addresses as may be notified in writing by either party to the other. Notices will be deemed

For Shree Shubham Logistics Limited

(Authorised Signatory)

Pankaj

(unclassified)

for release under E.O. 13526

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to have been received on proof of delivery or 4 days after being sent by registered post if earlier.

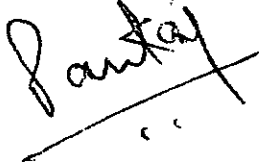
8.7. Any difficulty arising in the implementation of this Agreement may be resolved by the KSAMB, which shall be guided by the orders issued by the Director under Rule 91 of the Karnataka Agricultural Produce Marketing (Regulation and Development) Rules, 1968.

9. Special Conditions:

- 9.1 The Assayer shall maintain a Register in each APMC showing the item-wise testing/assaying equipment taken over from APMC shall be maintained with indication of updated status periodically.
- 9.2 Names of the assaying staff together with their qualification to be displayed in the Laboratory.
- 9.3 List of commodities to be assayed as per contract to be displayed.
- 9.4 Procedure/Guidelines for assaying of each category of sample to be displayed.
- 9.5 Register showing: name of the commodity sample; lot number; date of lot arrival; quantity of sample drawn; name of the commission agent & his/her license number from whom sample is drawn; Time of drawal of sample; quantity of sample taken for assaying; starting time and closing time of the assaying of each sample; time uploading result to UMP and method of samples drawn from the lot, shall be maintained.
- 9.6 The size of samples tested should be strictly in conformity with the BI Standard and properly preserved in a pouch for the prescribed period duly indicating the lot number the date of testing, and assayed parameters.
- 9.7 Method of drawing the sample shall be indicated in the assayed sample pouch.
- 9.8 Referee samples shall be preserved for the prescribed period and disposed of in accordance with the procedure.
- 9.9 Record showing the issuance of test results to the buyer/seller on request against acknowledgement together with license number.
- 9.10 Record showing the details of power interruptions, reasons for power failure together with timings of power failure.

For Shree Shubham Logistics Limited

(Authorised Signatory)



(Voluntary Agreement)

Long

For the purpose of this Agreement

15

1. The purpose of this Agreement is to provide for the orderly and efficient handling of the business of the Commission.

2. The Commission shall have the right to appoint and remove its members and to fix their terms of office. The Commission shall also have the right to appoint and remove its officers and to fix their terms of office. The Commission shall also have the right to appoint and remove its employees and to fix their terms of office.

3. The Commission shall have the right to make and alter its rules and regulations.

4. The Commission shall have the right to make and alter its fees and charges. The Commission shall also have the right to make and alter its penalties and fines.

Article 3

10. The Commission shall have the right to make and alter its rules and regulations. The Commission shall also have the right to make and alter its fees and charges. The Commission shall also have the right to make and alter its penalties and fines.

10.1. The Commission shall have the right to make and alter its rules and regulations. The Commission shall also have the right to make and alter its fees and charges. The Commission shall also have the right to make and alter its penalties and fines.

10.2. The Commission shall have the right to make and alter its rules and regulations. The Commission shall also have the right to make and alter its fees and charges. The Commission shall also have the right to make and alter its penalties and fines.

11. Governing law:

11.1. This Agreement shall be construed and enforced in accordance with the laws of India and both parties agree to submit to the competent courts in Bangalore.

11.2. This Agreement may be executed in two counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. At the trial of any matter arising under this Agreement, only one counterpart need to be produced.

12. Representation:

12.1. The Assayers represent that all the information submitted in the bid in response to the Tender Notice are correct and true.

12.2. Each Party represent that it is competent to sign and execute the Agreement through their authorized representative/s.

In witness whereof the Parties hereto have signed this Agreement through their respective authorized representatives in the presence of witnesses on the date and place as stated first in this Agreement.

Signed and delivered by Managing Director, KSAMB by its authorised representative

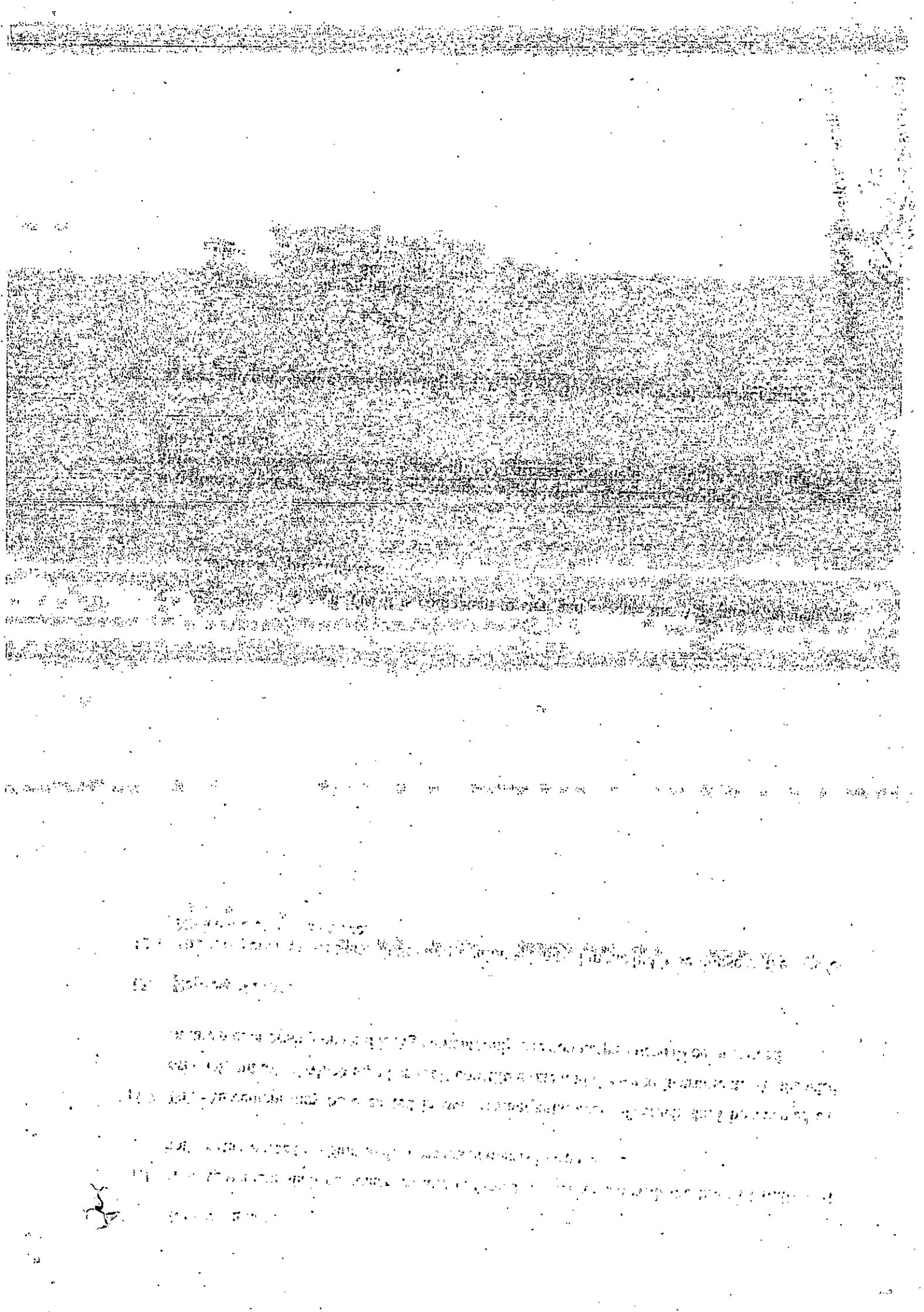
By: _____

Name: _____

Title: _____

Managing Director
Karnataka State Agricultural
Marketing Board, Bangalore

For Shree Shubham Logistics Limited
13
Pankaj
(Authorised Signatory)



Signed and delivered by Shree Shubham Logistics Limited,
the Assayers by its authorised representative

For Shree Shubham Logistics Limited

By: _____

Name: Mr. Pankaj Kumar Bhardwaj

Title: President – Warehousing and Operations.

(Authorised Signatory)

Witnesses:

1. Mallikarjun (With Full Address)

2. Venkat Reddy (With full Address)

SCHEDULE A

(List of Markets)

List of Markets where Assaying Services has to be provided by the Service
Provider and major commodities groups traded there at

Package -I

Sl. No.	Name of the Market	Major commodities groups traded
1	Chitradurga	Cereals, Oilseeds and pulses
2	Chalkere	Cereals, Oilseeds and pulses
3	Hiryur	Cereals, Oilseeds and pulses
4	Hosdurga	Cereals, Oilseeds and pulses
5	Dhavanagere	Cereals, Oilseeds and pulses
6	Channagiri	Cereals, Arecanut
7	Shivamoga	Cereals, Arecanut and pulses

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INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No.

Certificate Issued Date

Account Reference

Unique Doc. Reference

Purchased by

Description of Document

Description

Consideration Price (Rs.)

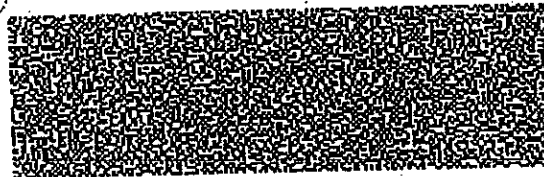
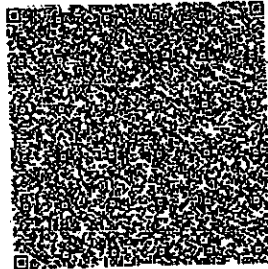
First Party

Second Party

Stamp Duty Paid By

Stamp Duty Amount(Rs.)

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: 08-Feb-2019 12:27 PM
: SHCIL (FI)/ ka-shcil/ DAVANAGERE/ KA-DV
: SUBIN-KAKA-SHCIL27639769168075R
: MANAGING DIRECTOR KSAMB BANGALORE
: Article 12 Bond
: ASSAYING AGREEMENT
: 0
: (Zero)
: MANAGING DIRECTOR KSAMB BANGALORE
: STARAGRIWARE HOUSING AND COLLATERAL MANAGEMENT LTD
: MANAGING DIRECTOR KSAMB BANGALORE
: 200
: (Two Hundred only)

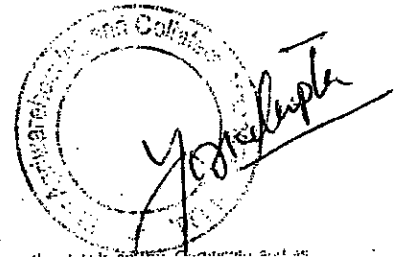


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AGREEMENT

THIS AGREEMENT is made on this 1st day of March 2019 at Bengaluru between Managing Director, KSAMB office at Karnataka State Agricultural Marketing Board, No.16, 2nd Raj Bhavan Road, Bengaluru-560001, India which expression shall unless repugnant to the context thereof, include its successors and assigns of the FIRST PARTY

AND



SECRET

1. The purpose of this document is to provide information regarding the activities of the [redacted] in the [redacted] area. This information is being provided to you for your information and for your use in the [redacted] area.

2. The information contained in this document is classified as SECRET and is to be handled accordingly. It is to be kept in a secure location and is not to be distributed outside of the [redacted] area.

3. The information contained in this document is to be used for the purpose of [redacted] and is not to be used for any other purpose. It is to be kept in a secure location and is not to be distributed outside of the [redacted] area.

4. The information contained in this document is to be used for the purpose of [redacted] and is not to be used for any other purpose. It is to be kept in a secure location and is not to be distributed outside of the [redacted] area.

5. The information contained in this document is to be used for the purpose of [redacted] and is not to be used for any other purpose. It is to be kept in a secure location and is not to be distributed outside of the [redacted] area.

6. The information contained in this document is to be used for the purpose of [redacted] and is not to be used for any other purpose. It is to be kept in a secure location and is not to be distributed outside of the [redacted] area.

7. The information contained in this document is to be used for the purpose of [redacted] and is not to be used for any other purpose. It is to be kept in a secure location and is not to be distributed outside of the [redacted] area.

8. The information contained in this document is to be used for the purpose of [redacted] and is not to be used for any other purpose. It is to be kept in a secure location and is not to be distributed outside of the [redacted] area.

9. The information contained in this document is to be used for the purpose of [redacted] and is not to be used for any other purpose. It is to be kept in a secure location and is not to be distributed outside of the [redacted] area.

10. The information contained in this document is to be used for the purpose of [redacted] and is not to be used for any other purpose. It is to be kept in a secure location and is not to be distributed outside of the [redacted] area.

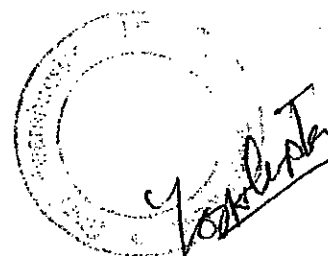
Star Agriwarehousing and Collateral Management Ltd. a company incorporated under the Companies Act, 1956 and having its registered office at 2nd Floor, B Wing, Litolier Chambers, Below Marol Naka Metro Station, Marol Naka, Andheri East, Mumbai - 400059 (hereinafter referred to as 'the Assayers'), which expression shall, unless repugnant to the context thereof, include its successors and permitted assigns of the **SECOND PARTY**

Both KSAMB and the Assayers shall wherever the context so requires, be referred to individually as 'Party' and jointly as 'Parties'.

WHEREAS

- i. The KSAMB provides an electronic platform for auctioning of farmer produce in the regulated markets of the state, known as Unified Market Platform (UMP), which handles all operations of the regulated market including, auctioning of the produce for efficient price discovery, material accounting, trade fulfillment and online funds settlement and;
- ii. Agricultural produce brought to markets by farmers are to be assayed in accordance with the orders issued by the Director, of Agricultural Marketing under Rule 91-O (1) of the Karnataka Agricultural Produce Marketing (Regulation and Development) Rules, 1968.
- iii. The KSAMB invited bids for providing Assaying Services in selected Markets vide Tender notice No. KSAMB/14097/2018-19 and in response the Assayers submitted their bid and have been declared as the Selected Tenderer in accordance with the process and terms of the aforesaid tender document.
- iv. In terms of the provisions of the aforesaid tender document, the Selected Tenderer is required to enter into an agreement with the KSAMB which the Parties hereby do.

NOW, THEREFORE, in consideration of the mutual agreements herein contained and other good and valuable consideration the receipt and sufficiency whereof is hereby acknowledged, the Parties hereto agree as follows:



А. П. ПОПОВ, Т. В. БУДАНОВА, В. В. ПОПОВ

CONFIDENTIAL - SECURITY INFORMATION

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 05-11-2010 BY 60322 UCBAW/STP/STP

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

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Region	Country	Year	Population (millions)	Urban population (millions)	Urban population (%)	Population density (per sq km)	Urban population density (per sq km)	Population growth rate (%)	Urban population growth rate (%)	Population growth rate (%)	Urban population growth rate (%)
Asia											
China		1990	1,150	350	30	120	100	1.5	1.5	1.5	1.5
India		1990	850	150	18	300	100	2.5	2.5	2.5	2.5
Japan		1990	125	100	80	330	100	0.5	0.5	0.5	0.5
South Korea		1990	45	35	78	450	100	1.5	1.5	1.5	1.5
Thailand		1990	60	25	42	150	100	1.5	1.5	1.5	1.5
United States		1990	250	180	72	30	100	0.5	0.5	0.5	0.5
United Kingdom		1990	55	45	82	250	100	0.5	0.5	0.5	0.5
France		1990	55	40	73	100	100	0.5	0.5	0.5	0.5
Germany		1990	40	30	75	200	100	0.5	0.5	0.5	0.5
Italy		1990	55	40	73	200	100	0.5	0.5	0.5	0.5
Spain		1990	40	30	75	100	100	0.5	0.5	0.5	0.5
Sweden		1990	8	6	75	150	100	0.5	0.5	0.5	0.5
Netherlands		1990	15	12	80	350	100	0.5	0.5	0.5	0.5
Belgium		1990	10	8	80	350	100	0.5	0.5	0.5	0.5
Luxembourg		1990	0.5	0.4	80	350	100	0.5	0.5	0.5	0.5
Austria		1990	8	6	75	150	100	0.5	0.5	0.5	0.5
Switzerland		1990	7	5	71	150	100	0.5	0.5	0.5	0.5
Denmark		1990	5	4	80	150	100	0.5	0.5	0.5	0.5
Norway		1990	4	3	75	150	100	0.5	0.5	0.5	0.5
Finland		1990	5	4	80	150	100	0.5	0.5	0.5	0.5
Ireland		1990	0.5	0.4	80	150	100	0.5	0.5	0.5	0.5
Portugal		1990	10	8	80	150	100	0.5	0.5	0.5	0.5
Greece		1990	10	8	80	150	100	0.5	0.5	0.5	0.5
Turkey		1990	60	40	67	150	100	1.5	1.5	1.5	1.5
Egypt		1990	60	40	67	150	100	1.5	1.5	1.5	1.5
Israel		1990	5	4	80	150	100	0.5	0.5	0.5	0.5
Jordan		1990	5	4	80	150	100	0.5	0.5	0.5	0.5
Syria		1990	15	10	67	150	100	1.5	1.5	1.5	1.5
Lebanon		1990	3	2	67	150	100	1.5	1.5	1.5	1.5
Yemen		1990	15	10	67	150	100	1.5	1.5	1.5	1.5
Saudi Arabia		1990	15	10	67	150	100	1.5	1.5	1.5	1.5
Kuwait		1990	2	1	50	150	100	1.5	1.5	1.5	1.5
Oman		1990	2	1	50	150	100	1.5	1.5	1.5	1.5
Ukraine		1990	50	30	60	150	100	1.5	1.5	1.5	1.5
Belarus		1990	10	6	60	150	100	1.5	1.5	1.5	1.5
Russia		1990	150	90	60	150					

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100																																																																																																																																																																																												
Population (millions)	5.3	5.4	5.5	5.6	5.7	5.8	5.9	6.0	6.1	6.2	6.3	6.4	6.5	6.6	6.7	6.8	6.9	7.0	7.1	7.2	7.3	7.4	7.5	7.6	7.7	7.8	7.9	8.0	8.1	8.2	8.3	8.4	8.5	8.6	8.7	8.8	8.9	9.0	9.1	9.2	9.3	9.4	9.5	9.6	9.7	9.8	9.9	10.0	10.1	10.2	10.3	10.4	10.5	10.6	10.7	10.8	10.9	11.0	11.1	11.2	11.3	11.4	11.5	11.6	11.7	11.8	11.9	12.0	12.1	12.2	12.3	12.4	12.5	12.6	12.7	12.8	12.9	13.0	13.1	13.2	13.3	13.4	13.5	13.6	13.7	13.8	13.9	14.0	14.1	14.2	14.3	14.4	14.5	14.6	14.7	14.8	14.9	15.0	15.1	15.2	15.3	15.4	15.5	15.6	15.7	15.8	15.9	16.0	16.1	16.2	16.3	16.4	16.5	16.6	16.7	16.8	16.9	17.0	17.1	17.2	17.3	17.4	17.5	17.6	17.7	17.8	17.9	18.0	18.1	18.2	18.3	18.4	18.5	18.6	18.7	18.8	18.9	19.0	19.1	19.2	19.3	19.4	19.5	19.6	19.7	19.8	19.9	20.0	20.1	20.2	20.3	20.4	20.5	20.6	20.7	20.8	20.9	21.0	21.1	21.2	21.3	21.4	21.5	21.6	21.7	21.8	21.9	22.0	22.1	22.2	22.3	22.4	22.5	22.6	22.7	22.8	22.9	23.0	23.1	23.2	23.3	23.4	23.5	23.6	23.7	23.8	23.9	24.0	24.1	24.2	24.3	24.4	24.5	24.6	24.7	24.8	24.9	25.0	25.1	25.2	25.3	25.4	25.5	25.6	25.7	25.8	25.9	26.0	26.1	26.2	26.3	26.4	26.5	26.6	26.7	26.8	26.9	27.0	27.1	27.2	27.3	27.4	27.5	27.6	27.7	27.8	27.9	28.0	28.1	28.2	28.3	28.4	28.5	28.6	28.7	28.8	28.9	29.0	29.1	29.2	29.3	29.4	29.5	29.6	29.7	29.8	29.9	30.0	30.1	30.2	30.3	30.4	30.5	30.6	30.7	30.8	30.9	31.0	31.1	31.2	31.3	31.4	31.5	31.6	31.7	31.8	31.9	32.0	32.1	32.2	32.3	32.4	32.5	32.6	32.7	32.8	32.9	33.0	33.1	33.2	33.3	33.4	33.5	33.6	33.7	33.8	33.9	34.0	34.1	34.2	34.3	34.4	34.5	34.6	34.7	34.8	34.9	35.0	35.1

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

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THE UNIVERSITY OF CHICAGO PRESS

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific information required.

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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE

the 1990s, the number of people in the world who are undernourished has declined from 1.1 billion to 800 million. The number of people who are malnourished has declined from 1.5 billion to 1 billion. The number of people who are obese has increased from 100 million to 300 million. The number of people who are overweight has increased from 100 million to 300 million. The number of people who are obese and overweight has increased from 100 million to 300 million. The number of people who are obese and overweight has increased from 100 million to 300 million.

1. Definitions and interpretation:

1.1 In this Agreement, the following words and expression shall, except where the context otherwise requires, have the following meanings respectively:

- (i) "Act" shall mean Karnataka Agricultural Produce Marketing (Regulation and Development) Act, 1966 as amended from time to time.
- (ii) "Agreement" shall mean this Agreement together with all its schedules, annexures and amendments from time to time and includes the tender document with amendments thereof after the pre-bid meeting, negotiation proceedings and related correspondences.
- (iii) "Applicable Law" means all applicable statutes, laws, ordinances, rules and regulations, including but not limited to, any license, permit or other governmental authorization or restriction as in force in India as on the date of this Agreement or thereafter and in each case as amended;
- (iv) "Assayers Fees" shall mean the fees to be paid by the KSAMB to the Assayers as stated in Schedule 'C' which is inclusive of all charges, costs, taxes, statutory levies etc.
- (v) "Assaying Services" shall mean all activities in relation to the determination of quality parameters of the agricultural produce in accordance with the process and procedure as prescribed in the orders issued by the Director in this regard, from time to time including,
 - (a) Collection of samples out of the lots of selected agricultural produce arriving in the market during the day from the premises of the Commission Agents for assaying.
 - (b) Drawing of samples from the lots using the methods: bottom, top, sides, zigzag etc.

Y. S. S. S.

CONFIDENTIAL - EYES ONLY

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1974-1975

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

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Figure 1. The effect of the number of trials on the number of correct responses. The number of correct responses was significantly higher than the number of incorrect responses in all cases. The number of correct responses was significantly higher than the number of incorrect responses in all cases. The number of correct responses was significantly higher than the number of incorrect responses in all cases.

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1. The first group of people who are interested in the results of the study are the researchers themselves. They want to know if the treatment worked and if it was safe.

3. The Commission has also received information from the Ministry of Health, that the Ministry is planning to conduct a study on the health status of the population in the area of the proposed project.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

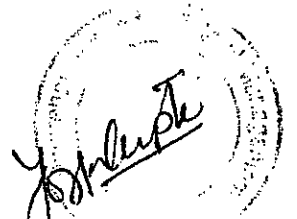
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... ..

- (c) Sampling of the lots of agricultural produce arriving in the Market;
- (d) Dividing the sample and distribution to various parties;
- (e) Testing of the sample for the quality parameters prescribed;
- (f) Uploading test details of the lot on to the Unified Market Platform;
- (g) Issuing an assaying certificate to the seller in respect of the commodity tested, specifying the quality parameters and the period for which the assaying certificates is valid;
- (h) Maintaining assaying laboratories in Markets and the equipment; and
- (i) Such other activities as may be required from time to time.
- (vi) "Commodity or Commodities" shall mean the Commodities as listed in the Schedule 'B' hereto as amended from time to time by the order of Director.
- (vii) "Director" shall mean the Director of Agricultural Marketing as defined in the Karnataka Agricultural Produce Marketing (Regulation and Development) Act, 1966.
- (viii) "Market or Markets" shall have the meaning ascribed to it in the Karnataka Agricultural Produce Marketing (Regulation and Development) Act, 1966 and includes a main market yard, a market sub-yard and a sub-market yard.
- (ix) "Notified Market" shall mean the Markets as listed in Schedule 'A' and as modified from time to time in terms of Article 2.2 of the Agreement.
- (x) "Tender document" shall mean the tender document No. KSAMB/14097/2018-19 in response to which the Assayers offered their bid and was declared as the Selected Tenderer;
- (xi) "Working Day" for any Market shall mean all the days when such Market is open for sale of Commodities.

A handwritten signature in black ink is written over a circular official stamp. The signature appears to be 'Y. S. Srinivas'. The stamp is partially legible and contains some text around the perimeter, but it is mostly obscured by the signature.

[Heavily obscured and noisy text block, likely containing a large section of the document that is illegible due to poor scan quality.]

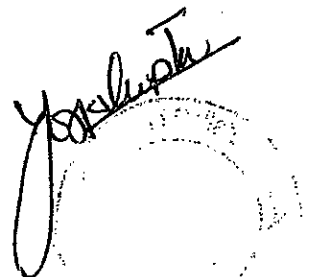
[Continuation of obscured and noisy text block, containing several lines of illegible text.]

Handwritten signature or mark.

(xii) "Working Hours" for any Market shall mean the hours during which Commodities are permitted to be sold in a Market.

1.2 In this Agreement, unless the context otherwise requires:

- (i) Words of any gender are deemed to include the other gender;
- (ii) Words using the singular or plural number also include the plural or singular number, respectively;
- (iii) The terms "hereof", "herein", "hereby", "hereto" and any derivative or similar words refer to this entire Agreement;
- (iv) The terms "section" "sub-section" and "schedule" refer to a section, sub-section or schedule of this Agreement;
- (v) Headings, sub-headings and bold typeface are only for convenience and shall be ignored for the purposes of interpretation;
- (vi) Reference to any legislation or law or to any provision thereof shall include references to any such legislation or law as it may, after the date hereof, from time to time, be amended, supplemented or re-enacted, and any reference to a statutory provision shall include any subordinate legislation made from time to time under that provision;
- (vii) Any term or expression used, but not defined herein, shall have the same meaning assigned thereto under Applicable Law;
- (viii) References to the word "include" or "including" shall be construed without limitation;
- (ix) Schedules annexed to this Agreement form an integral part of this Agreement and shall be of full force and effect as though they were expressly set out in the body of the Agreement.

A handwritten signature in black ink is written over a circular stamp. The signature appears to be 'Yashdeep'. The stamp is faint and circular, with some illegible text inside.

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2. Assaying Services:

- 2.1 In consideration of the assaying fee as agreed herein to be paid to the Assayers by the KSAMB, the Assayers agree to provide Assaying Services and all the services related thereto to persons who bring Commodities to the Notified Markets for the purpose of sale in such Notified Markets.
- 2.2 The Managing Director, KSAMB may add or delete any Market in Schedule-A by giving 20 days prior notice to the Assayers and the Assayers shall be bound by such addition or deletion of Markets in Schedule A and to provide Assaying Services at such added Markets on the same rates, terms and conditions as per the Agreement.
- 2.3 The list of commodities for which Assaying Services have to be provided, the manner in which Assaying Services have to be provided, the time within which test details have to be uploaded to the Unified Market Platform and other details shall be specified by the KSAMB from time to time and the Assayers shall abide by such instructions.
- 2.4 The Assayers or their employees or agents shall not charge any fee from persons bringing the Commodity to the Notified Market for sale.
- 2.5 The Assayers shall station personnel/s who are sufficiently qualified to provide Assaying Services. The Managing Director, KSAMB shall have the right to prescribe the minimum qualification for the personnel providing Assaying Services in the Markets and that of the supervisory staff and the Assayers shall take necessary action to comply with the qualification, so prescribed. In case of huge arrivals in a market, the assaying agency shall deploy additional personnel to cope with the work.
- 2.6 The Assayers shall ensure that the Assaying Services are provided diligently and uninterruptedly during Working Hours and on all Working Days of the respective

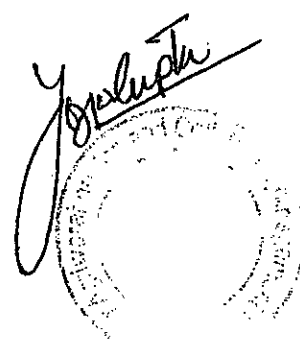


market and shall ensure that alternative personnel or substitute is/are in place in the event of absence of the personnel stationed at any Market.

3. Consideration:

- 3.1. In consideration of Assaying Services to be provided by the Assayers, the KSAMB shall pay to the Assayers, the Assayers Fees as detailed in Schedule-C and in the manner that will be stipulated separately.
- 3.2. Assayers Fees is inclusive of all costs, including the costs of chemicals and other consumables required for drawing and testing the sample; uploading the results thereof, the cost of stationery and other consumables, cost of maintenance of the laboratory equipment, furniture and fixtures and other assets, managerial and supervisory charges, other expenses, all taxes, duties, levies etc., and the Assayers shall not be entitled to charge any fee, charges or other costs from the KSAMB other than amounts as stated in the Schedule-C; nor shall the Assayers charge any amount from persons bringing Commodities to the Notified Market for sale.
- 3.3. Any change in the rate of any taxes, duties, levies etc., from what has been specified by the Assayer in its tender shall be to the account of the KSAMB, namely,
- (a) The Assayer Fees shall be increased by such percentage as the taxes, duties, levies etc., are increased; or
 - (b) The Assayer Fees shall be decreased by such percentage as the taxes, duties, levies etc., are decreased.

Provided that the Assayer Fees shall not be increased or decreased for any increase or decrease in the rates of Income Tax or TDS.



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1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861. It is a copy of the original letter, and is signed by Abraham Lincoln. The letter is addressed to the Congress, and is dated January 1, 1861. It is a copy of the original letter, and is signed by Abraham Lincoln.

CONCLUSION:

1. The first of these is the fact that the Commission has not yet received any information from the Government of the Democratic Republic of the Congo regarding the situation in the country.

3.4. In the event that the KSAMB adds any Commodity to Schedule B in accordance with clause 2.2 above, the Assayers shall be paid the same professional charge as in Schedule-C.

4. Assaying laboratories:

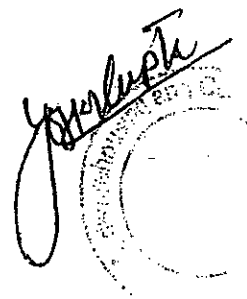
4.1. At each Notified Market, the KSAMB shall make available to the Assayers, a laboratory with required testing/assaying equipment for providing Assaying Services. The Assayers shall take charge of the laboratory after due inspection of the infrastructure provided and status updated in the asset register and maintain, at its own cost, all equipment, furniture and fixtures and other assets in a proper condition during the Term of the Agreement.

4.2. After the completion of the contract period the Service Provider shall hand over the laboratory with all its equipment, furniture and fixtures and other assets in working condition to such authority as may be directed by the KSAMB. In case of failure to return any of the asset taken over by the Service Provider or damage of assets beyond normal wear and tear, KSAMB will recover the depreciated cost of such asset or repair charges as the case may be out of any dues payable to the Service Provider or the Service Provider shall reimburse such amounts to the KSAMB.

5. Standard of Assaying Services:

5.1. The Assayers shall exercise due care in providing Assaying Services and shall conduct itself in a professional manner without mollification and arbitrariness.

5.2. In case of a dispute before the Disputes Committee for Online Markets set up by the respective market committee under Rule 91-P(1) of the Karnataka Agricultural Produce Marketing (Regulation and Development) Rules, 1968 regarding the results of assaying as certified by the Assayers, the Assayers shall abide by such directions as may be issued by the committee including,

A handwritten signature in dark ink is written over a circular official stamp. The stamp contains text that is partially obscured by the signature and the quality of the scan. The signature appears to be 'S. S. Srinivas'.

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Figure 1. The effect of the concentration of the polymer on the gelation time of the polymer solution. The concentration of the polymer was 0.1, 0.2, 0.3, 0.4, 0.5, 0.6, 0.7, 0.8, 0.9, 1.0, 1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 2.0, 2.1, 2.2, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 3.0, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 4.0, 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 4.8, 4.9, 5.0, 5.1, 5.2, 5.3, 5.4, 5.5, 5.6, 5.7, 5.8, 5.9, 6.0, 6.1, 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.8, 6.9, 7.0, 7.1, 7.2, 7.3, 7.4, 7.5, 7.6, 7.7, 7.8, 7.9, 8.0, 8.1, 8.2, 8.3, 8.4, 8.5, 8.6, 8.7, 8.8, 8.9, 9.0, 9.1, 9.2, 9.3, 9.4, 9.5, 9.6, 9.7, 9.8, 9.9, 10.0, 10.1, 10.2, 10.3, 10.4, 10.5, 10.6, 10.7, 10.8, 10.9, 11.0, 11.1, 11.2, 11.3, 11.4, 11.5, 11.6, 11.7, 11.8, 11.9, 12.0, 12.1, 12.2, 12.3, 12.4, 12.5, 12.6, 12.7, 12.8, 12.9, 13.0, 13.1, 13.2, 13.3, 13.4, 13.5, 13.6, 13.7, 13.8, 13.9, 14.0, 14.1, 14.2, 14.3, 14.4, 14.5, 14.6, 14.7, 14.8, 14.9, 15.0, 15.1, 15.2, 15.3, 15.4, 15.5, 15.6, 15.7, 15.8, 15.9, 16.0, 16.1, 16.2, 16.3, 16.4, 16.5, 16.6, 16.7, 16.8, 16.9, 17.0, 17.1, 17.2, 17.3, 17.4, 17.5, 17.6, 17.7, 17.8, 17.9, 18.0, 18.1, 18.2, 18.3, 18.4, 18.5, 18.6, 18.7, 18.8, 18.9, 19.0, 19.1, 19.2, 19.3, 19.4, 19.5, 19.6, 19.7, 19.8, 19.9, 20.0, 20.1, 20.2, 20.3, 20.4, 20.5, 20.6, 20.7, 20.8, 20.9, 21.0, 21.1, 21.2, 21.3, 21.4, 21.5, 21.6, 21.7, 21.8, 21.9, 22.0, 22.1, 22.2, 22.3, 22.4, 22.5, 22.6, 22.7, 22.8, 22.9, 23.0, 23.1, 23.2, 23.3, 23.4, 23.5, 23.6, 23.7, 23.8, 23.9, 24.0, 24.1, 24.2, 24.3, 24.4, 24.5, 24.6, 24.7, 24.8, 24.9, 25.0, 25.1, 25.2, 25.3, 25.4, 25.5, 25.6, 25.7, 25.8, 25.9, 26.0, 26.1, 26.2, 26.3, 26.4, 26.5, 26.6, 26.7, 26.8, 26.9, 27.0, 27.1, 27.2, 27.3, 27.4, 27.5, 27.6, 27.7, 27.8, 27.9, 28.0, 28.1, 28.2, 28.3, 28.4, 28.5, 28.6, 28.7, 28.8, 28.9, 29.0, 29.1, 29.2, 29.3, 29.4, 29.5, 29.6, 29.7, 29.8, 29.9, 30.0, 30.1, 30.2, 30.3, 30.4, 30.5, 30.6, 30.7, 30.8, 30.9, 31.0, 31.1, 31.2, 31.3, 31.4, 31.5, 31.6, 31.7, 31.8, 31.9, 32.0, 32.1, 32.2, 32.3, 32.4, 32.5, 32.6, 32.7, 32.8, 32.9, 33.0, 33.1, 33.2, 33.3, 33.4, 33.5, 33.6, 33.7, 33.8, 33.9, 34.0, 34.1, 34.2, 34.3, 34.4, 34.5, 34.6, 34.7, 34.8, 34.9, 35.0, 35.1, 35.2, 35.3, 35.4, 35.5, 35.6, 35.7, 35.8, 35.9, 36.0, 36.1, 36.2, 36.3, 36.4, 36.5, 36.6, 36.7, 36.8, 36.9, 37.0, 37.1, 37.2, 37.3, 37.4, 37.5, 37.6, 37.7, 37.8, 37.9, 38.0, 38.1, 38.2, 38.3, 38.4, 38.5, 38.6, 38.7, 38.8, 38.9, 39.0, 39.1, 39.2, 39.3, 39.4, 39.5, 39.6, 39.7, 39.8, 39.9, 40.0, 40.1, 40.2, 40.3, 40.4, 40.5, 40.6, 40.7, 40.8, 40.9, 41.0, 41.1, 41.2, 41.3, 41.4, 41.5, 41.6, 41.7, 41.8, 41.9, 42.0, 42.1, 42.2, 42.3, 42.4, 42.5, 42.6, 42.7, 42.8, 42.9, 43.0, 43.1, 43.2, 43.3, 43.4, 43.5, 43.6, 43.7, 43.8, 43.9, 44.0, 44.1, 44.2, 44.3, 44.4, 44.5, 44.6, 44.7, 44.8, 44.9, 45.0, 45.1, 45.2, 45.3, 45.4, 45.5, 45.6, 45.7, 45.8, 45.9, 46.0, 46.1, 46.2, 46.3, 46.4, 46.5, 46.6, 46.7, 46.8, 46.9, 47.0, 47.1, 47.2, 47.3, 47.4, 47.5, 47.6, 47.7, 47.8, 47.9, 48.0, 48.1, 48.2, 48.3, 48.4, 48.5, 48.6, 48.7, 48.8, 48.9, 49.0, 49.1, 49.2, 49.3, 49.4, 49.5, 49.6, 49.7, 49.8, 49.9, 50.0, 50.1, 50.2, 50.3, 50.4, 50.5, 50.6, 50.7, 50.8, 50.9, 51.0, 51.1, 51.2, 51.3, 51.4, 51.5, 51.6, 51.7, 51.8, 51.9, 52.0, 52.1, 52.2, 52.3, 52.4, 52.5, 52.6, 52.7, 52.8, 52.9, 53.0, 53.1, 53.2, 53.3, 53.4, 53.5, 53.6, 53.7, 53.8, 53.9, 54.0, 54.1, 54.2, 54.3, 54.4, 54.5, 54.6, 54.7, 54.8, 54.9, 55.0, 55.1, 55.2, 55.3, 55.4, 55.5, 55.6, 55.7, 55.8, 55.9, 56.0, 56.1, 56.2, 56.3, 56.4, 56.5, 56.6, 56.7, 56.8, 56.9, 57.0, 57.1, 57.2, 57.3, 57.4, 57.5, 57.6, 57.7, 57.8, 57.9, 58.0, 58.1, 58.2, 58.3, 58.4, 58.5, 58.6, 58.7, 58.8, 58.9, 59.0, 59.1, 59.2, 59.3, 59.4, 59.5, 59.6, 59.7, 59.8, 59.9, 60.0, 60.1, 60.2, 60.3, 60.4, 60.5, 60.6, 60.7, 60.8, 60.9, 61.0, 61.1, 61.2, 61.3, 61.4, 61.5, 61.6, 61.7, 61.8, 61.9, 62.0, 62.1, 62.2, 62.3, 62.4, 62.5, 62.6, 62.7, 62.8, 62.9, 63.0, 63.1, 63.2, 63.3, 63.4, 63.5, 63.6, 63.7, 63.8, 63.9, 64.0, 64.1, 64.2, 64.3, 64.4, 64.5, 64.6, 64.7, 64.8, 64.9, 65.0, 65.1, 65.2, 65.3, 65.4, 65.5, 65.6, 65.7, 65.8, 65.9, 66.0, 66.1, 66.2, 66.3, 66.4, 66.5, 66.6, 66.7, 66.8, 66.9, 67.0, 67.1, 67.2, 67.3, 67.4, 67.5, 67.6, 67.7, 67.8, 67.9, 68.0, 68.1, 68.2, 68.3, 68.4, 68.5, 68.6, 68.7, 68.8, 68.9, 69.0, 69.1, 69.2, 69.3, 69.4,

10. The following table shows the number of people who have been convicted of a crime in the United States since 1990, by race and gender. The data is presented in millions of people.

10. The following table shows the number of people who have been convicted of a crime in the United States since 1970, by race and sex. The data are from the U.S. Department of Justice, Bureau of the Census, and the U.S. Department of Education, Office of Education Statistics.

$$R_0 = \frac{1}{\beta} \left(\gamma + \delta + \mu + \frac{\alpha \beta}{\gamma + \delta + \mu} \right)$$

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10. 1990年12月15日，在“中国—东盟”贸易合作会议上，中国外经委副主任王毅表示，中国愿与东盟国家在平等互利的基础上，开展贸易合作，并愿与东盟国家在平等互利的基础上，开展贸易合作。

...the ...

Journal of Management Education 30(6)p.789-804

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

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1. *Journal of the American Medical Association*, 2000; 283: 2689-2693.

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

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- (a) Re-sampling and retesting under supervision;
- (b) Retesting in a third-party laboratory as may be directed;
- (c) Defraying the cost of such re-sampling and retesting as may be directed; and
- (d) Any other direction that may be given from time to time.

5.3. The Assayers shall not, in any Notified Market, directly or indirectly, provide Assaying Services other than to the KSAMB or transact in any Commodity, either as a buyer or as a seller in such Notified Market, without the prior permission of the KSAMB in writing.

5.4. In case the number of lots assayed in any calendar month is less than 18 per cent of the lots received in that calendar month in a Notified Market for any reason whatsoever, the Assayers shall be liable to pay to the KSAMB, a monetary penalty in respect of those Notified Markets as per the formula below:

$$\{(\text{Number of lots of Commodities received in the month in a Notified Market} \times 0.18) - \text{Number of lots for which Assaying Services is actually provided in a month}\} \times \text{twice the rate per lot as per the contract}$$

The tenderer shall note that that assaying shall be carried out for all the selected commodities arriving in the market evenly and shall not restrict testing of only few of the selected commodities arriving in the market.

5.5. The monetary penalty as stated in clause 5.4 shall be computed in respect of each Notified Market and aggregated to arrive at the total monetary penalty payable for a calendar month.

5.6. The KSAMB reserves the right to appropriate the penalty amount from the Assayers Fees or any other amount payable by the KSAMB to the Assayers.

5.7. In case, the monetary penalty payable by the Assayers as per Article 5.5 exceeds 10 per cent of the Assaying Fees during a month, the KSAMB may review the performance of the Assayers and may initiate such action as may be necessary

A handwritten signature is written over a circular official stamp. The stamp contains the text "KSAMB" and "KARNATAKA" around its perimeter.

THE UNITED STATES OF AMERICA
DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

[REDACTED SECTION]

[REDACTED SECTION]

1. SUMMARY OF FACTS

[REDACTED SECTION]

- (a) [REDACTED]
- (b) [REDACTED]
- (c) [REDACTED]
- (d) [REDACTED]
- (e) [REDACTED]

including termination of the Agreement before its expiry and in such an event the Assayers shall not claim any compensation from the KSAMB or damages or losses.

6. Term:

- 6.1. The Agreement shall come into force from the date written herein above and the Agreement shall remain in force and binding on the Parties for a period of one year from the date of commencement of providing Assaying services and extendable for a further period of one more year at the same terms and conditions.
- 6.2. The KSAMB may, within 45 days before the expiry of the one-year contract period, at its sole discretion request the Assayers for an extension of the term of the Agreement by another year with same terms and conditions as contained herein which shall be binding on the Assayers. In the event of extension of the Agreement, the Assayers shall extend the Bank Guarantee/s to cover the extended term.
- 6.3. This Agreement may be terminated during its currency if both the Parties mutually agree in writing to terminate this Agreement.
- 6.4. The KSAMB may, at its sole discretion terminate this Agreement by giving fifteen days' notice in writing to the Assayers in the event of:-
- (a) Unsatisfactory performance or poor quality of service provided by the Assayers, including but not limited to as stated in Article 5.7 and if the performance of the Assayer is not improved despite ten days' notice in writing by the KSAMB;
 - (b) Failure to provide Assaying Services for any 3 continuous working days in a month at any Notified Market;
 - (c) Any information as submitted by the Assayers at the time offering its bid in response to the tender document is found to be incorrect or false;

Y. J. S. S. S.
March 2018



УДК 62-72

John A. G. Ziegler, Jr.

With a minimum of 100 hours of instruction, the program provides students with the knowledge and skills necessary to enter the workforce as a medical assistant. The program includes coursework in medical terminology, anatomy and physiology, medical law and ethics, medical office procedures, and clinical experience. Students will also receive instruction in computer skills and medical office management. Upon completion of the program, students will be prepared to work in a medical office as a medical assistant.

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

THE UNIVERSITY OF CHICAGO LIBRARY

7-10-1964

Approved for release by NSA on 08-25-2014 pursuant to E.O. 13526

100-443887-1000

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DATE 08-16-2010 BY 60320 UCBAW/BK

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Let $\mathcal{P}$ be the set of all partitions of $\mathbb{N}$ into k parts.

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861. It is a copy of the original letter, and is signed by Abraham Lincoln.

LEAD

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(d) An event of Force Majeure has occurred and cannot be remedied by either party within a period of 15 days after its occurrence;

(e) A petition for insolvency is filed against the Assayers or liquidation proceedings have been initiated against the Assayers or, if a Court Receiver is appointed as receiver of all/any of the Assayers' properties.

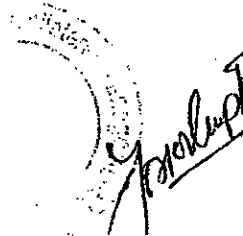
6.5. Notwithstanding anything to the contrary contained herein, in the event of breach or default of any of the terms and conditions committed by either party and such breaching Party fails to rectify the breach within 10 days, this Agreement may be terminated by the aggrieved/non-breaching Party by giving a notice of 15 days.

6.6. On expiry of the Agreement period or for any reasons whatsoever, the Assayers shall hand over the laboratory with all its equipment, furniture and fixtures and other assets in working condition, to such authority as may be directed by the Managing Director, KSAMB. In case of failure to return any of the assets taken over by the Assayers or damage of assets beyond normal wear and tear the KSAMB may recover the depreciated cost of such asset or repair charges as the case may be out of any dues payable to the Assayers or the Assayers shall reimburse such amounts to the KSAMB.

6.7. The expiry or earlier termination, howsoever occasioned, of this Agreement shall not affect any right/s and liability/ies accrued till the date of expiry or such termination.

7. Force Majeure:

7.1. Notwithstanding anything contained in this Agreement, neither Party shall be liable for any delay in performing its obligations hereunder if and to the extent that such delay is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means and includes wars, insurrections, revolution, fires,

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1944-1945

1. The first of these is the fact that the United States has a large and growing population of people who are not citizens of the United States. This is a result of the large number of people who have immigrated to the United States in recent years, and the fact that many of these people are not naturalized citizens.

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CONFIDENTIAL

1. The first group of people who are interested in the results of the study are the researchers themselves. They want to know if the study was successful in achieving its objectives and if the results are consistent with their expectations.

SECRET

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1. The first part of the document is a list of names and addresses, which are arranged in a columnar format. The names are written in a cursive script, and the addresses are written in a more formal, printed style. The list includes names such as "John Smith", "Mary Jones", and "Robert Brown", along with their respective addresses in various cities and states.

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

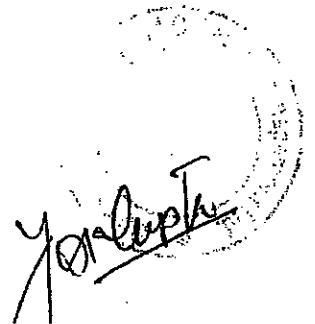
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floods, epidemic, quarantine restrictions, declared general strikes in relevant industries, act of God, act of the Government of India and the State Government and such other acts or events beyond the control of the defaulting or delaying Party, intervening after the formation of the Agreement and impeding its reasonable performance.

8. General Covenants:

- 8.1. This Agreement is on a principal to principal basis and does not create and shall not be deemed to create any employer-employee or a principal-agent relationship between the KSAMB and the Assayers and/or its personnel/ representatives. The Assayers and/or its personnel/representatives shall not be entitled to, by act, word, deed or otherwise make any statement on behalf of the KSAMB or in any manner bind the KSAMB or hold out or represent that the Assayers are acting as an agent of the KSAMB.
- 8.2. Neither Party shall assign or otherwise transfer the Agreement or any of its rights and obligations there under whether in whole or in part without the prior written consent of the other.
- 8.3. Unless otherwise stated expressly, this Agreement may be modified only by an instrument in writing duly executed by both the Parties.
- 8.4. No failure on the part of either Party hereto to exercise, and no delay on its part in exercising, any right or remedy under this Agreement will operate as a waiver thereof nor will any single or partial exercise of any right or remedy preclude any other or further exercise thereof or the exercise of any other right or remedy, and the same shall not affect in any manner the effectiveness of any of the provisions of this Agreement.

A handwritten signature, possibly "Y. K. Gupta", is written over a circular official stamp. The stamp contains some text that is mostly illegible due to the signature and the quality of the scan.

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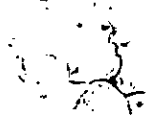
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8.5. If any term, clause or provision of this Agreement shall be judged to be invalid for any reason whatsoever, such invalidity shall not affect the validity or operation of any other term, clause or provision of this Agreement unless the invalidity of such term, clause or provision of the Agreement is such that it renders the very purpose of this agreement void in which case the entire agreement shall terminate.

8.6. All notices relating to this Agreement will be sent by registered post/speed post or delivered in person to the addresses specified at the beginning of this Agreement or to such other addresses as may be notified in writing by either party to the other. Notices will be deemed to have been received on proof of delivery or 4 days after being sent by registered post if earlier.

8.7. Any difficulty arising in the implementation of this Agreement may be resolved by the KSAMB, which shall be guided by the orders issued by the Director under Rule 91 of the Karnataka Agricultural Produce Marketing (Regulation and Development) Rules, 1968.

9. Special Conditions:

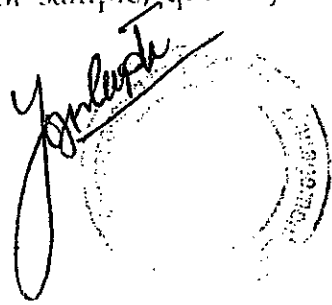
9.1 The Assayer shall maintain a Register in each APMC showing the item-wise testing/assaying equipment taken over from APMC shall be maintained with indication of updated status periodically.

9.2 Names of the assaying staff together with their qualification to be displayed in the Laboratory.

9.3 List of commodities to be assayed as per contract to be displayed.

9.4 Procedure/Guidelines for assaying of each category of sample to be displayed.

9.5 Register showing: name of the commodity sample; lot number; date of lot arrival; quantity of sample drawn; name of the commission agent & his/her license number from whom sample is drawn; Time of drawal of sample; quantity of

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sample taken for assaying; starting time and closing time of the assaying on each sample; time uploading result to UMP and method of samples drawn from the lot, shall be maintained.

- 9.6 The size of samples tested should be strictly in conformity with the BI Standard and properly preserved in a pouch for the prescribed period duly indicating the lot number the date of testing, and assayed parameters.
- 9.7 Method of drawing the sample shall be indicated in the assayed sample pouch.
- 9.8 Referee samples shall be preserved for the prescribed period and disposed of in accordance with the procedure.
- 9.9 Record showing the issuance of test results to the buyer/seller on request against acknowledgement together with license number.
- 9.10 Record showing the details of power interruptions, reasons for power failure together with timings of power failure.
- 9.11 Register showing the dates of visit of Assaying Supervisor and his comments written therein.
- 9.12 Record to show the dates of visit of APMC Secretary and remarks after supervision in the register.
- 9.13 Record showing the disputes raised on the test results and details of solving the disputes.
- 9.14 Manual Attendance Register shall be maintained duly marking attendance immediately on arrival at the laboratory.
- 9.15 Duration of assaying in the market is about two to three hours. The agency shall collect samples from the commission agents from out of lots of tendered commodities arrived for the day and commence assaying.





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10. Disputes:

10.1. The Assayers and the KSAMB shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Agreement.

10.2. All disputes, differences or questions arising out of the Agreement including the interpretation of the terms herein or in regard to the obligations, failure or breach of any terms thereof by any of the parties and/or compensation/damages payable under the Agreement or unresolved disputes as per Article 8.7 or of any matter whatsoever arising under the agreement which have not been settled, shall be resolved in accordance with the Article 9.3.

10.3. In the event that any dispute is not settled through mutual discussion/consultation as above, such dispute shall be referred to arbitration under the provisions of the Arbitration and Conciliation Act, 1996 or any statutory modification/amendment thereof to a sole arbitrator to be appointed by the Parties through mutual consent or by an order of the High Court. The decision or award given by the sole arbitrator shall be final and binding on the Parties hereto. Such arbitration shall be conducted in English language. The venue of arbitration shall be Bangalore and all matters arising out of such arbitration shall be subject to the exclusive jurisdiction of courts in Bangalore only.

11. Governing law:

11.1. This Agreement shall be construed and enforced in accordance with the laws of India and both parties agree to submit to the competent courts in Bangalore.

11.2. This Agreement may be executed in two counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. At the trial of any matter arising under this Agreement, only one counterpart need to be produced.





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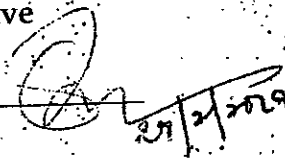
12. Representation:

12.1. The Assayers represent that all the information submitted in the bid in response to the Tender Notice are correct and true.

12.2. Each Party represent that it is competent to sign and execute the Agreement through their authorised representative/s.

In witness whereof the Parties hereto have signed this Agreement through their respective authorized representatives in the presence of witnesses on the date and place as stated first in this Agreement.

Signed and delivered by Managing Director, KSAMB by its authorised representative

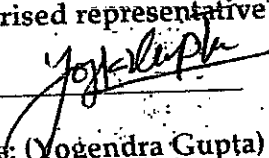
By: 

Name:

Title:

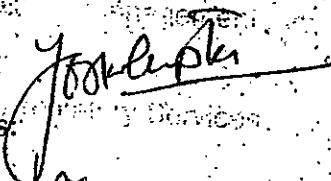
Managing Director
Karnataka State Agricultural
Marketing Board, Bangalore

Signed and delivered by Star Agriwarehousing And Collateral Management Limited, by its authorised representative

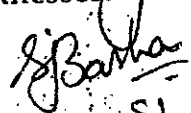
By: 

Name: (Yogendra Gupta)

Title:

Witnesses: 

1.



Shaili Janze Barha.
Star Agri (Hyderabad).

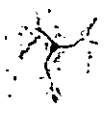
2.



(With names and addresses)

BARA SHAREEF SHAZ

STAR ARI



NOTIFICATION

TO THE HONORABLE MEMBERS OF THE HOUSE OF REPRESENTATIVES

AND TO THE SENATORS

IN SENATE CHAMBER, WASHINGTON, D. C.

DECEMBER 1, 1901

THE HOUSE OF REPRESENTATIVES HAS PASSED A RESOLUTION

APPROVED

DECEMBER 1, 1901

AND THE SENATE HAS PASSED A RESOLUTION

APPROVED

DECEMBER 1, 1901

AND THE SENATE HAS PASSED A RESOLUTION

APPROVED

DECEMBER 1, 1901

AND THE SENATE HAS PASSED A RESOLUTION

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APPROVED

DECEMBER 1, 1901

AND THE SENATE HAS PASSED A RESOLUTION



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No.

IN-KA80021586226761S

Certificate Issued Date

09-Jul-2020 05:22 PM

Account Reference

NONACC (FI)/kacrsf108/ MALLESHWARAM4/ KA-BA

Unique Doc. Reference

SUBIN-KAKAQRSFL0863103169098211S

Purchased by

SAN SAAVI TECHNO SOLUTIONS PVT LTD

Description of Document

Article 12 Bond

Description

CONTRACT AGREEMENT

Consideration Price (Rs.)

0

(Zero)

First Party

SAN SAAVI TECHNO SOLUTIONS PVT LTD

Second Party

KARNATAKA STATE AGRICULTURAL MARKETING BOARD

Stamp Duty Paid By

SAN SAAVI TECHNO SOLUTIONS PVT LTD

Stamp Duty Amount (Rs.)

200

(Two Hundred only)

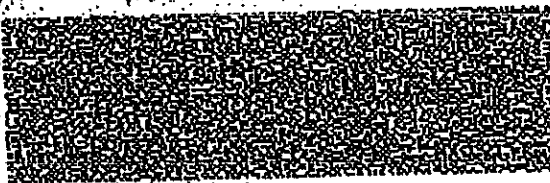
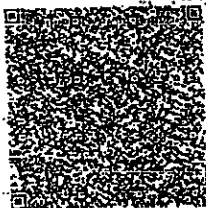
Authorised Signatory

VASAVI CREDIT CO-OP. SOCIETY LTD.

103/1, 'SRI CHAKRA' East Park Road,

Opposite Vasavi Mahal, Malleswaram,

Bangalore - 560 003



Please write or type below this line

AGREEMENT

THIS AGREEMENT is made on this 14th day of July 2020 at Bengaluru between Managing Director, KSAMB office at Karnataka State Agricultural Marketing Board, No.16, 2nd Raj Bhavan Road, Bengaluru-560001, India which expression shall unless repugnant to the context thereof, include its successors and assigns of the FIRST PART;

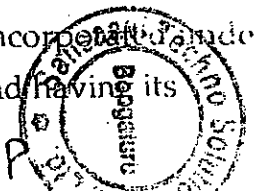
AND

M/s. Sansaavi Techno Solutions Private Limited a company incorporated under the Companies Act, 1956 (or 2013, whichever is applicable) and having its

Statutory Alert:

[Signature]

[Signature]



registered office at #2950, 2nd Stage, D Block, MKF Road, Rajahmundry, Andhra Pradesh, India. The Assayers shall, unless repugnant to the context thereof, include its successors and permitted assigns of the **SECOND PART**;

Both KSAMB and the Assayers shall wherever the context so requires, be referred to individually as 'Party' and jointly as 'Parties'.

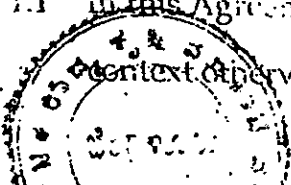
WHEREAS

- i. The KSAMB provides an electronic platform for auctioning of farmer produce in the regulated markets of the state, known as Unified Market Platform (UMP), which handles all operations of the regulated market including, auctioning of the produce for efficient price discovery, material accounting, trade fulfillment and online funds settlement and;
- ii. Agricultural produce brought to markets by farmers are to be assayed in accordance with the orders issued by the Director, of Agricultural Marketing under Rule 91-O (1) of the Karnataka Agricultural Produce Marketing (Regulation and Development) Rules, 1968.
- iii. The KSAMB invited bids for providing Assaying Services in selected Markets vide Tender notice KSAMB/Assaying/44/2019-20 dated 27-05-2020 and in response the Assayers submitted their bid and have been declared as the Selected Tenderer in accordance with the process and terms of the aforesaid tender document.
- iv. In terms of the provisions of the aforesaid tender document, the Selected Tenderer is required to enter into an agreement with the KSAMB which the Parties hereby do.

NOW, THEREFORE, in consideration of the mutual agreements herein contained and other good and valuable consideration the receipt and sufficiency whereof is hereby acknowledged, the Parties hereto agree as follows:

1. Definitions and interpretation:

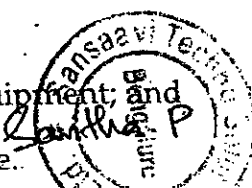
- 1.1 In this Agreement, the following words and expression shall except where the context otherwise requires, have the following meanings respectively:



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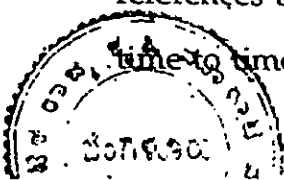
- (i) "Act" shall mean Karnataka Agricultural Produce Marketing (Regulation and Development) Act, 1966 as amended from time to time
- (ii) "Agreement" shall mean this Agreement together with all its schedules, annexures and amendments from time to time and includes the tender document with amendments thereof after the pre-bid meeting, negotiation proceedings and related correspondences.
- (iii) "Applicable Law" means all applicable statutes, laws, ordinances, rules and regulations, including but not limited to, any license, permit or other governmental authorization or restriction as in force in India as on the date of this Agreement or thereafter and in each case as amended;
- (iv) "Assayers Fees" shall mean the fees to be paid by the KSAMB to the Assayers as stated in Schedule 'C' which is inclusive of all charges, costs, taxes, statutory levies etc.
- (v) "Assaying Services" shall mean all activities in relation to the determination of quality parameters of the agricultural produce in accordance with the process and procedure as prescribed in the orders issued by the Director in this regard, from time to time including:
- (a) Collection of samples out of the lots of selected agricultural produce arriving in the market during the day from the premises of the Commission Agents for assaying.
 - (b) Drawing of samples from the lots using the methods: bottom, top, sides, zigzag etc.
 - (c) Sampling of the lots of agricultural produce arriving in the Market;
 - (d) Dividing the sample and distribution to various parties;
 - (e) Testing of the sample for the quality parameters prescribed;
 - (f) Uploading test details of the lot on to the Unified Market Platform;
 - (g) Issuing an assaying certificate to the seller in respect of the commodity tested, specifying the quality parameters and the period for which the assaying certificates is valid;
 - (h) Maintaining assaying laboratories in Markets and the equipment; and
 - (i) Such other activities as may be required from time to time.



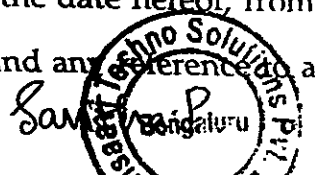
- (vi) "Commodity or Commodities" shall mean the Commodities as listed in the Schedule 'B' hereto as amended from time to time by the order of Director.
- (vii) "Director" shall mean the Director of Agricultural Marketing as defined in the Karnataka Agricultural Produce Marketing (Regulation and Development) Act, 1966.
- (viii) "Market or Markets" shall have the meaning ascribed to it in the Karnataka Agricultural Produce Marketing (Regulation and Development) Act, 1966 and includes a main market yard, a market sub-yard and a sub-market yard.
- (ix) "Notified Market" shall mean the Markets as listed in Schedule 'A' and as modified from time to time in terms of Article 2.2 of the Agreement.
- (x) "Tender document" shall mean the tender document No. _____ in response to which the Assayers offered their bid and was declared as the Selected Tenderer;
- (xi) "Working Day" for any Market shall mean all the days when such Market is open for sale of Commodities.
- (xii) "Working Hours" for any Market shall mean the hours during which Commodities are permitted to be sold in a Market.

1.2 In this Agreement, unless the context otherwise requires:

- (i) Words of any gender are deemed to include the other gender;
- (ii) Words using the singular or plural number also include the plural or singular number, respectively;
- (iii) The terms "hereof", "herein", "hereby", "hereto" and any derivative or similar words refer to this entire Agreement;
- (iv) The terms "section", "sub-section" and "schedule" refer to a section, sub-section or schedule of this Agreement;
- (v) Headings, sub-headings and bold typeface are only for convenience and shall be ignored for the purposes of interpretation;
- (vi) Reference to any legislation or law or to any provision thereof shall include references to any such legislation or law as it may, after the date hereof, from time to time, be amended, supplemented or re-enacted, and any reference to a



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statutory provision shall include any subordinate legislation made from time to time under that provision;

(vii) Any term or expression used, but not defined herein, shall have the same meaning assigned thereto under Applicable Law;

(viii) References to the word "include" or "including" shall be construed without limitation;

(ix) Schedules annexed to this Agreement form an integral part of this Agreement and shall be of full force and effect as though they were expressly set out in the body of the Agreement.

2. Assaying Services:

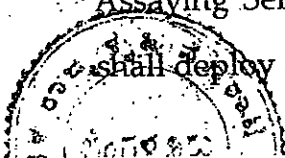
2.1 In consideration of the assaying fee as agreed herein to be paid to the Assayers by the KSAMB, the Assayers agree to provide Assaying Services and all the services related thereto to persons who bring Commodities to the Notified Markets for the purpose of sale in such Notified Markets.

2.2 The Managing Director, KSAMB may add or delete any Market in Schedule-A by giving 20 days prior notice to the Assayers and the Assayers shall be bound by such addition or deletion of Markets in Schedule A and to provide Assaying Services at such added Markets on the same rates, terms and conditions as per the Agreement.

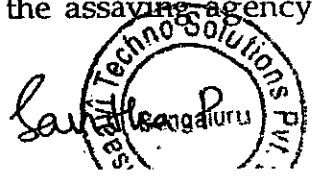
2.3 The list of commodities for which Assaying Services have to be provided, the manner in which Assaying Services have to be provided, the time within which test details have to be uploaded to the Unified Market Platform and other details shall be specified by the KSAMB from time to time and the Assayers shall abide by such instructions.

2.4 The Assayers or their employees or agents shall not charge any fee from persons bringing the Commodity to the Notified Market for sale.

2.5 The Assayers shall station personnel/s who are sufficiently qualified to provide Assaying Services. In case of huge arrivals in a market, the assaying agency shall deploy additional personnel to cope with the work.



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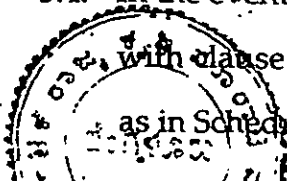
- 2.6 The Assayers shall ensure that the Assaying Services are provided diligently and uninterruptedly during Working Hours and on all Working Days of the respective Market and shall ensure that alternative personnel or substitute is/are in place in the event of absence of the personnel stationed at any Market.

3. Consideration:

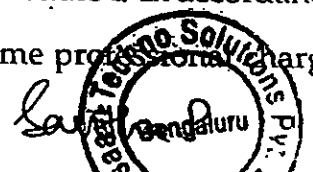
- 3.1. In consideration of Assaying Services to be provided by the Assayers, the KSAMB shall pay to the Assayers, the Assayers Fees as detailed in Schedule-C and in the manner that will be stipulated separately.
- 3.2. Assayers Fees is inclusive of all costs, including the costs of chemicals and other consumables required for drawing and testing the sample, uploading the results thereof, the cost of stationery and other consumables, cost of maintenance of the laboratory equipment, furniture and fixtures and other assets, managerial and supervisory charges, other expenses, all taxes, duties, levies etc., and the Assayers shall not be entitled to charge any fee, charges or other costs from the KSAMB other than amounts as stated in the Schedule-C; nor shall the Assayers charge any amount from persons bringing Commodities to the Notified Market for sale.
- 3.3. Any change in the rate of any taxes, duties, levies etc., from what has been specified by the Assayer in its tender shall be to the account of the KSAMB, namely,
- (a) The Assayer Fees shall be increased by such percentage as the taxes, duties, levies etc., are increased; or
 - (b) The Assayer Fees shall be decreased by such percentage as the taxes, duties, levies etc., are decreased.

Provided that the Assayer Fees shall not be increased or decreased for any increase or decrease in the rates of Income Tax or TDS.

- 3.4. In the event that the KSAMB adds any Commodity to Schedule B in accordance with clause 2.2 above, the Assayers shall be paid the same proportional charge as in Schedule-C.



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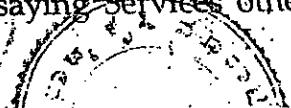
4. Assaying laboratories:

- 4.1. At each Notified Market, the KSAMB shall make available to the Assayers, a laboratory with required testing/assaying equipment for providing Assaying Services. The Assayers shall take charge of the laboratory after due inspection of the infrastructure provided and status updated in the asset register and maintain, at its own cost, all equipment, furniture and fixtures and other assets in a proper condition during the Term of the Agreement.
- 4.2. After the completion of the contract period the Service Provider shall hand over the laboratory with all its equipment, furniture and fixtures and other assets in working condition to such authority as may be directed by the KSAMB. In case of failure to return any of the asset taken over by the Service Provider or damage of assets beyond normal wear and tear, KSAMB will recover the depreciated cost of such asset or repair charges as the case may be out of any dues payable to the Service Provider or the Service Provider shall reimburse such amounts to the KSAMB.

5. Standard of Assaying Services:

- 5.1. The Assayers shall exercise due care in providing Assaying Services and shall conduct itself in a professional manner without mollification and arbitrariness.
- 5.2. In case of a dispute before the Disputes Committee for Online Markets set up by the respective market committee under Rule 91-P(1) of the Karnataka Agricultural Produce Marketing (Regulation and Development) Rules, 1968 regarding the results of assaying as certified by the Assayers, the Assayers shall abide by such directions as may be issued by the committee including,
- (a) Re-sampling and retesting under supervision;
 - (b) Retesting in a third-party laboratory as may be directed;
 - (c) Defraying the cost of such re-sampling and retesting as may be directed;
 - and
 - (d) Any other direction that may be given from time to time.
- 5.3. The Assayers shall not, in any Notified Market, directly or indirectly, provide

Assaying Services other than to the KSAMB or transact in any Commodity



6/2/20

Santhosh P
Bengaluru

either as a buyer or as a seller in such Notified Market, without the prior permission of the KSAMB in writing.

- 5.4. In case the number of lots assayed in any calendar month is less than 18 per cent of the lots received in that calendar month in a Notified Market for any reason whatsoever, the Assayers shall be liable to pay to the KSAMB, a monetary penalty in respect of those Notified Markets as per the formula below:

$$\{ \{ \text{Number of lots of Commodities received in the month in a Notified Market} \times 0.18 \} - \text{Number of lots for which Assaying Services is actually provided in a month} \} \times \text{twice the rate per lot as per the contract}$$

The tenderer shall note that that assaying shall be carried out for all the selected commodities arriving in the market evenly and shall not restrict testing of only few of the selected commodities arriving in the market. If arrival of number of lots of the selected commodities in a market on a day is 75 or less, ceiling of assaying for 35% of lots is not applicable and the bidder is eligible for total lots assayed within 75.

- 5.5. The monetary penalty as stated in clause 5.4 shall be computed in respect of each Notified Market and aggregated to arrive at the total monetary penalty payable for a calendar month.
- 5.6. The KSAMB reserves the right to appropriate the penalty amount from the Assayers Fees or any other amount payable by the KSAMB to the Assayers.
- 5.7. In case, the monetary penalty payable by the Assayers as per Article 5.5 exceeds 10 per cent of the Assaying Fees during a month, the KSAMB may review the performance of the Assayers and may initiate such action as may be necessary including termination of the Agreement before its expiry and in such an event, the Assayers shall not claim any compensation from the KSAMB or damages or losses.

6. Term:

- 6.1. The Agreement shall come into force from the date written herein

the Agreement shall remain in force and binding on the Parties for a period of



one year from the date of commencement of providing Assaying services and extendable for a further period of one more year at the same terms and conditions.

6.2. The KSAMB may, within 45 days before the expiry of the one-year contract period, at its sole discretion request the Assayers for an extension of the term of the Agreement by another year with same terms and conditions as contained herein which shall be binding on the Assayers. In the event of extension of the Agreement, the Assayers shall extend the Bank Guarantee/s to cover the extended term.

6.3. This Agreement may be terminated during its currency if both the Parties mutually agree in writing to terminate this Agreement.

6.4. The KSAMB may, at its sole discretion terminate this Agreement by giving fifteen days' notice in writing to the Assayers in the event of:-

- (a) Unsatisfactory performance or poor quality of service provided by the Assayers, including but not limited to as stated in Article 5.7 and if the performance of the Assayer is not improved despite ten days' notice in writing by the KSAMB;
- (b) Failure to provide Assaying Services for any 3 continuous working days in a month at any Notified Market;
- (c) Any information as submitted by the Assayers at the time offering its bid in response to the tender document is found to be incorrect or false;
- (d) An event of Force Majeure has occurred and cannot be remedied by either party within a period of 15 days after its occurrence;
- (e) A petition for insolvency is filed against the Assayers or liquidation proceedings have been initiated against the Assayers or, if a Court Receiver is appointed as receiver of all/any of the Assayers' properties.

6.5. Notwithstanding anything to the contrary contained herein, in the event of breach or default of any of the terms and conditions committed by either party and such breaching Party fails to rectify the breach within 10 days, this Agreement

may be terminated by the aggrieved/non-breaching Party by giving a notice of 15 days.

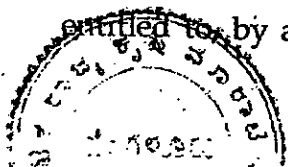
- 6.6: On expiry of the Agreement period or for any reasons whatsoever, the Assayers shall hand over the laboratory with all its equipment, furniture and fixtures and other assets in working condition, to such authority as may be directed by the Managing Director, KSAMB. In case of failure to return any of the assets taken over by the Assayers or damage of assets beyond normal wear and tear the KSAMB may recover the depreciated cost of such asset or repair charges as the case may be out of any dues payable to the Assayers or the Assayers shall reimburse such amounts to the KSAMB.
- 6.7: The expiry or earlier termination, howsoever occasioned, of this Agreement shall not affect any right/s and liability/ies accrued till the date of expiry or such termination.

7. Force Majeure:

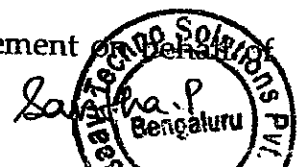
- 7.1. Notwithstanding anything contained in this Agreement, neither Party shall be liable for any delay in performing its obligations hereunder if and to the extent that such delay is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means and includes wars, insurrections, revolution, fires, floods, epidemic, quarantine restrictions, declared general strikes in relevant industries; act of God, act of the Government of India and the State Government and such other acts or events beyond the control of the defaulting or delaying Party, intervening after the formation of the Agreement and impeding its reasonable performance.

8. General Covenants:

- 8.1. This Agreement is on a principal to principal basis and does not create and shall not be deemed to create any employer-employee or a principal-agent relationship between the KSAMB and the Assayers and/or its personnel/representatives. The Assayers and/or its personnel/representatives shall not be entitled to, by act, word, deed or otherwise make any statement on behalf of



[Handwritten signature]



the KSAMB or in any manner bind the KSAMB or hold out or represent that the Assayers are acting as an agent of the KSAMB.

8.2. Neither Party shall assign or otherwise transfer the Agreement or any of its rights and obligations there under whether in whole or in part without the prior written consent of the other.

8.3. Unless otherwise stated expressly, this Agreement may be modified only by an instrument in writing duly executed by both the Parties.

8.4. No failure on the part of either Party hereto to exercise, and no delay on its part in exercising any right or remedy under this Agreement will operate as a waiver thereof nor will any single or partial exercise of any right or remedy preclude any other or further exercise thereof or the exercise of any other right or remedy, and the same shall not affect in any manner the effectiveness of any of the provisions of this Agreement.

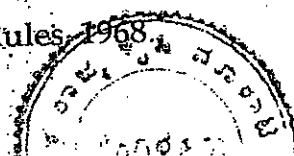
8.5. If any term, clause or provision of this Agreement shall be judged to be invalid for any reason whatsoever, such invalidity shall not affect the validity or operation of any other term, clause or provision of this Agreement unless the invalidity of such term, clause or provision of the Agreement is such that it renders the very purpose of this agreement void in which case the entire agreement shall terminate.

8.6. All notices relating to this Agreement will be sent by registered post/speed post or delivered in person to the addresses specified at the beginning of this Agreement or to such other addresses as may be notified in writing by either party to the other. Notices will be deemed to have been received on proof of delivery or 4 days after being sent by registered post if earlier.

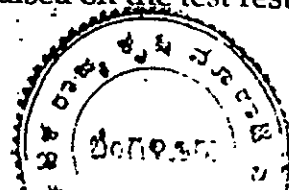
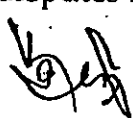
8.7. Any difficulty arising in the implementation of this Agreement may be resolved by the KSAMB, which shall be guided by the orders issued by the Director under Rule 91 of the Karnataka Agricultural Produce Marketing (Regulation and Development) Rules, 1968.

9. Special Conditions:

[Signature]



- 9.1 The Assayer shall maintain a Register in each APMC showing the item-wise testing/assaying equipment taken over from APMC shall be maintained with indication of updated status periodically.
- 9.2 Names of the assaying staff together with their qualification to be displayed in the Laboratory.
- 9.3 List of commodities to be assayed as per contract to be displayed.
- 9.4 Procedure/Guidelines for assaying of each category of sample to be displayed.
- 9.5 Register showing name of the commodity sample; lot number; date of lot arrival; quantity of sample drawn; name of the commission agent & his/her license number from whom sample is drawn; Time of drawal of sample; quantity of sample taken for assaying; starting time and closing time of the assaying of each sample; time uploading result to UMP and method of samples drawn from the lot, shall be maintained.
- 9.6 The size of samples tested should be strictly in conformity with the BI Standard and properly preserved in a pouch for the prescribed period duly indicating the lot number the date of testing, and assayed parameters.
- 9.7 Method of drawing the sample shall be indicated in the assayed sample pouch.
- 9.8 Referee samples shall be preserved for the prescribed period and disposed of in accordance with the procedure.
- 9.9 Record showing the issuance of test results to the buyer/seller on request against acknowledgement together with license number.
- 9.10 Record showing the details of power interruptions, reasons for power failure together with timings of power failure.
- 9.11 Register showing the dates of visit of Assaying Supervisor and his comments written therein.
- 9.12 Record to show the dates of visit of APMC Secretary and remarks after supervision in the register.
- 9.13 Record showing the disputes raised on the test results and details of solving the disputes.



9.14 Manual Attendance Register shall be maintained duly marking attendance immediately on arrival at the laboratory.

9.15 Duration of assaying in the market is about two to three hours. The agency shall collect samples from the commission agents from out of lots of tendered commodities arrived for the day and commence assaying.

10. Disputes:

10.1. The Assayers and the KSAMB shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Agreement.

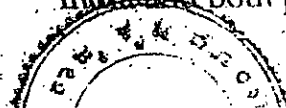
10.2. All disputes, differences or questions arising out of the Agreement including the interpretation of the terms herein or in regard to the obligations, failure or breach of any terms thereof by any of the parties and/or compensation/damages payable under the Agreement or unresolved disputes as per Article 8.7 or of any matter whatsoever arising under the agreement which have not been settled, shall be resolved in accordance with the Article

10.3. Santha P

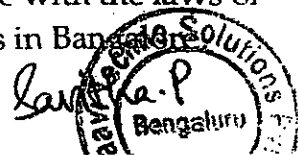
10.3. In the event that any dispute is not settled through mutual discussion/consultation as above, such dispute shall be referred to arbitration under the provisions of the Arbitration and Conciliation Act, 1996 or any statutory modification/amendment thereof to a sole arbitrator to be appointed by the Parties through mutual consent or by an order of the High Court. The decision or award given by the sole arbitrator shall be final and binding on the Parties hereto. Such arbitration shall be conducted in English language. The venue of arbitration shall be Bangalore and all matters arising out of such arbitration shall be subject to the exclusive jurisdiction of courts in Bangalore only.

11. Governing law:

11.1. This Agreement shall be construed and enforced in accordance with the laws of India and both parties agree to submit to the competent courts in Bangalore.



[Handwritten signature]



11.2. This Agreement may be executed in two counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. At the trial of any matter arising under this Agreement, only one counterpart need to be produced.

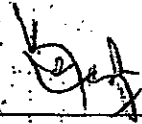
12. Representation:

12.1. The Assayers represent that all the information submitted in the bid in response to the Tender Notice are correct and true.

12.2. Each Party represent that it is competent to sign and execute the Agreement through their authorized representative/s.

In witness whereof the Parties hereto have signed this Agreement through their respective authorized representatives in the presence of witnesses on the date and place as stated first in this Agreement.

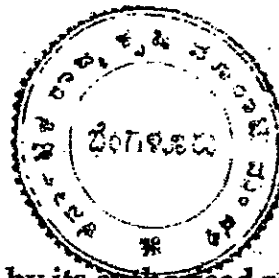
Signed and delivered by Managing Director, KSAMB by its authorised representative

By: 

Name: Karve Gowda

Title: Director of Agricultural Marketing, Bangalore

Director of Agricultural Marketing, Bangalore



Signed and delivered by the Assayers by its authorised representative

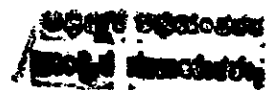
By: Savitha P

Name: Savitha P

Title: Managing Director



Witnesses:

1. Spall 14/7/2020 
Witness, Name, Address

2. Lokesh 14/7
(With names and addresses)

SCHEDULE A

(List of Markets)

Sl. No.	Name of the Market	Major commodities groups traded
Package I		
1	Chitradurga	Cereals, Oilseeds and pulses
2	Chalkere	Cereals, Oilseeds and pulses
3	Hiryur	Cereals, Oilseeds and pulses
4	Hosdurga	Cereals, Oilseeds and pulses
5	Dhavanagere	Cereals, Oilseeds and pulses
6	Channagiri	Cereals, Arecanut
7	Shivamoga	Cereals, Arecanut and pulses
8	Sagara	Arecanut
9	Bhadravathi	Cereals, Oilseeds and Arecanaut
10	Bheemasamudra	Arecanut
Package - III		
1	Baihangal	Cereals, Oilseeds and pulses
2	Ramadurga	Cereals, Oilseeds and pulses
3	Savadathi	Cereals, Oilseeds and pulses
4	Dharwada	Cereals, Oilseeds and pulses
5	Hubli	Cereals, Oilseeds and pulses, Dry chilli
6	Yellapura	Arecanut
7	Haliyala	Cereals-Maize
8	Lakshimishwara	Cereals, Oilseeds and pulses,
9	Haveri	Cereals, Oilseeds and pulses
10	Siddapura	Arecanut
Package -5		
1	Bidar	Cereals, Oilseeds and pulses
2	Balki	Cereals, Oilseeds and pulses



(10-10-10)

Major commodities groups traded

Items of the

Market

10/10

People's Republic of China

People's Republic of China

People's Republic of China

People's Republic of China

People's Republic of China

People's Republic of China

People's Republic of China

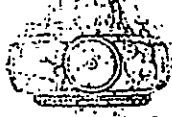
People's Republic of China

People's Republic of China

People's Republic of China

People's Republic of China

People's Republic of China

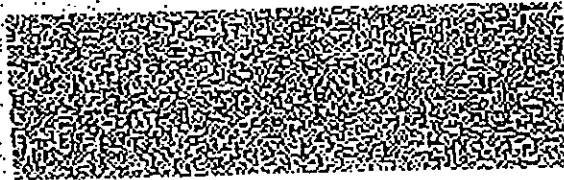
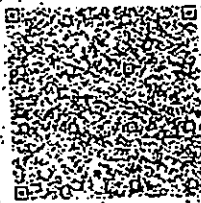


सत्यमेव जयते

Government of Karnataka

e-Stamp

Certificate No.	IN-KA60597051275841S
Certificate Issued Date	05-Nov-2020 01:18 PM
Account Reference	NONACC (FI)/ kacrsf08/ AVENUE ROAD/ KA-BA
Unique Doc. Reference	SUBIN-KAKACRSFL0814161609384354S
Purchased by	MAHESH KATTEKOLA NCML
Description of Document	Article 12 Bond
Description	AGREEMENT
Consideration Price (Rs.)	0 (Zero)
First Party	MAHESH KATTEKOLA NCML
Second Party	KSAMB BANGALORE
Stamp Duty Paid By	MAHESH KATTEKOLA NCML
Stamp Duty Amount (Rs.)	500 (Five Hundred only)



AGREEMENT

THIS AGREEMENT is made on this 12 day of JAN 21-0 2020 at Bengaluru between Managing Director, KSAMB office at Karnataka State Agricultural Marketing Board, No. 16, 2nd Raj Bhavan Road, Bengaluru-560001, India which

[Signature]

[Signature]

assignments of the FIRST PART;

AND:

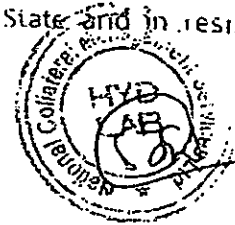
a company incorporated under the Companies Act, 1956 (or 2013, whichever is applicable) and having its registered office at M/s National Collateral Management Services Ltd (NCML) having its registered office at Unit Nos. 505 to 509, 5th Floor, Lodha Supremus, Off J.V.L.R., Opp. Kanjurmarg Station, Kanjurmarg (East), Mumbai, 400042, through regional office at Team Towers, 4th Floor, Plot No A-1/2/A, Industrial park, IDA - Uppal, Hyderabad - 39 (hereinafter referred to as the Assayers'), which expression shall, unless repugnant to the context thereof, include its successors and permitted assigns of the SECOND PART;

Both KSAMB and the Assayers shall wherever the context so requires, be referred to individually as 'Party' and jointly as 'Parties'.

WHEREAS

- i. The KSAMB provides an electronic platform for auctioning of farmer produce in the regulated markets of the state, known as Unified Market Platform (UMP), which monitors all operations of the regulated market including, auctioning of the produce for efficient price discovery, material accounting, trade fulfilment and online funds settlement and;
- ii. Agricultural produce brought to markets by farmers are to be assayed in accordance with the orders issued by the Director, of Agricultural Marketing under Rule 91-D (i) of the Karnataka Agricultural Produce Marketing (Regulation and Development) Rules, 1968.
- iii. The KSAMB invited bids for providing Assaying Services in selected Markets vide Tender notice no: KSAMB/assaying/44B/2019-20 dated 03.07.2020 for providing assaying services in the regulated markets of Karnataka State and in response the





have been accepted and been accepted as the Selected Tenderer in accordance with the process and terms of the aforesaid tender document.

- iv. In terms of the provisions of the aforesaid tender document, the Selected Tenderer is required to enter into an agreement with the KSAMB which the Parties hereby do.

NOW, THEREFORE, in consideration of the mutual agreements herein contained and other good and valuable consideration the receipt and sufficiency whereof is hereby acknowledged, the Parties hereto agree as follows:

1. Definitions and interpretation:

- 1.1 In this Agreement, the following words and expression shall, except where the context otherwise requires, have the following meanings respectively:

- (i) "Act" shall mean Karnataka Agricultural Produce Marketing (Regulation and Development) Act, 1966 as amended from time to time.
- (ii) "Agreement" shall mean this Agreement together with all its schedules, annexures and amendments from time to time and includes the tender document with amendments thereof after the pre-bid meeting, negotiation proceedings and related correspondences.
- (iii) "Applicable Law" means all applicable statutes, laws, ordinances, rules and regulations, including but not limited to, any license, permit or other governmental authorization or restriction as in force in India as on the date of this Agreement or thereafter and in each case as amended;
- (iv) "Assayers Fees" shall mean the fees to be paid by the KSAMB to the Assayers as stated in Schedule 'C' which is inclusive of all charges, costs, taxes, statutory levies etc.
- (v) "Assaying Services" shall mean all activities in relation to the determination of quality parameters of the agricultural produce in accordance with the process and procedure as prescribed in the orders issued by the Director in this regard, from time to time including,

[Handwritten signature]



- 2.2 The Managing Director, KSAMB may add or delete any Market in Schedule-A by giving 20 days prior notice to the Assayers and the Assayers shall be bound by such addition or deletion of Markets in Schedule A and to provide Assaying Services at such added Markets on the same rates, terms and conditions as per the Agreement.
- 2.3 The list of commodities for which Assaying Services have to be provided, the manner in which Assaying Services have to be provided, the time within which test details have to be uploaded to the Unified Market Platform and other details shall be specified by the KSAMB from time to time and the Assayers shall abide by such instructions.
- 2.4 The Assayers or their employees or agents shall not charge any fee from persons bringing the Commodity to the Notified Market for sale.
- 2.5 The Assayers shall station personnel/s who are sufficiently qualified to provide Assaying Services. In case of huge arrivals in a market, the assaying agency shall deploy additional personnel to cope with the work.
- 2.6 The Assayers shall ensure that the Assaying Services are provided diligently and uninterruptedly during Working Hours and on all Working Days of the respective Market and shall ensure that alternative personnel or substitute is/are in place in the event of absence of the personnel stationed at any Market.

3. Consideration:

- 3.1. In consideration of Assaying Services to be provided by the Assayers, the KSAMB shall pay to the Assayers, the Assayers Fees as detailed in Schedule-C and in the manner that will be stipulated separately.
- 3.2. Assayers Fees is inclusive of all costs, including the costs of chemicals and other consumables required for drawing and testing the sample, uploading the results

the cost of reagents, other consumables, and maintenance of the laboratory equipment, furniture and fixtures and other assets, managerial and supervisory charges, other expenses, all taxes, duties, levies etc., and the Assayers shall not be entitled to charge any fee, charges or other costs from the KSAMB other than amounts as stated in the Schedule-C; nor shall the Assayers charge any amount from persons bringing Commodities to the Notified Market for sale.

3.3. Any change in the rate of any taxes, duties, levies etc., from what has been specified by the Assayer in its tender shall be to the account of the KSAMB, namely,

- (a) The Assayer Fees shall be increased by such percentage as the taxes, duties, levies etc., are increased; or
- (b) The Assayer Fees shall be decreased by such percentage as the taxes, duties, levies etc., are decreased.

Provided that the Assayer Fees shall not be increased or decreased for any increase or decrease in the rates of Income Tax or TDS.

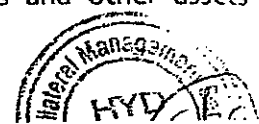
3.4. In the event that the KSAMB adds any Commodity to Schedule B in accordance with clause 2.2 above, the Assayers shall be paid the same professional charge as in Schedule C.

4. Assaying laboratories:

4.1. At each Notified Market, the KSAMB shall make available to the Assayers, a laboratory with required testing/assaying equipment for providing Assaying Services. The Assayers shall take charge of the laboratory after due inspection of the infrastructure provided and status updated in the asset register and maintain, at its own cost, all equipment, furniture and fixtures and other assets in a proper condition during the Term of the Agreement.

4.2. After the completion of the contract period the Service Provider shall hand over the laboratory with all its equipment, furniture and fixtures and other assets in working

V. S. S. S.



condition to such authority as may be directed by the KSAMB. In case of failure to return any of the asset taken over by the Service Provider or damage of assets beyond normal wear and tear, KSAMB will recover the depreciated cost of such asset or repair charges as the case may be out of any dues payable to the Service Provider or the Service Provider shall reimburse such amounts to the KSAMB.

5. **Standard of Assaying Services:**

5.1. The Assayers shall exercise due care in providing Assaying Services and shall conduct itself in a professional manner without mollification and arbitrariness.

5.2. In case of a dispute before the Disputes Committee for Online Markets set up by the respective market committee under Rule 91-P(1) of the Karnataka Agricultural Produce Marketing (Regulation and Development) Rules, 1968 regarding the results of assaying as certified by the Assayers, the Assayers shall abide by such directions as may be issued by the committee including,

- (a) Re-sampling and retesting under supervision;
- (b) Retesting in a third-party laboratory as may be directed;
- (c) Defraying the cost of such re-sampling and retesting as may be directed; and
- (d) Any other direction that may be given from time to time.

5.3. The Assayers shall not, in any Notified Market, directly or indirectly, provide Assaying Services other than to the KSAMB or transact in any Commodity, either as a buyer or as a seller in such Notified Market, without the prior permission of the KSAMB in writing.

5.4. In case the number of lots assayed in any calendar month is less than 18 per cent of the lots received in that calendar month in a Notified Market for any reason whatsoever, the Assayers shall be liable to pay to the KSAMB, a monetary penalty in respect of those Notified Markets as per the formula below:

$$\{(\text{Number of lots of Commodities received in the month in a Notified Market} \times 0.18) - \text{Number of lots for which Assaying Services is actually provided in a month}\} \times \text{twice the rate per lot as per the contract}$$



shall be carried out for all the selected commodities arriving in the market evenly and shall not restrict testing of only few of the selected commodities arriving in the market. If arrival of number of lots of the selected commodities in a market on a day is 75 or less, ceiling of assaying for 35% of lots is not applicable and the bidder is eligible for total lots assayed within 75.

5.5. The monetary penalty as stated in clause 5.4 shall be computed in respect of each Notified Market and aggregated to arrive at the total monetary penalty payable for a calendar month.

5.6. The KSAMB reserves the right to appropriate the penalty amount from the Assayers Fees or any other amount payable by the KSAMB to the Assayers.

5.7. In case, the monetary penalty payable by the Assayers as per Article 5.5 exceeds 10 per cent of the Assaying Fees during a month, the KSAMB may review the performance of the Assayers and may initiate such action as may be necessary including termination of the Agreement before its expiry and in such an event, the Assayers shall not claim any compensation from the KSAMB or damages or losses.

6. Term:

6.1. The Agreement shall come into force from the date written herein above and the Agreement shall remain in force and binding on the Parties for a period of one year from the date of commencement of providing Assaying services and extendable for a further period of one more year at the same terms and conditions.

6.2. The KSAMB may, within 45 days before the expiry of the one-year contract period, at its sole discretion request the Assayers for an extension of the term of the Agreement by another year with same terms and conditions as contained herein which shall be binding on the Assayers. In the event of extension of the Agreement, the Assayers shall extend the Bank Guarantee/s to cover the extended term.

6.3. This Agreement may be terminated during its currency if both the Parties mutually agree in writing to terminate this Agreement.

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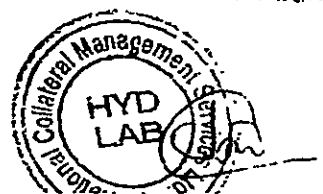


6.4. The KSAMB may, at its sole discretion terminate this Agreement by giving fifteen days' notice in writing to the Assayers in the event of:-

- (a) Unsatisfactory performance or poor quality of service provided by the Assayers; including but not limited to as stated in Article 5.7 and if the performance of the Assayer is not improved despite ten days' notice in writing by the KSAMB;
- (b) Failure to provide Assaying Services for any 3 continuous working days in a month at any Notified Market;
- (c) Any information as submitted by the Assayers at the time offering its bid in response to the tender document is found to be incorrect or false;
- (d) An event of Force Majeure has occurred and cannot be remedied by either party within a period of 15 days after its occurrence;
- (e) A petition for insolvency is filed against the Assayers or liquidation proceedings have been initiated against the Assayers or, if a Court Receiver is appointed as receiver of all/any of the Assayers' properties.

6.5. Notwithstanding anything to the contrary contained herein, in the event of breach or default of any of the terms and conditions committed by either party and such breaching Party fails to rectify the breach within 10 days, this Agreement may be terminated by the aggrieved/non-breaching Party by giving a notice of 15 days.

6.6. On expiry of the Agreement period or for any reasons whatsoever, the Assayers shall hand over the laboratory with all its equipment, furniture and fixtures and other assets in working condition, to such authority as may be directed by the Managing Director, KSAMB. In case of failure to return any of the assets taken over by the Assayers or damage of assets beyond normal wear and tear the KSAMB may recover the depreciated cost of such asset or repair charges as the case may be out of any dues payable to the Assayers or the Assayers shall reimburse such amounts to the KSAMB.



This Agreement or either termination, howsoever occasioned, of this Agreement shall not affect any rights and liabilities accrued till the date of expiry or such termination.

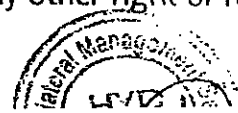
7. **Force Majeure:**

Notwithstanding anything contained in this Agreement, neither Party shall be liable for any delay in performing its obligations hereunder if and to the extent that such delay is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means and includes wars, insurrections, revolution, fires, floods, epidemic, quarantine restrictions, declared general strikes in relevant industries, act of God, act of the Government of India and the State Government and such other acts or events beyond the control of the defaulting or delaying Party, intervening after the formation of the Agreement and impeding its reasonable performance.

8. **General Covenants:**

- 8.1. This Agreement is on a principal to principal basis and does not create and shall not be deemed to create any employer-employee or a principal-agent relationship between the KSAMB and the Assayers and/or its personnel/ representatives. The Assayers and/or its personnel/representatives shall not be entitled to, by act, word, deed or otherwise make any statement on behalf of the KSAMB or in any manner bind the KSAMB or hold out or represent that the Assayers are acting as an agent of the KSAMB.
- 8.2. Neither Party shall assign or otherwise transfer the Agreement or any of its rights and obligations there under whether in whole or in part without the prior written consent of the other.
- 8.3. Unless otherwise stated expressly, this Agreement may be modified only by an instrument in writing duly executed by both the Parties.
- 8.4. No failure on the part of either Party hereto to exercise, and no delay on its part in exercising, any right or remedy under this Agreement will operate as a waiver thereof nor will any single or partial exercise of any right or remedy preclude any other or further exercise thereof or the exercise of any other right or remedy, and

V. A.



the same shall not affect in any manner the effectiveness of any of the provisions of this Agreement.

8.5. If any term, clause or provision of this Agreement shall be judged to be invalid for any reason whatsoever, such invalidity shall not affect the validity or operation of any other term, clause or provision of this Agreement unless the invalidity of such term, clause or provision of the Agreement is such that it renders the very purpose of this agreement void in which case the entire agreement shall terminate.

8.6. All notices relating to this Agreement will be sent by registered post/speed post or delivered in person to the addresses specified at the beginning of this Agreement or to such other addresses as may be notified in writing by either party to the other. Notices will be deemed to have been received on proof of delivery or 4 days after being sent by registered post if earlier.

8.7. Any difficulty arising in the implementation of this Agreement may be resolved by the KSAMB, which shall be guided by the orders issued by the Director under Rule 91 of the Karnataka Agricultural Produce Marketing (Regulation and Development) Rules, 1968.

9. Special Conditions:

9.1. The Assayer shall maintain a Register in each APMC showing the item-wise testing/assaying equipment taken over from APMC shall be maintained with indication of updated status periodically.

9.2. Names of the assaying staff together with their qualification to be displayed in the Laboratory.

9.3. List of commodities to be assayed as per contract to be displayed.

9.4. Procedure/Guidelines for assaying of each category of sample to be displayed.

9.5. Register showing: name of the commodity sample; lot number; date of lot arrival; quantity of sample drawn; name of the commission agent & his/her license number from whom sample is drawn; Time of drawal of sample; quantity of sample taken for assaying; starting time and closing time of the assaying of each sample; time



assaying results, and the method of samples drawn from the lot, shall be maintained.

- 9.6 The size of samples tested should be strictly in conformity with the BI Standard and properly preserved in a pouch for the prescribed period duly indicating the lot number the date of testing, and assayed parameters.
- 9.7 Method of drawing the sample shall be indicated in the assayed sample pouch.
- 9.8 Referee samples shall be preserved for the prescribed period and disposed of in accordance with the procedure.
- 9.9 Record showing the issuance of test results to the buyer/seller on request against acknowledgement together with license number.
- 9.10 Record showing the details of power interruptions, reasons for power failure together with timings of power failure.
- 9.11 Register showing the dates of visit of Assaying Supervisor and his comments written therein.
- 9.12 Record to show the dates of visit of APMC Secretary and remarks after supervision in the register.
- 9.13 Record showing the disputes raised on the test results and details of solving the disputes.
- 9.14 Manual Attendance Register shall be maintained duly marking attendance immediately on arrival at the laboratory.
- 9.15 Duration of assaying in the market is about two to three hours. The agency shall collect samples from the commission agents from out of lots of tendered commodities arrived for the day and commence assaying

10. Disputes:

- 10.1 The Assayers and the KSAMB shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Agreement.
- 10.2 All disputes, differences or questions arising out of the Agreement including the interpretation of the terms herein or in regard to the obligations, failure or breach of any terms thereof by any of the parties and/or compensation/damages payable



under the Agreement or unresolved disputes as per Article 8.7 or of any matter whatsoever arising under the agreement which have not been settled, shall be resolved in accordance with the Article 9.3.

10.3. In the event that any dispute is not settled through mutual discussion/consultation as above, such dispute shall be referred to arbitration under the provisions of the Arbitration and Conciliation Act, 1996 or any statutory modification/amendment thereof to a sole arbitrator to be appointed by the Parties through mutual consent or by an order of the High Court. The decision or award given by the sole arbitrator shall be final and binding on the Parties hereto. Such arbitration shall be conducted in English language. The venue of arbitration shall be Bangalore and all matters arising out of such arbitration shall be subject to the exclusive jurisdiction of courts in Bangalore only.

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12.1. The Assayers represent that all the information submitted in the bid in response to the Tender Notice are correct and true.

12.2. Each Party represent that it is competent to sign and execute the Agreement through their authorised representative/s.

In witness whereof the Parties hereto have signed this Agreement through their respective authorized representatives in the presence of witnesses on the date and place as stated first in this Agreement.



Signed and delivered by Managing Director, KSAME by its authorised representative

By: _____

Name: _____

Title: _____

Signed and delivered by _____

the Assayers(NCML) by its authorised representative

By: National Collateral Management Services

Name: _____

Title: _____

Witnesses:

1. N. Satish Kumar (N. Satish Kumar)

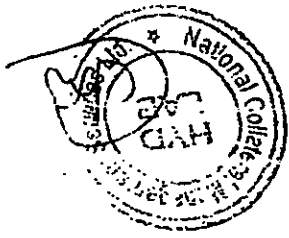
2. (Ch. Shashank)
(With names and addresses)

SCHEDULE A

List of Markets where Assaying Services has to be provided by the Service Provider and major commodities groups traded there at

Package -II

Sl. No.	Name of the Market	Major commodities groups traded
Package -II		
1	Thirthahalli	Areca nut
2	Thumkur	Cereals, Oilseeds and pulses, Areca
3	Gubbi	Cereals, Oilseeds and pulses



Sl. No.	Name of the Market	Major commodities groups traded
4	Huliyara	Cereals, Oilseeds and pulses, Ball copra
5	Sira	Cereals, Oilseeds and pulse, Dry chilli
6	Tiptur	Ball copra
7	Ansikere	Cereals, Oilseeds and pulses, Ball copra
8	Mysore	Cereals, Oilseeds and pulses
9	Chamarajanagara	Turmeric
10	Soraba	Areca nut
Package-4		
1	Bijapur	Cereals, Oilseeds and pulses,
2	Thalikote	Cereals, Oilseeds and pulses,
3	Bagalkote	Cereals, Oilseeds and pulses
4	Koppal	, Cereals and pulses
5	Kustagi	Cereals, Oilseeds (Ground Nut) pulses,
6	Gadag	Cereals, Oilseeds and pulses,
7	Mundaragi	Cereals, Oilseeds and pulses
8	Shingavi	Cereals, Oilseeds and pulses,
9	Kanbenur	Cereals, Oilseeds and pulses,
10	Savanur	Cereals, Oilseeds

CIN NO : U60232GJ2007PLC049796
PAN NO : AAKCS4924N
TAN NO : AHMS13821D
GSTIN NO : 29AAKCS4924N1ZM

TAX INVOICE SHREE SHUBHAM LOGISTICS LIMITED

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa
Badavane, Davangere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	31-Jul-20	Due Date	07-Aug-20
Invoice No.	KATCTX30010	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004 DAVANGERE
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	
		Godown :	
State :	KARNATAKA	State Code :	KA/29
GSTIN :	29AAATK7992F3Z2	State :	KARNATAKA
		State Code :	KA/29

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			July 2020

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	87956.00
		Total Taxable Amount	87956.00
		CGST@9%	7916.00
		SGST/UTGST@9%	7916.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	

Total Invoice Value (In Words) : One Lakh Three Thousand Seven Hundred Eighty Eight Only 103788.00

ANNEXURE SUMMARY		For Shree Shubham Logistics Limited	
Commodity	RED LENTIL	Digitally signed by Trupti Omkar Satghare Date: 2020.08.12 08:38:02 IST 	
Quantity	For detail please refer Annexure enclosed		
Unit			
Rate			
PAYMENT DETAILS :		Authorised Signatory	
Bank Name	ICICI Bank Limited		
Bank A/C No.	002451000225		
Branch	JMC House Branch, Ahmedabad		
RTGS/NFSC/IFSC Code	ICIC0000024		
UPI Details	ssl@icici		
	For QR Code refer Image		

Terms and Conditions :	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).
1. Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.	
2. The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.	
3. Any queries on this Invoice should be address to SSLL within 2 days from the date of receipt of the Invoice.	
4. Please Share Payment/TDS Details on mail id: accounts@ssl.in	
5. Subject to Mumbai Jurisdiction.	
6. E & O.E.	

Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector -25, Gandhinagar-382004, Gujarat.
Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondivita Lane, Off Andheri Kurla Road, Andheri (E), Mumbai-400059.
Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssl.in, askus@ssl.in

1357
31/8/2020

TAX INVOICE
SHREE SHUBHAM LOGISTICS LIMITED

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa Badavane, Davangere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	31-Jul-20	Due Date	07-Aug-20
Invoice No.	KATCTX30011	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	DAVANGERE
State :	KARNATAKA	State :	KARNATAKA
GSTIN :	29AAATK7992F3Z2	State Code :	KA/29

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			July 2020

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	123986.00
		Total Taxable Amount	123986.00
		CGST@9%	11159.00
		SGST/UTGST@9%	11159.00
		IGST@18%	0.00
		Total Invoice Value (In figure)	

Total Invoice Value (In Words) : One Lakh Forty Six Thousand Three Hundred Four Only 146304.00

ANNEXURE SUMMARY		For Shree Shubham Logistics Limited	
Commodity	RED LENTIL	Digitally signed by Trupti Omkar Satghare Date: 2020.08.12 08:38:50 IST	
Quantity	For detail please refer Annexure enclosed		
Unit			
Rate			
PAYMENT DETAILS			
Bank Name	ICICI Bank Limited		
Bank A/C No.	002451000225		
Branch	JMC House Branch, Ahmedabad		
RTGS/NFSC/IFSC Code	ICIC0000024		
UPI Details	ssli@icici		
	For QR Code refer Image	Authorised Signatory	

Terms and Conditions :	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).
1. Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.	
2. The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.	
3. Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.	
4. Please Share Payment/TDS Details on mail id: accounts@ssll.in	
5. Subject to Mumbai Jurisdiction.	
6. E & O.E.	

13/1/20
31/8/20

CIN NO : U60232GJ2007PLC049796
PAN NO : AAKC54924N
TAN NO : AHMS13821D
GSTIN NO : 29AAKCS4924N1ZM

TAX INVOICE
SHREE SHUBHAM LOGISTICS LIMITED

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa
Badavane, Davangere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	30-Jun-20	Due Date	07-Jul-20
Invoice No.	KATCTX30005	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	
		Godown :	
State :	KARNATAKA	State :	KARNATAKA
State Code :	KA/29	State Code :	KA/29
GSTIN :	29AAATK7992F3Z2		

Applicability of reverse charge	No	Place Of Supply :	IntraState
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Billing Period	From	To	Month	June 2020
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Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	488847.00
		Total Taxable Amount	488847.00
		CGST@9%	43996.00
		SGST/UTGST@9%	43996.00
		IGST@18%	0.00
		Total Invoice Value(In figure).	

Total Invoice Value (In Words) : Five Lakh Seventy Six Thousand Eight Hundred Thirty Nine Only 576839.00

ANNEXURE SUMMARY	
Commodity	RED LENTIL
Quantity	For detail please refer Annexure enclosed
Unit	
Rate	
PAYMENT DETAILS	
Bank Name	ICICI Bank Limited
Bank A/C No.	002451000225
Branch	JMC House Branch, Ahmedabad
RTGS/NFSC/IFSC Code	ICIC0000024
UPI Details	ssl@icici
	For QR Code refer Image

For Shree Shubham Logistics Limited

Digitally signed by Trupti Omkar Satghare
Date: 2020.07.08 12:35:29 IST



Authorised Signatory

Terms and Conditions :	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).
1. Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.	
2. The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18-% p.a. will be charged from the date of the bill upto the date of payment.	
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4. Please Share Payment/TDS Details on mail id: accounts@ssl.in	
5. Subject to Mumbai Jurisdiction.	
6. E & O.E.	

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Tel: 022-33647500, Fax No : 022-33647502/06; Website: WWW.SSLL.IN, Email ID: Customercare@ssl.in, askus@ssl.in

1057
gala hore

CIN NO : U60232GJ2007PLC049796
PAN NO : AAKCS4924N
TAN NO : AHMS13821D
GSTIN NO : 29AAKCS4924N1ZM

TAX INVOICE
SHREE SHUBHAM LOGISTICS LIMITED

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa
Badavane, Davangere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	30-Jun-20	Due Date-	07-Jul-20
Invoice No.	KATCTX300Q6	Payment Terms-	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004 DAVANGERE
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO.16, 2ND RAJBH	Address :	
		Godown :	
State :	KARNATAKA	State Code :	KA/29
GSTIN :	29AAATK7992F3Z2	State :	KARNATAKA
		State Code :	KA/29

Applicability of reverse charge	No.	Place Of Supply :	IntraState
Billing Period	From	To	Month
			June 2020

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	82373.00
		Total Taxable Amount	82373.00
		CGST@9%	7414.00
		SGST/UTGST@9%	7414.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	

Total Invoice Value (In Words) : Ninety Seven Thousand Two Hundred One Only 97201.00

ANNEXURE SUMMARY

Commodity	RED LENTIL
Quantity	For detail please refer Annexure enclosed
Unit	
Rate	

PAYMENT DETAILS

Bank Name	ICICI Bank Limited
Bank A/C No.	002451000225
Branch	JMC House Branch, Ahmedabad
RTGS/NFSC/IFSC Code	ICIC0000024
UPI Details	ssll@icici
	For QR Code refer Image



For Shree Shubham Logistics Limited

Digitally signed by Trupti Omkar Satghare
Date: 2020.07.08 12:35:51 IST

Authorised Signatory

Terms and Conditions :

- Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.
- The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.
- Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.
- Please Share Payment/TDS Details on mail Id: accounts@ssll.in
- Subject to Mumbai Jurisdiction.

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Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector -25, Gandhinagar-382004, Gujarat.
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Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in

CIN NO : U60232GJ2007PLC049796
PAN NO : AAKCS4924N
TAN NO : AHMS13821D
GSTIN NO : 29AAKCS4924N12M

TAX INVOICE

SHREE SHUBHAM LOGISTICS LIMITED

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa
Badavane, Davagere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	29-Feb-20	Due Date	07-Mar-20
Invoice No.	KATCTX20020	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004 DAVANGERE
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	
State :	KARNATAKA	State :	KARNATAKA
GSTIN :	29AAATK7992F3Z2	State Code :	KA/29

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			February 2020

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	139912.00
		Total Taxable Amount	139912.00
		CGST@9%	12592.00
		SGST/UTGST@9%	12592.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	

Total Invoice Value (In Words) : One Lakh Sixty Five Thousand Ninety Six Only 165096.00

For Shree Shubham Logistics Limited

Digitally signed by SARVESH KAMALAKAR KUMBHAR
Date: 2020.03.05 12:41:21 IST

Authorised Signatory

ANNEXURE SUMMARY

Commodity	RED LENTIL
Quantity	For detail please refer Annexure enclosed
Unit	
Rate	

PAYMENT DETAILS

Bank Name	ICICI Bank Limited
Bank A/C No.	002451000225
Branch	JMC House Branch, Ahmedabad
RTGS/NFSC/IFSC Code	ICIC0000024
UPI Details	ssll@icici
	For QR Code refer Image



Terms and Conditions :

- Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.
- The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.
- Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.
- Please Share Payment/TDS Details on mail id: accounts@ssll.in
- Subject to Mumbai Jurisdiction.
- E & O.E.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the recipient.



Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector -25, Gandhinagar-382004, Gujarat.

Corporate Office Address : Unit No. 72, 7th floor, Kaipataru Square, Kondivita Lane, Off Andheri Kurla Road, Andheri (E), Mumbai-400059

Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in

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5/6
6/6

TAX INVOICE
SHREE SHUBHAM LOGISTICS LIMITED

TAN NO : AHMS13821D
GSTIN NO : 29AAKCS4924N1ZM

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa
Badavane, Davangere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	31-Mar-20	Due Date	07-Apr-20
Invoice No.	KATCTX20021	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004, DAVANGERE
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:18, 2ND RAJBH	Address :	
State :	KARNATAKA	State :	KARNATAKA
GSTIN :	29AAATK7992F3Z2	State Code :	KA/29

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			March 2020

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	659739.00
		Total Taxable Amount	659739.00
		CGST@9%	59377.00
		SGST/UTGST@9%	59377.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	

Total Invoice Value (In Words) : Seven Lakh Seventy Eight Thousand Four Hundred Ninety Three Only 78493.00

ANNEXURE SUMMARY	
Commodity	RED LENTIL
Quantity	For detail please refer Annexure enclosed
Unit	
Rate	
PAYMENT DETAILS	
Bank Name	ICICI Bank Limited
Bank A/C No.	002451000225
Branch	DMC House Branch, Ahmedabad
RTGS/NFSC/IFSC Code	ICIC0000024
UPI Details	ssll@icici
	For QR Code refer Image



For Shree Shubham Logistics Limited



Authorised Signatory

Terms and Conditions :	
1. Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).
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4. Please Share Payment/TDS Details on mail id: accounts@ssll.in	
5. Subject to Mumbai Jurisdiction.	
6. E & O.E.	

Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector -25, Gandhinagar-382004, Gujarat.

Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondivita Lane, Off Andheri Kurla Road, Andheri (E), Mumbai-400059

Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in

Handwritten: DUM (P00)
SVP

Handwritten: 1489
14-6-2020

TAX INVOICE SHREE SHUBHAM LOGISTICS LIMITED

PAN NO : AAKCS4924N
TAN NO : AHMS13821D
GSTIN NO : 29AAKCS4924N1ZM

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa
Badavane, Davagere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	31-Mar-20	Due Date-	07-Apr-20
Invoice No.	KATCTX20022	Payment Terms-	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVENGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO: 16, 2ND RAJBH	Address :	
State :	KARNATAKA	Godown :	
GSTIN :	29AAATK7992F3Z2	State :	KARNATAKA
		State Code :	KA/29

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			March 2020

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	93112.00
		Total Taxable Amount	93112.00
		CGST@9%	8380.00
		SGST/UTGST@9%	8380.00
		IGST@18%	0.00
Total Invoice Value (In Words) : One Lakh Nine Thousand Eight Hundred Seventy Two Only			109872.00
Total Invoice Value (In figure)			109872.00

ANNEXURE SUMMARY	
Commodity	RED LENTIL
Quantity	For detail please refer Annexure enclosed
Unit	
Rate	
PAYMENT DETAILS	
Bank Name	ICICI Bank Limited
Bank A/C No.	002451000225
Branch	JMC House Branch, Ahmedabad
RTGS/NFSC/IFSC Code	ICIC0000024
UPI Details	ssll@icici
	For QR Code refer Image

For Shree Shubham Logistics Limited



Authorised Signatory



Terms and Conditions :	
1. Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).
2. The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.	
3. Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.	
4. Please Share Payment/TDS Details on mail id: accounts@ssll.in	
5. Subject to Mumbai Jurisdiction.	
6. E & O.E.	

Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector -25, Gandhinagar-382004, Gujarat.
Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondivita Lane, Off Andheri Kurla Road, Andheri (E), Mumbai-400059
Tel: 022-33647500, Fax No : 022 33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in

Dum (pro)
4/6

4-6-2020

TAX INVOICE

SHREE SHUBHAM LOGISTICS LIMITED

Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirrapa
Badavane, Davagere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	pr-20	Due Date	07-May-20
Invoice No.	KATCTX30001	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004.
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	
		Godown :	
State :	KARNATAKA	State :	KARNATAKA
	State Code : KA/29	State Code :	KA/29
GSTIN :	29AAATK7992F3Z2		

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			April 2020

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	380377.00
		Total Taxable Amount	380377.00
		CGST@9%	34234.00
		SGST/UTGST@9%	34234.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	448845.00
Total Invoice Value (In Words) : Four Lakh Fourty Eight Thousand Eight Hundred Fourty Five Only			448845.00

ANNEXURE SUMMARY	
Commodity	RED LENTIL
Quantity	For detail please refer Annexure enclosed
Unit	
Rate	
PAYMENT DETAILS	
Bank Name	ICICI Bank Limited
Bank A/C No.	002451000225
Branch	JMC House Branch, Ahmedabad
RTGS/NPSC/IFSC Code	ICIC0000024
UPI Details	ssll@icici
	For QR Code refer Image

For Shree Shubham Logistics Limited

\$63
22.6.2020



Authorised Signatory

Terms and Conditions :	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).
1. Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.	
2. The Payment of this bill is due within 7 days. In case of late payment Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.	
3. Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.	
4. Please Share Payment/TDS Details on mail id: accounts@ssll.in	
5. Subject to Mumbai Jurisdiction.	
6. E & O.E.	

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Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Rondivita Lane, Off Andheri Kuria Road, Andheri (E), Mumbai-400059

Tel: 022-22647500 Fax: 022-22647503/04 Website: www.shubhamlogistics.com Email ID: Customer@ssll.in, Sales@ssll.in

SHREE SHUBHAM LOGISTICS LIMITED

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa Badavane, Davangere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	31-May-20	Due Date-	07-Jun-20
Invoice No.	KATCTX30003	Payment Terms-	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004 DAVANGERE
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	
		Godown :	
State :	KARNATAKA	State Code :	KA/29
GSTIN :	29AAATK7992F3Z2	State :	KARNATAKA
		State Code :	KA/29

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			May 2020

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	507998.00
		Total Taxable Amount	507998.00
		CGST@9%	45720.00
		SGST/UTGST@9%	45720.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	

Total Invoice Value (In Words) : Five Lakh Ninety Nine Thousand Four Hundred Thirty Eight Only 599438.00

ANNEXURE SUMMARY		For Shree Shubham Logistics Limited	
Commodity	RED LENTIL		
Quantity	For detail please refer Annexure enclosed		
Unit			
Rate			
PAYMENT DETAILS			
Bank Name	ICICI Bank Limited		
Bank A/C No.	002451000225		
Branch	JMC House Branch, Ahmedabad		
RTGS/NFSC/IFSC Code	ICIC0000024		
UPI Details	ssl@icici. For QR Code refer Image		

765
22.6.2020



Authorised Signatory



Terms and Conditions :

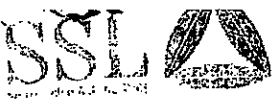
- Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.
- The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.
- Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.
- Please Share Payment/TDS Details on mail id: accounts@ssll.in
- Subject to Mumbai Jurisdiction.
- E & O.E.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).

Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector -25, Gandhinagar-382004, Gujarat.

Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondivita Lane, Off Andheri Kuria Road, Andheri (E), Mumbai-400059

Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in



TAX INVOICE

SHREE SHUBHAM LOGISTICS LIMITED

TAN NO :
GSTIN NO : 29AAKCS4924N1ZMPrincipal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa
Badavane, Davagere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	31-May-20	Due Date	07-Jun-20
Invoice No.	KATCTX30004	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004 DAVANGERE
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	
State :	KARNATAKA	State :	KARNATAKA
GSTIN :	29AAATK7992F322	State Code :	KA/29

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			May 2020

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	109464.00
		Total Taxable Amount	109464.00
		CGST@9%	9852.00
		SGST/UTGST@9%	9852.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	

Total Invoice Value (In Words) : One Lakh Twenty Nine Thousand One Hundred Sixty Eight Only 129168.00

ANNEXURE SUMMARY

Commodity	RED LENTIL
Quantity	For detail please refer Annexure enclosed
Unit	
Rate	

PAYMENT DETAILS

Bank Name	ICICI Bank Limited
Bank A/C No.	002451000225
Branch	JMC House Branch, Ahmedabad
RTGS/NFSC/IFSC Code	ICIC0000924
UPI Details	ssl@icici
	For QR Code refer Image



For Shree Shubham Logistics Limited



Authorised Signatory

Terms and Conditions :

- Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.
- The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.
- Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.
- Please Share Payment/TDS Details on mail id: accounts@ssll.in
- Subject to Mumbai Jurisdiction.
- E & O.E.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).

Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector -25, Gandhinagar-382004, Gujarat.
Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondivita Lane, Off Andheri Kurla Road, Andheri (E), Mumbai-400059
Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in



TAX INVOICE
SHREE SHUBHAM LOGISTICS LIMITED

TAN NO :
GSTIN NO : 29AAKCS4924N12H

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa
Badavane, Davagere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	31-Jan-20	Due Date	07-Feb-20
Invoice No.	KATCTX20017	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDABEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004 DAVANGERE
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:18, 2ND RAJBH	Address :	
State :	KARNATAKA	State :	KARNATAKA
State Code :	KA/29	State Code :	KA/29
GSTIN :	29AAATK7992F3Z2		

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			January 2020

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	898462.00
		Total Taxable Amount	898462.00
		CGST@9%	80862.00
		SGST/UTGST@9%	80862.00
		IGST@18%	0.00
		Total Invoice Value (In figure)	

Total Invoice Value (In Words) : Ten Lakh Sixty Thousand One Hundred Eighty Six Only 1060186.00

ANNEXURE SUMMARY

Commodity	RED LENTIL
Quantity	For detail please refer Annexure enclosed
Unit	
Rate	

PAYMENT DETAILS

Bank Name	YES BANK LIMITED
Bank A/C No	0041814900000016
Branch	Ground Floor, 117/4, PWD Colony, Jodhpur 342001
RTGS/NFSC/IFSC Code	YES00000041

For Shree Shubham Logistics Limited

Digitally signed by Trupti Omkar Satghare
Date: 2020.02.05 09:45:21 IST

Authorised Signatory

Terms and Conditions :

- Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.
- The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18% p.a. will be charged from the date of the bill upto the date of payment.
- Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.
- Please Share Payment/TDS Details on mail id: accounts@ssl.in
- Subject to Mumbai Jurisdiction.
- E & O.E.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).

Regd. Office Address : Plot A-1 & A-2, G.I.D.C. Electronic Estate Sector -25, Gandhinagar-382004, Gujarat.
Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondhwa Lane, Off Andheri Kuria Road, Andheri (E), Mumbai-400059;
Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSL.IN, Email ID: Customercare@ssl.in, askus@ssl.in

TAX INVOICE
SHREE SHUBHAM LOGISTICS LIMITEDPrincipal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa
Badavane, Davangere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	31-Oct-19	Due Date	07-Nov-19
Invoice No.	KATCTX20011	Payment Terms	7 Days

BILL TO		SSL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO: 16, 2ND RAJBH	Address :	
State :	KARNATAKA	Godown :	
GSTIN :	29AAATK7992F3Z2	State :	KARNATAKA
		State Code :	KA/29

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			October 2019

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	561600.00
		Total Taxable Amount	561600.00
		CGST@9%	50544.00
		SGST/UTGST@9%	50544.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	662688.00

Total Invoice Value (In Words) : Six Lakh Sixty Two Thousand Six Hundred Eighty Eight Only

ANNEXURE SUMMARY

Commodity	GREEN GRAM
Quantity	For detail please refer Annexure enclosed
Unit	
Rate	

PAYMENT DETAILS

Bank Name	YES BANK LIMITED
Bank A/C No.	004181400000016
Branch	Ground Floor, 117/4, PWD Colony, Jodhpur 342003
RTGS/NFSC/IFSC Code	YESB0000041

For Shree Shubham Logistics Limited

Digitally signed by SARVESH K KUMBHAR
Date: 2019.11.02 15:41:02 IST

Authorized Signatory

Terms and Conditions :

- Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.
- The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.
- Any queries on this invoice should be address to SSL within 2 days from the date of receipt of the invoice.
- Please Share Payment/TDS Details on mail id: accounts@ssl.in
- Subject to Mumbai Jurisdiction.
- E & O.E.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).

Regd. Office Address : Plot A-1 & A-2, G.I.D.C. Electronic Estate, Sector - 25, Gandhinagar-382004, Gujarat.
Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondivita Lane, Off Andheri Kurla Road, Andheri (E), Mumbai-400059.
Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSL.IN, Email ID: Customercare@ssl.in, askus@ssl.in

TAX INVOICE

SHREE SHUBHAM LOGISTICS LIMITED

Principal Place of Business: 11th Main, 1926/108, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirrapa
Badavane, Davangere, KARNATAKA, 577004.
Subject to Mumbai Jurisdiction

Invoice Date	30-Sep-19	Due Date	07-Oct-19.
Invoice No.	KATCTX20009	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT, 1926/108, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	
State :	KARNATAKA	Godown :	
State Code :	KA/29	State :	KARNATAKA
GSTIN :	29AAATK7992F3Z2	State Code :	KA/29

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			September 2019

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	502053.00
		Total Taxable Amount	502053.00
		CGST@9%	45185.00
		SGST/UTGST@9%	45185.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	

Total Invoice Value (In Words) : Five Lakh Ninety Two Thousand Four Hundred Twenty Three Only. 592423.00

ANNEXURE SUMMARY

Commodity	RED LENTIL
Quantity	For detail please refer Annexure enclosed
Unit	
Rate	

PAYMENT DETAILS

Bank Name	YES BANK LIMITED
Bank A/C No.	004181400000016
Branch	Ground Floor, 117/4, PWD Colony, Jodhpur 342001
RTGS/NEFT/IFSC Code	YESB00000041

For Shree Shubham Logistics Limited

Digitally signed by SARVESH K KUMBHAR
Date: 2019.10.03 17:52:41 IST

Authorised Signatory

Terms and Conditions :

- Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.
- The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.
- Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.
- Please Share Payment/TDS Details on mail id: accounts@ssll.in
- Subject to Mumbai Jurisdiction.
- E & O.E.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).



Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector - 25, Gandhinagar-382004, Gujarat.
Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondivita Lane, Off Andheri Kurla Road, Andheri (E), Mumbai-400059
Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in

TAX INVOICE

SHREE SHUBHAM LOGISTICS LIMITED

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirrapa
Badavane, Davagere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	31-Aug-19	Due Date-	07-Sep-19
Invoice No.	KATCTX20007	Payment Terms-	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	DAVANGERE
State :	KARNATAKA	State :	KARNATAKA
State Code :	KA/29	State Code :	KA/29
GSTIN :	29AAATK7992F3Z2		

GSTIN :	29AAATK7992F3Z2				
Applicability of reverse charge			No	Place Of Supply : IntraState	
Billing Period	From		To	Month	August 2019

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	372337.00
		Total Taxable Amount	372337.00
		CGST@9%	33510.00
		SGST/UTGST@9%	33510.00
		IGST@18%	0.00
		Total Invoice Value (In figure)	

Total Invoice Value (In Words) : Four Lakh Thirty Nine Thousand Three Hundred Fifty Seven Only 439357.00

ANNEXURE SUMMARY		For Shree Shubham Logistics Limited Digitally signed by SARVESH K KUMBHAR Date: 2019.09.05 11:58:54 IST 
Commodity	LENTIL	
Quantity	For detail please refer Annexure enclosed	
Unit		
Rate		
PAYMENT DETAILS		Authorized Signatory 
Bank Name	YES BANK LIMITED	
Bank A/C No.	004181400000016	
Branch	Ground Floor, 117/4, PWD Colony, Jodhpur 322001	
RTGS/NFSC/IFSC Code	YES00000041	

Terms and Conditions :	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).
1. Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.	
2. The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.	
3. Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.	
4. Please Share Payment /TDS Details on mail id: accounts@ssll.in.	
5. Subject to Mumbai Jurisdiction.	
6. E & O.E.	

Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector-25, Gandhinagar-382004, Gujarat.
Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Khandivda Lane, Off Andheri Kurla Road, Andheri (E), Mumbai-400059
Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in



TAX INVOICE

SHREE SHUBHAM LOGISTICS LIMITED

PAN NO : AAKCS4924N
TAN NO : AHMS13821D
GSTIN NO : 29AAKCS4924N1ZMPrincipal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirrapa
Badavane, Davagere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	31-Jan-20	Due Date	07-Feb-20
Invoice No.	KATCTX20018	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004 DAVANGERE
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	
State :	KARNATAKA	State :	KARNATAKA
GSTIN :	29AAATK7992F3Z2	State Code :	KA/29

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			January 2020

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	229912.00
		Total Taxable Amount	229912.00
		CGST@9%	20692.00
		SGST/UTGST@9%	20692.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	

Total Invoice Value (In Words) : Two Lakh Seventy One Thousand Two Hundred Ninety Six Only 271296.00

ANNEXURE SUMMARY	
Commodity	RED LENTIL
Quantity	For detail please refer Annexure enclosed
Unit	
Rate	
PAYMENT DETAILS	
Bank Name	YES BANK LIMITED
Bank A/C No.	004181400000016
Branch	Ground Floor, 117/4, PWD Colony, Jodhpur 342001
RTGS/NFSC/IFSC Code	YESB0000041

For Shree Shubham Logistics Limited

Digitally signed by Trupti Omkar Satghare
Date: 2020.02.05 09:45:44 IST

Authorised Signatory

Terms and Conditions :	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).
1. Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.	
2. The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.	
3. Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.	
4. Please Share Payment/TDS Details on mail id: accounts@ssll.in	
5. Subject to Mumbai Jurisdiction.	
6. E & O.E.	

Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector -25, Gandhinagar-382004, Gujarat.

Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondivita Lane, Off Andheri Kurla Road, Andheri (E), Mumbai-400059

Tel: 022-33647500, Fax: 022-33647505, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in

TAX INVOICE SHREE SHUBHAM LOGISTICS LIMITED

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa
Badavane, Davangere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	31-Dec-19	Due Date	07-Jan-20
Invoice No.	KATCTX20016	Payment Terms	7 Days

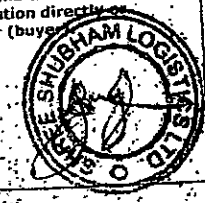
BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	
State :	KARNATAKA	State :	KARNATAKA
State Code :	KA/29	State Code :	KA/29
GSTIN :	29AAATK7992F3Z2		

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			December 2019

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	219539.00
		Total Taxable Amount	219539.00
		CGST@9%	19759.00
		SGST/UTGST@9%	19759.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	

Total Invoice Value (In Words) : Two Lakh Fifty Nine Thousand Fifty Seven Only 259057.00

ANNEXURE SUMMARY		For Shree Shubham Logistics Limited Digitally signed by SARVESH KAMALAKAR KUMBHAR Date: 2020.01.03 15:20:29 IST Authorised Signatory
Commodity	RED LENTIL	
Quantity	For detail please refer Annexure enclosed	
Unit		
Rate		
PAYMENT DETAILS		
Bank Name	YES BANK LIMITED	
Bank A/C No.	004181400000016	
Branch	Ground Floor, 117/4, PWD Colony, Jodhpur 342001	
RTGS/NFSC/IFSC Code	YESB0000041	

Terms and Conditions :	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer)
1. Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.	
2. The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.	
3. Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.	
4. Please Share Payment/TDS Details on mail id: accounts@ssll.in	
5. Subject to Mumbai Jurisdiction.	
6. E & O.E.	

Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector -25, Gandhinagar-382004, Gujarat.
Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondivita Lane, Off Andheri Kurla Road, Andheri (E), Mumbai-400059
Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in

TAX INVOICE
SHREE SHUBHAM LOGISTICS LIMITED

GSTIN NO : 29AAKCS4924N1ZM

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa Badavane, Davangere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	30-Nov-19	Due Date	07-Dec-19
Invoice No.	KATCTX20014	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	
State :	KARNATAKA	State :	KARNATAKA
GSTIN :	29AAATK7992F3Z2	State Code :	KA/29

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			November 2019

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	167492.00
		Total Taxable Amount	167492.00
		CGST@9%	15074.00
		SGST/UTGST@9%	15074.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	
Total Invoice Value (In Words) : One Lakh Ninety Seven Thousand Six Hundred Fourty Only			197640.00

ANNEXURE SUMMARY		For Shree Shubham Logistics Limited Digitally signed by SARVESH K KUMBHAR Date: 2019.12.05 18:03:08 IST Authorized Signatory
Commodity	RED LENTIL	
Quantity	For detail please refer Annexure enclosed	
Unit		
Rate		
PAYMENT DETAILS		
Bank Name	YES BANK LIMITED	
Bank A/C No.	004181400000016	
Branch	Ground Floor, 117/4, PWD Colony, Jodhpur 342001	
RTGS/NFSC/IFSC Code	YESB0000041	

Terms and Conditions :	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer). 
1. Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.	
2. The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.	
3. Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.	
4. Please Share Payment/TDS Details on mail id: accounts@ssll.in	
5. Subject to Mumbai Jurisdiction.	
6. E & O.E.	

Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector - 25, Gandhinagar-382004, Gujarat.
Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondivita Lane, Off Andheri Kurla Road, Andheri (E), Mumbai-400059
Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in

SHREE SHUBHAM LOGISTICS LIMITED

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa
Badavane, Davangere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	31-Oct-19	Due Date	07-Nov-19
Invoice No.	KATCTX20012	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004 DAVANGERE
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	
State :	KARNATAKA	State :	KARNATAKA
GSTIN :	29AAATK7992F3Z2	State Code :	KA/29
Applicability of reverse charge		No	Place Of Supply : IntraState
Billing Period	From	To	Month
			October 2019

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	174753.00
		Total Taxable Amount	174753.00
		CGST@9%	15728.00
		SGST/UTGST@9%	15728.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	

Total Invoice Value (In Words) : Two Lakh Six Thousand Two Hundred Nine Only

206209.00

ANNEXURE SUMMARY

Commodity	KHOPRA
Quantity	For detail please refer Annexure enclosed
Unit	
Rate	

PAYMENT DETAILS

Bank Name	YES BANK LIMITED
Bank A/C No.	004181400000016
Branch	Ground Floor, 117/4, PWD Colony, Jodhpur 342001
RTGS/NFSC/IFSC Code	YESB00000041

For Shree Shubham Logistics Limited

Digitally signed by SARVESH K KUMBHAR
Date: 2019.11.03 15:41:25 IST

Authorised Signatory

Terms and Conditions :

- Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.
- The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.
- Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.
- Please Share Payment/TDS Details on mail id: accounts@ssll.in
- Subject to Mumbai Jurisdiction.
- E & O.E.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).



Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector -25, Gandhinagar-382004, Gujarat.

Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondivita Lane, Off Andheri Kurla Road, Andheri (E), Mumbai-400059

Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in

TAX INVOICE

SHREE SHUBHAM LOGISTICS LIMITED

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirrapa
Badavane, Davangere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

Invoice Date	30-Sep-19	Due Date	07-Oct-19
Invoice No.	KATCTX20010	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004, DAVANGERE
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO: 16, 2ND RAJBH	Address :	
State :	KARNATAKA	State :	KARNATAKA
State Code :	KA/29	State Code :	KA/29
GSTIN :	29AAATK7992F3Z2		
Applicability of reverse charge		Place Of Supply : IntraState	

Billing Period	From	To	Month	September 2019
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Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	171641.00
Total Taxable Amount			171641.00
CGST@9%			15448.00
SGST/UTGST@9%			15448.00
IGST@18%			0.00
Total Invoice Value (In figure)			202537.00

Total Invoice Value (In Words) : Two Lakh Two Thousand Five Hundred Thirty Seven Only

ANNEXURE SUMMARY

Commodity	RED LENTIL
Quantity	For detail please refer Annexure enclosed
Unit	
Rate	

PAYMENT DETAILS

Bank Name	YES BANK LIMITED
Bank A/C No.	004181400000016
Branch	Ground Floor, 117/4, PWD Colony, Jodhpur 342001
RTGS/NFSC/IFSC Code	YESB00000041

For Shree Shubham Logistics Limited

Digitally signed by SARVESH K KUMBHAR
Date: 2019.10.03 17:53:03 IST

Authorised Signatory

Terms and Conditions :

- Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.
- The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.
- Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.
- Please Share Payment/TDS Details on mail id: accounts@ssll.in
- Subject to Mumbai Jurisdiction.
- E & O.E.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer).



Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector -25, Gandhinagar-382004, Gujarat.
Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondivita Lane, Off Andheri Kuria Road, Andheri (E), Mumbai-400059
Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in

SHREE SHUBHAM LOGISTICS LIMITED

Principal Place of Business: 11th Main, 1926/10B, 12th Cross Bank Colony Near Raghavendra hotel, Siddavirappa Badavane, Davangere, KARNATAKA, 577004
Subject to Mumbai Jurisdiction

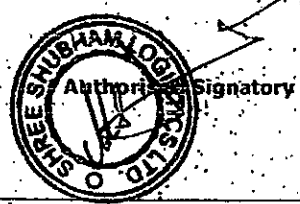
Invoice Date	31-Aug-19	Due Date	07-Sep-19
Invoice No.	KATCTX20008	Payment Terms	7 Days

BILL TO		SSLL LOCATION	
Name :	KARNATAKA STATE AGRICULTURE MARKETING BOARD / KARNATAKA	Location :	SSL-LAB-DAVANGERE-KT 1926/10B, 11TH CROSS, 12TH MAIN, SIDDAVEERAPPA BADAVANE, NEAR SANKAM HOTEL, DAVANGERE, KARNATAKA - 577004 DAVANGERE
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD, NO:16, 2ND RAJBH	Address :	
State :	KARNATAKA	State Code :	KA/29
GSTIN :	29AAATK7992F3Z2	State Code :	KA/29

Applicability of reverse charge	No	Place Of Supply :	IntraState
Billing Period	From	To	Month
			August 2019

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
1	998346	Technical Testing And Analysis Services	186773.00
		Total Taxable Amount	186773.00
		CGST@9%	16810.00
		SGST/UTGST@9%	16810.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	

Total Invoice Value (In Words) : Two Lakh Twenty Thousand Three Hundred Ninety Three Only 220393.00

ANNEXURE SUMMARY		For Shree Shubham Logistics Limited
Commodity	LENTIL	Digitally signed by SARVESH K KUMBHAR Date: 2019.09.05 11:59:16 IST
Quantity	For detail please refer Annexure enclosed	
Unit		
Rate		
PAYMENT DETAILS		
Bank Name	YES BANK LIMITED	
Bank A/C No.	004181400000016	
Branch	Ground Floor, 117/4, PWD Colony, Jodhpur 342001	
RTGS/NFSC/IFSC Code	YESB0000041	

Terms and Conditions :	
1. Cheque/DD should be in the name of SHREE SHUBHAM LOGISTICS LIMITED and payable at Mumbai.	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (buyer). 2715 22/09/2019
2. The Payment of this bill is due within 7 days. In case of late payment, Interest @ 18 % p.a. will be charged from the date of the bill upto the date of payment.	
3. Any queries on this invoice should be address to SSLL within 2 days from the date of receipt of the invoice.	
4. Please Share Payment/TDS Details on mail id: accounts@ssll.in	
5. Subject to Mumbai Jurisdiction.	
6. E & O.E.	

Regd. Office Address : Plot A-1 & A-2, G.I.D.C, Electronic Estate, Sector -25, Gandhinagar-382004, Gujarat.
Corporate Office Address : Unit No. 72, 7th floor, Kalpataru Square, Kondivita Lane, Off Andheri Kurla Road, Andheri (E), Mumbai-400059
Tel: 022-33647500, Fax No : 022-33647502/06, Website: WWW.SSLL.IN, Email ID: Customercare@ssll.in, askus@ssll.in

Star Agriwarehousing & Collateral Management Ltd

724/2A, Sri Rakeshwari Nivas, Trishul Talkies
Road

DAVANGERE, 577002, Karnataka, India

29AALCS0367G123

Tax Invoice

Invoice No :	SIKATX/20/000097	State :	Karnataka
Date of Issue :	03-07-2020	State Code :	29
Reverse Charge:	No		

Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC	Address::	No:16, 2nd Rajbhavan Road, Bangaluru-560078 Bangaluru 560078
Address :	No:16, 2nd Rajbhavan Road Bangaluru 560078		
GSTIN/UIN :	29AAATK7992F3Z2	State :	Karnataka
Place of Supply :	Karnataka	Code :	29

Amount Currency Code : INR

Amount Currency Description : Rupees

Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	998346	2,59,206.78
	Sub Total		2,59,206.78
	CGST @ 9 %		23,328.61
	SGST @ 9 %		23,328.61
	Total		3,05,864.00

E & O E

Amount Chargeable(In Words):

Indian Rupees: **** THREE LAKH FIVE THOUSAND EIGHT HUNDRED SIXTY FOUR RUPEES AND ZERO PAISA ONLY

Remarks:Being amount Debited towards Assaying Charges for the Month of June-2020, details as per attached Annexure. (APMC)

Bank Details:

Bank Name: HDFC Bank

Account Number: SAWCMLC007658

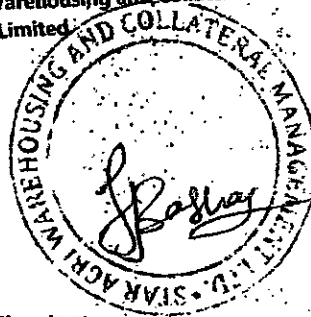
Branch Name: UN1A, Gr Flr, Hallmark Plaza,MIG Colony, Kalanagar, Mumbai, 400051

IFSC Code: HDFC0000835

Terms and Conditions

1. Interest @18% pa will be charged if invoice remains unpaid from due date.
2. Our Charges become payable when this invoice is issued. This invoice is therefore now due for settlement.

Certified that particulars given above are true and correct
For Star AgriWarehousing and Collateral
Management Limited



Authorized Signatory

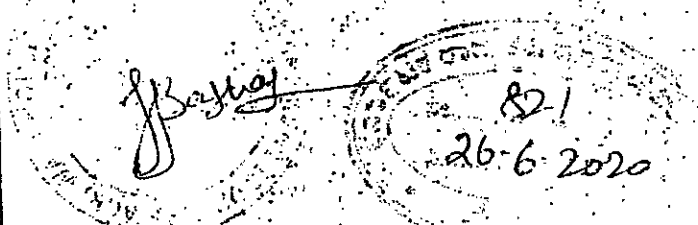
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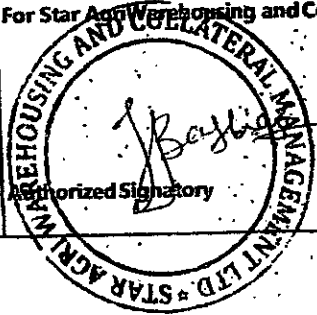
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Star Agriwarehousing & Collateral Management Ltd 724/2A, Sri Rakeshwari Nivas, Trishul Talkies Road, DAVANGERE, 577002, Karnataka, India 29AALCS0367G1Z3			
Tax Invoice			
Invoice No :	SIKATX/20/000033	State :	Karnataka
Date of Issue :	08-05-2020	State Code :	29
Reverse Charge:	No		
Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC		
Address :	No:16, 2nd Rajbhavan Road Bangaluru 560078	Address :	No:16, 2nd Rajbhavan Road, Bangaluru- 560078 Bangaluru 560078
GSTIN/UIN :	29AAATK7992F3Z2	State :	Karnataka
Place of Supply :	Karnataka	Code :	29
Amount Currency Code : INR Amount Currency Description : Rupees			
Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	998346	1,26,203.38
	Sub Total		1,26,203.38
	CGST @ 9 %		11,358.31
	SGST @ 9 %		11,358.31
	Total		1,48,920.00
			E & O.E
Amount Chargeable(In Words): Indian Rupees: **** ONE LAKH FORTY EIGHT THOUSAND NINE HUNDRED TWENTY RUPEES AND ZERO PAISA ONLY			
Remarks: Being amount Debited towards Assaying Services for the Month of Apr-2020, details as per attached Annexure. (APMC)			
Bank Details: Bank Name: HDFC Bank Account Number: SAWCMLC007658 Branch Name: UN 1A, Gr Flr, Hallmark Plaza, MIG Colony, Kalanagar, Mumbai, 400051 IFSC Code: HDFC0000835		Certified that particulars given above are true and correct For Star Agri Warehousing and Collateral Management Limited	
Terms and Conditions		 Authorized Signatory	
1. Interest @18% pa will be charged if invoice remains unpaid from due date. 2. Our Charges become payable when this invoice is issued. This invoice is therefore, now due for settlement.			

CIN:U51219MH2006PLC3065
An ISO-9001:2008 & ISO-22000:2005 Certified Company
STAR AGRIWAREHOUSING & COLLATERAL MANAGEMENT LTD.
A COMPANY OF AGRI BUSINESS SOLUTIONS

Star Agriwarehousing & Collateral Management Ltd 724/2A, Sri Rakeshwari Nivas, Trishul Talkies Road, DAVANGERE, 577002, Karnataka, India 29AALCS0367G1Z3 Tax Invoice			
Invoice No :	SIKATX/20/000014	State :	Karnataka
Date of Issue :	09/04/2020	State Code :	29
Reverse Charge:	No		
Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC	Address :	No.16, 2nd Rajbhavan Road, Bangaluru- 560078 Bangaluru 560078
Address :	No.16, 2nd Rajbhavan Road Bangaluru 560078		
GSTIN/UIN :	29AAATK7992F3Z2	State :	Karnataka
Place of Supply :	Karnataka	Code :	29
Amount Currency Code : INR Amount Currency Description : Rupees			
Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	998346	349,508.48
	Sub Total		349,508.48
	CGST @ 9 %		31,455.76
	SGST @ 9 %		31,455.76
	Total		412,420.00
E. & O.E.			
Amount Chargeable(In Words): Indian Rupees: **** FOUR LAKH TWELVE THOUSAND FOUR HUNDRED TWENTY RUPEES AND ZERO PAISA ONLY			
Remarks: Being amount Debited towards Assaying Services for the Month of Mar-2020, details as per attached Annexure. (APMC)			
Bank Details: Bank Name: HDFC Bank Account Number: SAWCMLC007658 Branch Name: UN1A, Gr Fir, Hallmark Plaza, MIG Colony, Kalanagar, Mumbai, 400051 IFSC Code: HDFC0000835		Certified that particulars given above are true and correct For Star Agriwarehousing and Collateral Management Limited  Authorized Signatory	
Terms and Conditions		822 26-6-2020	

CIN:U51219MH2006PLC30651
An ISO-9001:2008 & ISO-22000:2005 Certified Company

STAR AGRIWAREHOUSING & COLLATERAL MANAGEMENT LTD.

A COMPANY OF STAR BUSINESS SERVICES PVT. LTD.

Star Agriwarehousing & Collateral Management Ltd

724/2A, Sri Rakeshwari Nivas, Trishul Talkies Road,
DAVANGERE, 577002, Karnataka, India

29AALCS0367G1Z3

Tax Invoice

Invoice No :	SIKATX/19/000523	State :	Karnataka
Date of Issue :	07-03-2020	State Code :	29
Reverse Charge:	No		

Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC	Address :	No.16, 2nd Rajbhavan Road, Bangaluru- 560078 Bangaluru 560078
Address :	No.16, 2nd Rajbhavan Road Bangaluru 560078	State :	Karnataka
GSTIN/UIN :	29AAATK7992F3Z2	Code :	29
Place of Supply :	Karnataka		

Amount Currency Code : INR
Amount Currency Description : Rupees

Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	998346	4,78,016.94
	Sub Total		4,78,016.94
	CGST @ 9 %		43,021.53
	SGST @ 9 %		43,021.53
	Total		5,64,060.00

E & O.E.

Amount Chargeable(In Words):

Indian Rupees: **** FIVE LAKH SIXTY FOUR THOUSAND SIXTY RUPEES AND ZERO PAISA ONLY.

Remarks: Being amount Debited towards Assaying Services for the Month of Feb-2020, details as per attached Annexure. (APMC)

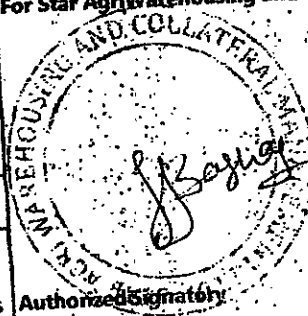
Bank Details:

Bank Name: HDFC Bank
Account Number: SAWCMLC007658
Branch Name: UN1A, Gr Flr, Hallmark Plaza, MIG Colony,
Kalanagar, Mumbai, 400051
IFSC Code: HDFC0000835

Terms and Conditions

- Interest @18% pa will be charged if invoice remains unpaid from due date.
- Our Charges become payable when this invoice is issued. This invoice is therefore now due for settlement.

Certified that particulars given above are true and correct
For Star AgriWarehousing and Collateral Management Limited



Authorized Signatory

823
26-6-2020

Corporate Office: 801, Sumer Plaza, Marol Maroshi Road, Senkasph Pada welfare Society, Marol, Andheri East, Mumbai - 400059 (Maharashtra)
Tel No: 022-61829600, Fax No: 022 61829749 - Email: reachus@staragri.com website: www.staragri.com

Star Agriwarehousing & Collateral Management Ltd
724/2A, Sri Rakeshwari-Nivas, Trishul Talkies Road,
DAVANGERE, 577002, Karnataka, India
29AALCS0367G1Z3

Tax Invoice

Invoice No :	SIKATX/19/000504	State :	Karnataka
Date of Issue :	04-02-2020	State Code :	29
Reverse Charge:	No		

Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC	Address :	No.16, 2nd Rajbhavan Road, Bangaluru-560078
Address :	No.16, 2nd Rajbhavan Road Bangaluru 560078		
GSTIN/UIN :	29AAA-K7992F3Z2	State :	Karnataka
Place of Supply :	Karnataka	Code :	29

Amount Currency Code : INR
Amount Currency Description : Rupees

Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	998346	3,90,366.10
	Sub Total		3,90,366.10
	CGST @ 9 %		35,132.95
	SGST @ 9 %		35,132.95
	Total		4,60,632.00

E & O.E.

Amount Chargeable(In Words):

Indian Rupees: **** FOUR LAKH SIXTY THOUSAND SIX HUNDRED THIRTY TWO RUPEES AND ZERO PAISA ONLY

Remarks: Being amount Debited towards Assaying Charges for the Month of Jan-2020. details as per attached Annexure. (APMC)

Bank Details:

Bank Name: HDFC Bank

Account Number: SAWCMLC007658

Branch Name: UN1A, Gr Flr, Hallmark Plaza, MIG Colony, Kalanagar, Mumbai, 400051

IFSC Code: HDFC0000835

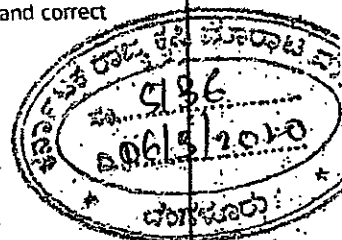
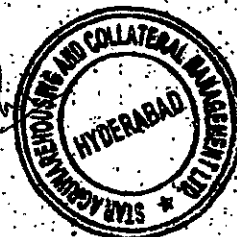
Certified that particulars given above are true and correct
For Star AgriWarehousing and Collateral
Management Limited

Terms and Conditions

- Interest @18% pa will be charged if invoice remains unpaid from due date.
- Our Charges become payable when this invoice is issued. This invoice is therefore now due for settlement.

Authorized Signatory

This is computer generated invoice



1. NAME OF THE PARTY 2. ADDRESS 3. CITY 4. STATE 5. ZIP CODE		
6. DATE OF BIRTH 7. SEX 8. RACE 9. RELIGION 10. OCCUPATION		

11. EDUCATION 12. MARITAL STATUS 13. NUMBER OF CHILDREN 14. DATE OF MARRIAGE 15. DATE OF DIVORCE		16. SOURCE OF INCOME 17. AMOUNT OF INCOME 18. TYPE OF INCOME 19. DATE OF INCOME 20. DATE OF INCOME	
--	--	--	--

1. NAME OF THE PARTY
 2. ADDRESS
 3. CITY
 4. STATE
 5. ZIP CODE
 6. DATE OF BIRTH
 7. SEX
 8. RACE
 9. RELIGION
 10. OCCUPATION
 11. EDUCATION
 12. MARITAL STATUS
 13. NUMBER OF CHILDREN
 14. DATE OF MARRIAGE
 15. DATE OF DIVORCE
 16. SOURCE OF INCOME
 17. AMOUNT OF INCOME
 18. TYPE OF INCOME
 19. DATE OF INCOME
 20. DATE OF INCOME

1. NAME OF THE PARTY
 2. ADDRESS
 3. CITY
 4. STATE
 5. ZIP CODE

Star AgriWarehousing & Collateral Management Ltd

124/2A, Sri Raktachwar, B.T. Road, 1st Stage, 2nd Floor, Bldg.

DAVANGERE, 577002, Karnataka, India

29AALCS0367G123

Tax Invoice

Invoice No :	SIKATX/19/000485	State :	Karnataka
Date of Issue :	08-01-2020	State Code :	29
Reverse Charge:	No		

Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC	Address :	No:16, 2nd Rajbhavan Road, Bangaluru-560078 Bangaluru 560078
Address :	No:16, 2nd Rajbhavan Road Bangaluru 560078		
GSTIN/UIN :	29AAATK7992F3Z2	State :	Karnataka
Place of Supply :	Karnataka	Code :	29

Amount Currency Code : INR

Amount Currency Description : Rupees

Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	998346	2,11,088.14
	Sub Total		2,11,088.14
	CGST @ 9 %		18,997.93
	SGST @ 9 %		18,997.93
	Total		2,49,084.00

E & OE

Amount Chargeable(In Words):

Indian Rupees: **** TWO LAKH FORTY NINE THOUSAND EIGHTY FOUR RUPEES AND ZERO PAISA ONLY

Remarks:Being amount Debited towards Assaying Charges for the Month of Dec-19, details as per attached Annexure. (APMC)

Bank Details:

Bank Name: HDFC Bank

Account Number: SAWCMLC007658

Branch Name: UN1A, Gr Fir, Hallmark Plaza, MIG Colony, Kalanagar, Mumbai, 400051

IFSC Code: HDFC0000835

Terms and Conditions

- Interest @18% pa will be charged if invoice remains unpaid from due date.
- Our Charges become payable when this invoice is issued. This invoice is therefore now due for settlement.

Certified that particulars given above are true and correct
For Star AgriWarehousing and Collateral Management Limited

Authorized Signatory

This is computer generated invoice

CIN: U51219MH2006PLC305651

Star AgriWarehousing & Collateral Management Ltd, 124/2A, Sri Raktachwar, B.T. Road, 1st Stage, 2nd Floor, Bldg. DAVANGERE, 577002, Karnataka, India. Tel: 08342 6817 9800

Star Agriwarehousing & Collateral Management Ltd
72A/2A, Sr. Sakthi Road Near Tishul Talkies Road
DAVANGERE, 577002, Karnataka, India
29AALCS0367G1Z3

Tax Invoice

Invoice No :	SIKATX/19/000456	State :	Karnataka
Date of Issue :	09-12-2019	State Code :	29
Reverse Charge:	No		

Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC	Address :	No:16, 2nd Rajbhavan Road, Bangaluru-560078 Bangaluru 560078
Address :	No:16, 2nd Rajbhavan Road Bangaluru 560078		
GSTIN/UIN :	29AAATK7992F3Z2	State :	Karnataka
Place of Supply :	Karnataka	Code :	29

Amount Currency Code : INR
Amount Currency Description : Rupees

Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	998346	2,41,745.76
	Sub Total		2,41,745.76
	CGST @ 9 %		21,757.12
	SGST @ 9 %		21,757.12
	Total		2,85,260.00

Amount Chargeable(In Words):
Indian Rupees: **** TWO LAKH EIGHTY FIVE THOUSAND TWO HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY

Remarks: Being amount Debited towards Assaying Charges for the Month of Nov 19, details as per attached Annexure (APMC)

Bank Details:
Bank Name: HDFC Bank
Account Number: SAWCMLC007658
Branch Name: UN1A, Gr Flr, Hallmark Plaza, MIG Colony, Kalanagar, Mumbai. 400051
IFSC Code: HDFC0000835

Certified that particulars given above are true and correct
For Star AgriWarehousing and Collateral Management Limited

Terms and Conditions

- Interest @18% pa will be charged if invoice remains unpaid from due date.
- Our Charges become payable when this invoice is issued. This invoice is therefore now due for settlement.

Authorized Signatory

This is computer generated invoice.

Star Agri Warehousing & Collateral Management Ltd
 1A, Sri Raghavanan Nivas, Trust, Chikballapur
 Road,
 DAVANGERE, 577002, Karnataka, India
29AALCS0367G1Z3

Tax Invoice

Invoice No :	SIKATX/19/000433	State :	Karnataka
Date of Issue :	05.11.2019	State Code :	29
Reverse Charge:	No		

Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC	Address :	No.16, 2nd Rajbhavan Road, Bangalturu-560078 Bangalore 560078
Address :	No.16, 2nd Rajbhavan Road Bangalore 560078		
GSTIN/UIN :	29AAATK7902F3Z2	State :	Karnataka
Place of Supply :	Karnataka	Code :	29

Amount Currency Code : INR
 Amount Currency Description : Rupees

Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	998346	111,251.02
	Sub Total		111,251.02
	CGST @ 9 %		10,013.49
	SGST @ 9 %		10,013.49
	Total		2,49,288.00
			E & O.E.

Amount Chargeable(In Words):
 Indian Rupees: **** TWO LAKH FORTY NINE THOUSAND TWO HUNDRED EIGHTY EIGHT RUPEES AND ZERO PAISA ONLY.
 Remarks: Being amount Debited towards Assaying Charges for the Month of Oct-19, details as per attached Annexure (APMC)

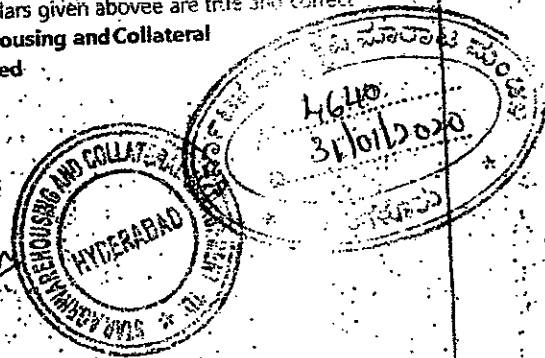
Bank Details:
 Bank Name: HDFC Bank
 Account Number: SAWCMLC007658
 Branch Name: UN1A, Gr Flr, Hallmark Plaza, MIG Colony, Kalanagar, Mumbai, 400051
 IFSC Code: HDFC0000835

Certified that particulars given above are true and correct
For Star AgriWarehousing and Collateral Management Limited

Terms and Conditions

- Interest @18% pa will be charged if invoice remains unpaid from due date.
- Our Charges become payable when this invoice is issued. This invoice is therefore now due for payment.

Authorized Signatory



[illegible]

100-443882-1

387077203 - 243

104-8760-1

... ..



STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Corp. Office : 3rd Floor, Wing B-1, NSE, Exchange Plaza Plot No.C/1, G Block Bandra-Kurla Complex
 Bandra (E), Mumbai -400 051 Ph : +91-22-26590200, Fax +91-22-26590206 Email: reachus@staragri.com
 Website: www.staragri.com

Star Agriwarehousing & Collateral Management Ltd

724/2A, Sri Rakteshwari Nivas, Trishul Talkies

Road,

DAVANGERE, 577002, Karnataka, India

29AALCS0367G123

Tax Invoice

Invoice No :	SIKATX/19/000411	State :	Karnataka
Date of Issue :	10-10-2019	State Code :	29
Reverse Charge :	No		

Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC	Address :	No:16, 2nd Rajbhavan Road, Bangaluru-560078, Bangaluru 560078
Address :	No:16, 2nd Rajbhavan Road, Bangaluru 560078		
GSTIN/UIN :	29AAATK7992F3Z2	State :	Karnataka
Place of Supply :	Karnataka	Code :	29

Amount Currency Code : INR

Amount Currency Description : Rupees

Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	998346	1,72,189.80
	Sub Total		1,72,189.80
	CGST @ 9 %		15,497.10
	SGST @ 9 %		15,497.10
	Total		2,03,184.00

E. & O.E.

Amount Chargeable(In Words):

Indian Rupees:**** TWO LAKH THREE THOUSAND ONE HUNDRED EIGHTY-FOUR RUPEES AND ZERO PAISA ONLY

Remarks:Being amount Debited towards Assaying Charges for the Month of Sep-19, details as per attached Annexure. (APMC)

Bank Details:

Bank Name: HDFC Bank

Account Number: 12342320000025

Branch Name: UN1A, Gr Flr, Hallmark Plaza, MIG Colony, Kalanagar, Mumbai, 400051

IFSC Code: HDFC0000835

Terms and Conditions

- Interest @18% pa will be charged if invoice remains unpaid from due date.
- Our Charges become payable when this invoice is issued. This invoice is therefore now due for settlement.

Certified that particulars given above are true and correct
 For Star AgriWarehousing and Collateral
 Management Limited



Authorized Signatory

This is computer generated invoice

STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Corp. Office : 3rd Floor, Wing B-1, NSE, Exchange Plaza Plot No C/1 G Block Bandra-Kurla Complex
Bandra (E) Mumbai -400 051 Ph. +91-22-26598020 Fax +91-22-26590206 • Email : reachus@staragri.com
Website : www.staragri.com

Star Agriwarehousing & Collateral Management Ltd

724/2A, Sri Rakeshwari Nivas, Trishul Talkies
Road,

DAVANGERE, 577002, Karnataka, India

29AALCS0367G1Z3

Tax Invoice

Invoice No :	SIKATX/19/000358	State :	Karnataka
Date of Issue :	09-09 2019	State Code :	29
Reverse Charge:	No		

Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC	Address :	No:16, 2nd Rajbhavan Road, Bangaluru-560078 Bangaluru 560078
Address :	No:16, 2nd Rajbhavan Road Bangaluru 560078		
GSTIN/UIN :	29AAATK7992F3Z2	State :	Karnataka
Place of Supply :	Karnataka	Code :	29

Amount Currency Code : INR

Amount Currency Description : Rupees

Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	998346	99,291.52
	Sub Total		99,291.52
	CGST @ 9 %		8,936.24
	SGST @ 9 %		8,936.24
	Total		1,17,164.00

E. & O.E.

Amount Chargeable(In Words):

Indian Rupees: ***** ONE LAKH SEVENTEEN THOUSAND ONE HUNDRED SIXTY FOUR RUPEES AND ZERO PAISA ONLY

Remarks: Being amount Debited towards Assaying Charges for the Month of Aug-19, details as per attached Annexure. (APMC)

Bank Details:

Bank Name: HDFC Bank

Account Number: 12342320000025

Branch Name: UN1A, Gr Flr, Hallmark Plaza, MIG Colony,

Kalanagar, Mumbai, 400051

IFSC Code: HDFC0000835

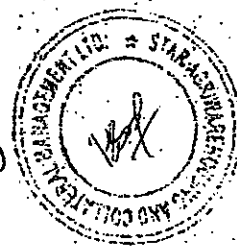
Terms and Conditions

1. Interest @18% pa will be charged if invoice remains unpaid from due date.
2. Our Charges become payable when this invoice is issued. This invoice is therefore now due for settlement.

Certified that particulars given above are true and correct
For Star AgriWarehousing and Collateral
Management Limited

Authorized Signatory

This is computer generated invoice



STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Corp. Office : 3rd Floor, Wing B-1, NSE Exchange Plaza Plot No. C/1, G Block, Bandra-Kurla Complex
Bandra (E) Mumbai - 400 051 Ph : +91-22-26590206 Fax : +91-22-26590206 Email : reach.us@staragri.com
Website : www.staragri.com

Star Agriwarehousing & Collateral Management Ltd

724/2A, Sri Rakeshwari Nivas, Trishul Talkies
Road,

DAVANGERE, 577002, Karnataka, India

29AALCS0367G1Z3

Tax Invoice

Invoice No :	SIKATX/19/000305	State :	Karnataka
Date of Issue :	08-08-2019	State Code :	29
Reverse Charge :	No		

Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC	Address :	No:16, 2nd Rajbhavan Road, Bangaluru-560078 Bangaluru 560078
Address :	No:16, 2nd Rajbhavan Road Bangaluru 560078		
GSTIN/UIN :	29AAATK7992F3Z2	State :	Karnataka
Place of Supply :	Karnataka	Code :	29

Amount Currency Code : INR

Amount Currency Description : Rupees

Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	998346	88,227.14
	Sub Total		88,227.14
	CGST @ 9 %		7,940.43
	SGST @ 9 %		7,940.43
	Total		1,04,108.00

E & O.E

Amount Chargeable(In Words):

Indian Rupees:**** ONE LAKH FOUR THOUSAND ONE HUNDRED EIGHT RUPEES AND ZERO PAISA ONLY

Remarks:Being amount Debited towards Assaying Charges for the Month of July-19, details as per attached Annexure. (APMC)

Bank Details:

Bank Name: HDFC Bank
Account Number: 12342320000025
Branch Name: UN1A, Gr Flr, Hallmark Plaza,MIG Colony,
Kalanagar, Mumbai, 400051
IFSC Code: HDFC0000835

Certified that particulars given above are true and correct
For Star AgriWarehousing and Collateral
Management Limited

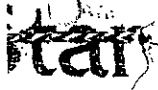
Terms and Conditions

- Interest @ 18% pa will be charged if invoice remains unpaid from due date.
- Our Charges become payable when this invoice is issued. This invoice is therefore now due for settlement.

Authorized Signatory

This is computer generated invoice





CIN : U51219RJ2006PLC022427

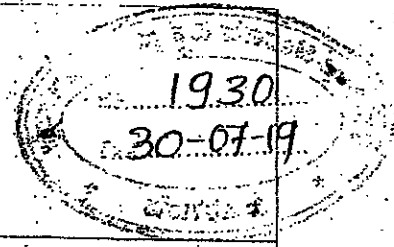
An ISO-9001:2008 & ISO-22000:2005 Certified Company.

STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Corp. Office : 3rd Floor, Wing B-1, NSE, Exchange Plaza Plot No.C/1, G Block Bandra-Kurla Complex
Bandra (E) Mumbai -400 051 Ph : +91-22-26598020, Fax +91-22-26590206 • Email : reachus@staragri.com
Website: www.staragri.com

Star Agriwarehousing & Collateral Management Ltd

724/2A, Sri Rakeshwari Nivas, Trishul Talkies
Road,
DAVANGERE, 577002, Karnataka, India
29AALCS0367G1Z3

**Tax Invoice**

Invoice No :	SIKATX/19/000228	State :	Karnataka
Date of Issue :	03-07-2019	State Code :	29
Reverse Charge:	No		
Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC		
Address :	No.16, 2nd Rajbhavan Road Bangalore-560078	Address :	No.16, 2nd Rajbhavan Road, Bangalore- 560078 Bangalore, 560078
GSTIN/UIN :	29AAATK7952F3Z2	State :	Karnataka
Place of Supply :	Karnataka	Code :	29

Amount Currency Code : INR

Amount Currency Description : Rupees

Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	998346	1,80,603.38
	Sub Total		1,80,603.38
	GST @ 9%		16,254.31
	GST @ 9%		16,254.31
	Total		2,13,112.00

E & OE

Amount in Words in Rupees

TWO LAKH THIRTEEN THOUSAND ONE HUNDRED TWELVE RUPEES AND ZERO PAISA ONLY

Remarks: Being amount Debited towards Assaying Charges for the Month of June, 19, details as per attached Annexure (APMC)

Bank Details:

Bank Name: HDFC Bank
Account Number: 12342370000025
Branch Name: UNITA, Gr Flr, Hallmark Plaza, MIG Colony,
Chhatrapati Mumbai, 400051
IFSC Code: HDFC0000835

Certified that particulars given above are true and correct
For Star AgriWarehousing and Collateral
Management Limited

**Terms and Conditions**

Interest @ 18% pa will be charged if invoice remains unpaid
from due date
All Charges become payable when this invoice is issued. The
same is therefore now due for settlement

Authorized Signatory

This is computer generated invoice

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CIN : U51219RJ2006PLC022427
An ISO-9001:2008 & ISO-22000:2005 Certified Company
STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Corp. Office : 3rd Floor, Wing B-1, NSE, Exchange Plaza Plot No. C/1, G Block Bandra-Kurla Complex
Bandra (E) Mumbai -400 051 Ph.: +91-22-26598020, Fax +91-22-26590206 • Email : reachus@staragri.com
Website: www.staragri.com

Star Agriwarehousing & Collateral Management Ltd

724/2A, Sri Rakeshwari Nivas, Trishul Talkies

Road,

DAVANGERE, 577002, Karnataka, India

29AALCS0367G1Z3

Tax Invoice

Invoice No :	SIKATX/19/000178	State :	Karnataka
Date of Issue :	11-06-2019	State Code :	29
Reverse Charge:	No		

Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC	Address :	No:16, 2nd Rajbhavan Road, Bangaluru-560078 Bangaluru 560078
Address :	No:16, 2nd Rajbhavan Road Bangaluru 560078		
GSTIN/UIN :	29AAATK7992F3Z2	State :	Karnataka
Place of Supply :	Karnataka	Code :	29

Amount Currency Code : INR

Amount Currency Description : Rupees

Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	998346	2,22,728.81
	Sub Total		2,22,728.81
	CGST @ 9 %		20,045.59
	SGST @ 9 %		20,045.59
	Total		2,62,820.00

F. & O.E.

Amount Chargeable(In Words):

Indian Rupees: **** TWO LAKH SIXTY TWO THOUSAND EIGHT HUNDRED TWENTY RUPEES AND ZERO PAISA ONLY

Remarks:Being amount Debited towards Assaying Charges for the Month of May-19, details as per attached Annexure. (APMC)

Bank Details:

Bank Name: HDFC Bank

Account Number: 12342320000025

Branch Name: UNIA, Gr Flr, Hallmark Plaza,MIG Colony,

Kalanagar, Mum bai, 400051

IFSC Code: HDFC0000835

Terms and Conditions

1. Interest @18% pa will be charged if invoice remains unpaid from due date.
2. Our Charges become payable when this invoice is issued. This invoice is therefore now due for settlement.

Certified that particulars given above are true and correct
For Star AgriWarehousing and Collateral
Management Limited



Authorized Signatory

This is computer generated invoice



CIN U51219RJ2006PLC022427
At ISO-9001:2008 & ISO-22000:2005 Certified Company
STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Corp. Office : 3rd Floor, Wing B-1, NSE Exchange Plaza Plot No C/1 G Block Bandra-Kurla Complex
Bandra (E) Mumbai -400 051 Ph +91-22-26598020 Fax +91-22-26590206 : Email reachus@staragri.com
Website: www.staragri.com

Star Agriwarehousing & Collateral Management Ltd

724/2A, Sri Rakeshwari Nivas, Trishul Talkies,
Road,

DAVANGERE, 577002, Karnataka, India

29AALCS0367G1Z3

Tax Invoice

Invoice No :	SIKATX/19/000106	State :	Karnataka
Date of Issue :	13-05-2019	State Code :	29
Reverse Charge:	No		

Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board-APMC	Address :	No.16, 2nd Rajbhavan Road, Bangaluru-560078 Bangaluru 560078
Address :	No.16, 2nd Rajbhavan Road Bangaluru 560078	State :	Karnataka
GSTIN/UIN :	29AAATK7992F3Z2	Code :	29
Place of Supply :	Karnataka		

Amount Currency Code : INR

Amount Currency Description : Rupees

Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	996729	2,38,230.50
	Sub Total		2,38,230.50
	CGST @ 9 %		21,440.75
	SGST @ 9 %		21,440.75
Total			2,81,112.00

E. & O.E.

Amount Chargeable(In Words):

Indian Rupees: **** TWO LAKH EIGHTY ONE THOUSAND ONE HUNDRED TWELVE RUPEES AND ZERO PAISA ONLY

Remarks:Being amount Debited towards Assaying Charges for the Month of April-19, details as per attached Annexure. (APMC)

Bank Details:

Bank Name: HDFC Bank

Account Number: 12342320000025

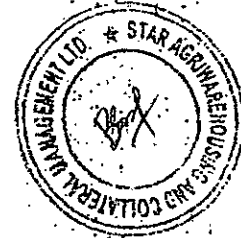
Branch Name: UN1A, Gr Flr, Hallmark Plaza,MIG Colony,
Kalanagar, Mumbai, 400051

IFSC Code: HDFC0000835

Terms and Conditions

- Interest @18% pa will be charged if invoice remains unpaid from due date
- Our Charges become payable when this invoice is issued. This invoice is therefore now due for settlement.

Certified that particulars given above are true and correct
For Star AgriWarehousing and Collateral
Management Limited



Authorized Signatory

This is computer generated invoice

1. Name of the person or organization
 2. Address
 3. City and State

4. Date
 5. Signature

6. Amount of money

7. Purpose of the money

8. Name of the person or organization

9. Address

10. City and State

11. Date

12. Signature

13. Amount of money

14. Purpose of the money

15. Name of the person or organization

16. Address

17. City and State

18. Date

19. Signature

20. Amount of money

21. Purpose of the money

22. Name of the person or organization

23. Address

24. City and State

25. Date

26. Signature

27. Amount of money

28. Purpose of the money

29. Name of the person or organization

30. Address

31. City and State

32. Date

33. Signature



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STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Corp. Office : 3rd Floor Wing B-1, NSE, Exchange Plaza Plot No C/1, G Block Bandra-Kurla Complex
Bandra (E) Mumbai -400 051 Ph : +91-22-26598020, Fax : +91-22-26590206 Email : reachus@staragri.com
Website : www.staragri.com

Star Agriwarehousing & Collateral Management Ltd

724/2A, Sri Rakeshwari Nivas, Trishul Talkies

Road,

DAVANGERE, 577002, Karnataka, India

29AALCS0367G1Z3

Tax Invoice

Invoice No :	SIKATX/19/000002	State :	Karnataka
Date of Issue :	17-04-2019	State Code :	29
Reverse Charge:	No		

Bill to Party		Mailing Address	
Name :	Karnataka State Agriculture Marketing Board	Address :	No.16, 2nd Rajbhavan Road,
Address :	No.16, 2nd Rajbhavan Road		
GSTIN/UIN :	29AAATK7992F3Z2	State :	Karnataka
Place of Supply :	Karnataka	Code :	29

Amount Currency Code : INR

Amount Currency Description : Rupees

Sr No	Description	HSN/SAC	Value of Supply
1	Lab Sales	9403	1,73,054.24
	Sub Total		1,73,054.24
	CGST @ 9 %		15,574.88
	SGST @ 9 %		15,574.88
	Total		2,04,204.00

E. & O.E

Amount Chargeable(In Words):

Indian Rupees: **** TWO LAKH FOUR THOUSAND TWO HUNDRED FOUR RUPEES AND ZERO PAISA ONLY

Remarks: Being amount Debited towards Assaying Charges for the Month of March-19; details as per attached Annexure (APMC)

Bank Details:

Bank Name: HDFC Bank

Account Number: 12342320000025

Branch Name: UN1A, Gr Fir, Hallmark Plaza, MIG Colony,

Kalanagar, Mumbai, 400051

IFSC Code: HDFC0000835

Terms and Conditions

- Interest @ 18% pa will be charged if invoice remains unpaid from due date.
- Our Charges become payable when this invoice is issued. This invoice is therefore now due for settlement.

Certified that particulars given above are true and correct.
For Star AgriWarehousing and Collateral
Management Limited



Authorized Signatory

This is computer generated invoice.

425

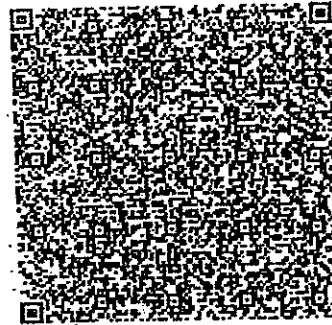
30-4-19



National Commodities Management Services Ltd (Formerly National Collateral Management Services Ltd)
No 37 /38 Rama Residency Behind Hotel Ramada Shivajinagar Bangalore
- 560001

GST No: 29AACN0054C1ZX

TAX INVOICE



Name of Recipient : KARNATAKA STATE AGRICULTURAL MARKETING BOARD
Address With GSTN : Karnataka State Agri. Marketing Board No:16, 2nd Rajbhavan Road Bengaluru-560001 Karnataka
GST Reg. No. : 29AAATK7992F3Z2; PAN No. : AAATK7992F
IRN : 207B57FFAC3A15483F7052B9CD8130AF3F55F542926992C52CD970826D3C4373
Place Of Supply : KARNATAKA STATE AGRICULTURAL MARKETING BOARD, Karnataka State Agri. Marketing Board No:16, 2nd Rajbhavan
Bengaluru -560024
State : KARNATAKA
Invoice No. : N22/TDS/29/00088
Invoice Date : November 8, 2021
State Code : 29

Sr. No	DESCRIPTION	SAC Code	Total Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Being assaying charges of cereals pulses oil seeds and spices @ Rs.417397/- at package 2&4 APMC locations in Karnataka for Oct 2021 Details as per attached annexure.	998346	417,397.00	9%	37566.00	9%	37566.00	0%	
Total :			417,397.00		37566.00		37566.00		
Total Invoice Amount :									492529
Amount (In Words) : **** FOUR LAKH NINETY TWO THOUSAND FIVE HUNDRED TWENTY NINE RUPEES AND ZERO PAISA ONLY									
Tax Is Payable On Reverse Charge (Yes/No) :					No				

SPECIAL INSTRUCTIONS:

1. Please pay in favour of "National Commodities Management Services Ltd (Formerly National Collateral Management Services Ltd)" through Cheque/Demand Draft/RTGS/NEFT only.
2. Delay payment would attract interest as per company's policy, currently chargeable @ 1.50 % per month and part thereof
3. Other Terms & Conditions are as per the Agreement.

Our Bank Details :

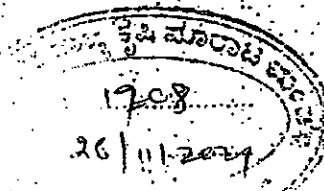
Bank Name- ICICI Bank Ltd.
Branch- Nariman Point, Mumbai-21
Branch Address- 215, Free Press House, Nariman Point, Mumbai-400021.
Account No- 000405050710
IFSC/RTGS/NEFT Code- ICIC00000004
Company's PAN AACN0054C

JUTARAPU
SURYANARAYANA

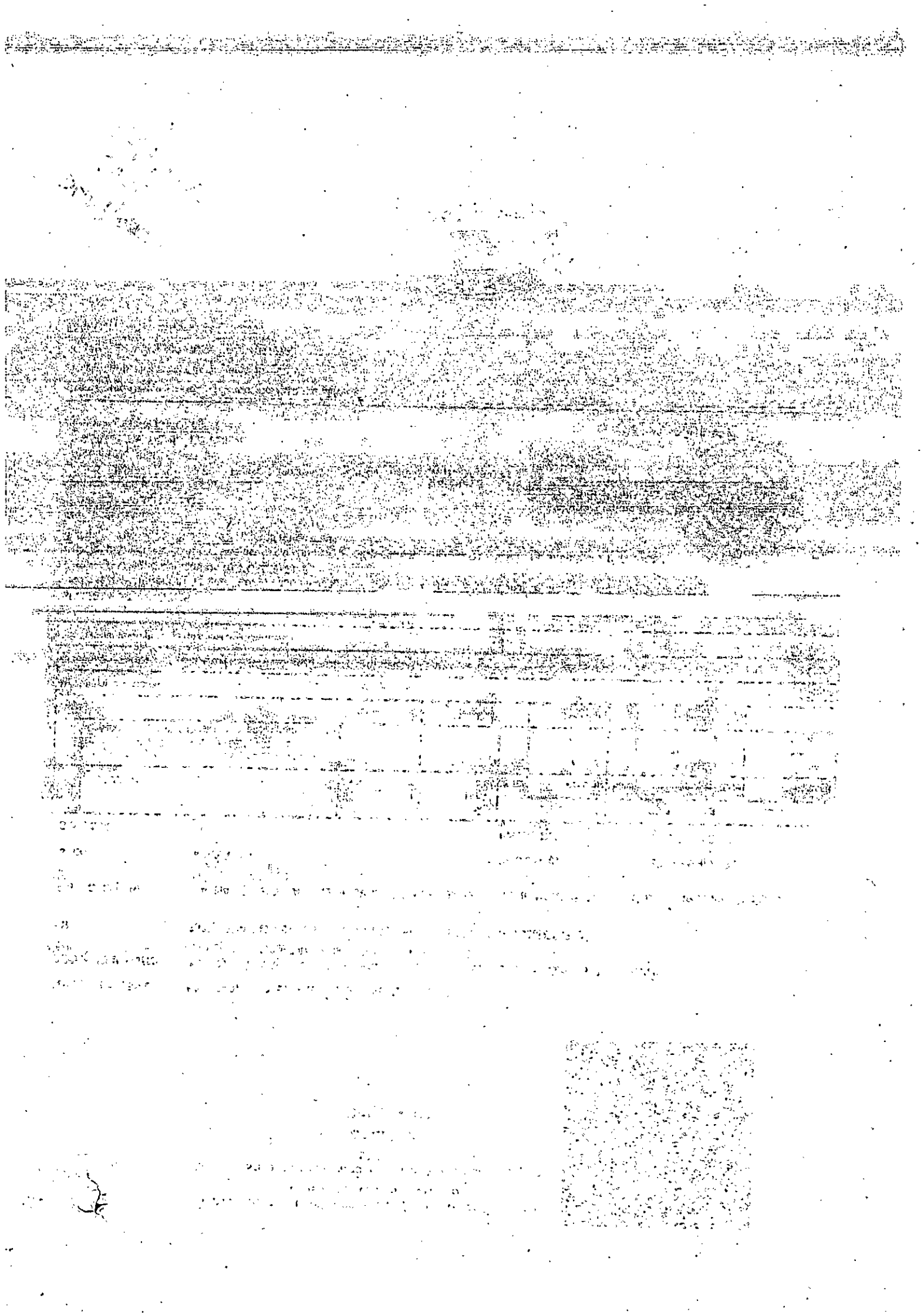
National Commodities Management Services Ltd
Digitally signed by
(Formerly National Collateral Management Services Ltd)
SURYANARAYANA
Date: 2021.11.09
17:26:42 +0530

Authorised Signatory

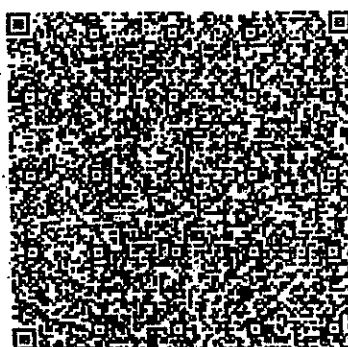
Registered Office : D-164, TTC Industrial Area, Nerul MIDC,
Navi Mumbai Mumbai City Maharashtra 400706
Tel No. 022-40419300 FAX No. 022-40419193
CIN NO U /41140 MH 2004 PLC 148859



DUM(2000)
SVZ
25/11/2021
1
26/11/2021



TAX INVOICE



Name of Recipient : KARNATAKA STATE AGRICULTURAL MARKETING BOARD
Address With GSTN : Karnataka State Agri., Marketing Board No:16, 2nd Rajbhavan Road Bengaluru-560001 Karnataka
GST Reg. No. : 29AAATK7992F322; PAN No. : AAATK7992F
IRN : AC0634DE038C60FB8A1ABC18DB3CD54D0C055C5D140776C05338ECC1BCE0CCE5

Place Of Supply : KARNATAKA STATE AGRICULTURAL MARKETING BOARD, Karnataka State Agri., Marketing Board No:16, 2nd Rajbhavan Bengaluru -560024
State : KARNATAKA
State Code : 29
Invoice No. : N22/TDS/29/00070
Invoice Date : October 4, 2021

Sr. No	DESCRIPTION	SAC Code	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Being assaying charges of cereals pulses soil seeds and spices @ Rs.556814/- at package 28&4 APMC locations in Karnataka for September 2021 Details as per attached annexure.	998346	556,814.00	9%	50113.00	9%	50113.00	0%	
Total :			556,814.00		50113.00		50113.00		
Total Invoice Amount :									657048
Amount (In Words) : **** SIX LAKH FIFTY SEVEN THOUSAND FORTY RUPEES AND ZERO PAISA ONLY									
Tax is Payable On Reverse Charge (Yes/No) :					No				

SPECIAL INSTRUCTIONS:

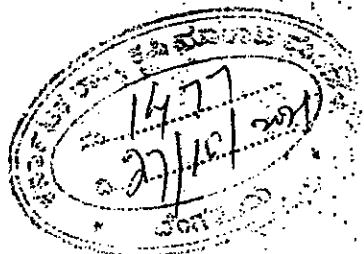
1. Please pay in favour of "National Commodities Management Services Ltd [Formerly National Collateral Management Services Ltd]." through Cheque/Demand Draft/RTGS/NEFT only.
2. Delay payment would attract interest as per company's policy, currently chargeable @ 1.50 % per month and part thereof.
3. Other Terms & Conditions are as per the Agreement.

Our Bank Details:

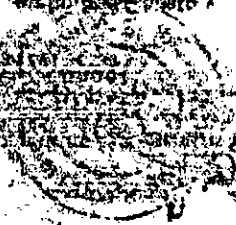
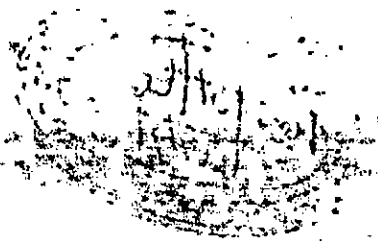
Bank Name- ICICI Bank Ltd.
Branch- Nariman Point, Mumbai-21
Branch Address- 215, Free Press House, Nariman Point, Mumbai-400021.
Account No- 000405050710
IFSC/RTGS/NEFT Code- ICIC0000004
Company's PAN AAGCN0054C

National Commodities Management Services Ltd
[Formerly National Collateral Management Services Ltd]
SURYANARAYANA
Date: 2021.10.04
19:12:51 +0538
Authorized Signatory

Registered Office : D-164, TTC Industrial Area, Nerul MIDC,
Navi Mumbai Mumbai City Maharashtra 400706
Tel No. 022-40419300 FAX No. 022-40419193
CIN NO U 74140 MH 2004 PLC 148859

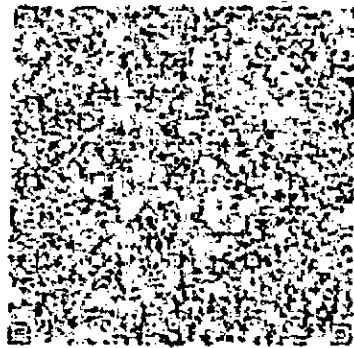


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14/10/2021



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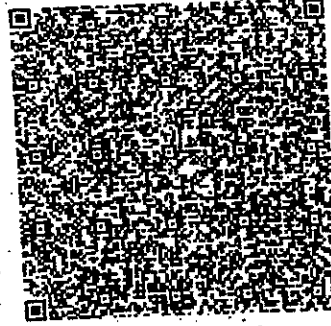




National Commodities Management Services Ltd [Formerly National Collateral Management Services Ltd]
No 37 /38 Rama Residency Behind Hotel Ramada Shivajinagar Bangalore
- 560001

GST No : 29AACCN0054C1ZX

TAX INVOICE



Name of Recipient : KARNATAKA STATE AGRICULTURAL MARKETING BOARD
Address With GSTN : Karnataka State Agri., Marketing Board No:16, 2nd Rajbhavan Road Bengaluru-560001 Karnataka
GST Reg. No. : 29AAATK7992F3Z2; PAN No. : AAATK7992F
IRN : 8FFE73E423FA031B1855A08C08D728435712D813EB6286C2554BA0802E4C0C92
Place Of Supply : KARNATAKA STATE AGRICULTURAL MARKETING BOARD, Karnataka State Agri., Marketi, ng Board No:16, 2nd Rajbhavan
Bengaluru -560024
State : KARNATAKA
State Code : 29
Invoice No. : N22/TDS/29/00063
Invoice Date : September 3, 2021

Sr. No	DESCRIPTION	SAC Code	Total		CGST		SGST		IGST	
			Value	Rate	Amount	Rate	Amount	Rate	Amount	Amount
1	Being the assaying charges of Cereals Pulses Oil Seeds Spices @ Rs.737598/- at Package 2 & 4 locations in Karnataka for August 2021. Details as per attached annexure.	99B346	737598.00	9%	66384.00	9%	66384.00	0%		
Total:			737598.00		66384.00		66384.00			870366
Total Invoice Amount :										
Amount (In Words) : **** EIGHT LAKE SEVENTY THOUSAND THREE HUNDRED SIXTY SIX RUPEES AND ZERO PAISA ONLY										
Tax Is Payable On Reverse Charge: (Yes/No) : No										

SPECIAL INSTRUCTIONS:

1. Please pay in favour of "National Commodities Management Services Ltd [Formerly National Collateral Management Services Ltd]." through Cheque/Demand Draft/RTGS/NEFT only.
2. Delay payment would attract interest as per company's policy, currently chargeable @ 1.50% per month and part thereof.
3. Other Terms & Conditions are as per the Agreement.

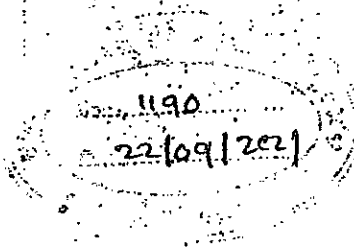
Our Bank Details :

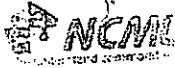
Bank Name- ICICI Bank Ltd.
Branch- Nariman Point, Mumbai-21
Branch Address- 215, Free Press House, Nariman Point, Mumbai-400021.
Account No- 000405050710
IFSC/RTGS/NEFT Code- ICIC00000004
Company's PAN AACCN0054C

National Commodities Management Services Ltd
[Formerly National Collateral Management Services Ltd]
Date: 2021.09.12
17:36:12 -0500

Authorised Signatory

Registered Office : D-164, TTC Industrial Area, Nerul MIDC,
Navi Mumbai Mumbai City Maharashtra 400706
Tel No. 022-40419300 FAX No. 022-40419193
CIN NO U 74140 MH 2004 PLC 148859

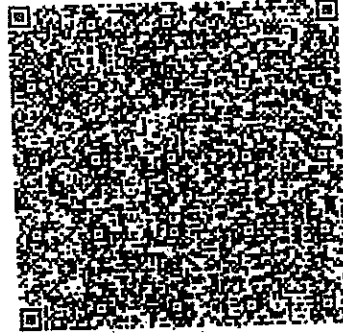




National Collateral Management Services Ltd.
No 37 /38 Rama Residency Behind Hotel Ramada Shivajinagar Bangalore
- 560001

GST No : 29AACCN0054C12X

TAX INVOICE



Name of Recipient : KARNATAKA STATE AGRICULTURAL MARKETING BOARD
Address With GSTN : Karnataka State Agri. Marketing Board No:16, 2nd Rajbhavan Road Bengaluru-560001 Karnataka
GST Reg. No. : 29AAATK7992F322; PAN No. : AAATK7992F
IRN : EE03FA10208E86E249F6B4455D2B3DABC5619DFE2730D73C27F22C1791625348
Place Of Supply : KARNATAKA STATE AGRICULTURAL MARKETING BOARD, Karnataka State Agri. Marketing Board No:16, 2nd Rajbhavan
Bengaluru -560024
State : KARNATAKA
State Code : 29
Invoice No. : N22/TDS/29/00048
Invoice Date : August 3, 2021

Sr. No	DESCRIPTION	SAC Code	Total Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Being the assaying charges of Cereals Pulses Oil Seeds Spices @ Rs.280855/- at Package 2 & 4 locations in Karnataka for July 2021. Details as per attached annexure.	998346	280,855.00	0%	25277.00	9%	25277.00	0%	
Total :			280,855.00		25277.00		25277.00		331409
Total Invoice Amount :									
Amount (In Words) : *** THREE LAKH THIRTY ONE THOUSAND FOUR HUNDRED NINE RUPEES AND ZERO PAISA ONLY									
Tax Is Payable On Reverse Charge: (Yes/No) :						No			

SPECIAL INSTRUCTIONS:

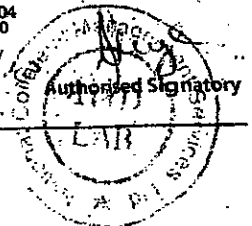
1. Please pay in favour of "National Collateral Management Services Ltd." through Cheque/Demand Draft/RTGS/NEFT only.
2. Delay payment would attract interest as per company's policy, currently chargeable @ 1.50 % per month and part thereof
3. Other Terms & Conditions are as per the Agreement

Our Bank Details :

Bank Name- ICICI Bank Ltd.
Branch- Nariman Point, Mumbai-21
Branch Address- 215, Free Press House, Nariman Point, Mumbai-400021.
Account No- 000405050710
IFSC/RTGS/NEFT Code- ICIC00000004
Company's PAN AACCN0054C

For National Collateral Management Services Limited

JUTHARAPU
SURYANARAYANA
Date: 2021.08.04
09:32:58 +0530



Registered Office : D-164, TTC Industrial Area, Nerul MIDC,

Navi Mumbai Mumbai City Maharashtra 400706

Tel No. 022-40419300 FAX No. 022-40419193

CIN NO U 74140 MH 2004 PLC 148859

DGM (POD)
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23/8/2021

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23/8/2021

8/18/50
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NAME		ADDRESS		CITY		STATE		ZIP	
1	JOHN A. SMITH	1234 MAIN ST	APT 2	NEW YORK	NY	10001	NY	10001	NY
2	JANE D. SMITH	1234 MAIN ST	APT 2	NEW YORK	NY	10001	NY	10001	NY
3	JOHN A. SMITH	1234 MAIN ST	APT 2	NEW YORK	NY	10001	NY	10001	NY
4	JANE D. SMITH	1234 MAIN ST	APT 2	NEW YORK	NY	10001	NY	10001	NY
5	JOHN A. SMITH	1234 MAIN ST	APT 2	NEW YORK	NY	10001	NY	10001	NY
6	JANE D. SMITH	1234 MAIN ST	APT 2	NEW YORK	NY	10001	NY	10001	NY
7	JOHN A. SMITH	1234 MAIN ST	APT 2	NEW YORK	NY	10001	NY	10001	NY
8	JANE D. SMITH	1234 MAIN ST	APT 2	NEW YORK	NY	10001	NY	10001	NY
9	JOHN A. SMITH	1234 MAIN ST	APT 2	NEW YORK	NY	10001	NY	10001	NY
10	JANE D. SMITH	1234 MAIN ST	APT 2	NEW YORK	NY	10001	NY	10001	NY

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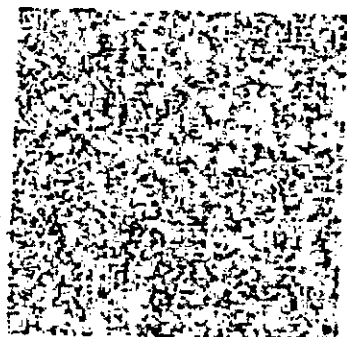
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3. CITY
4. STATE
5. ZIP

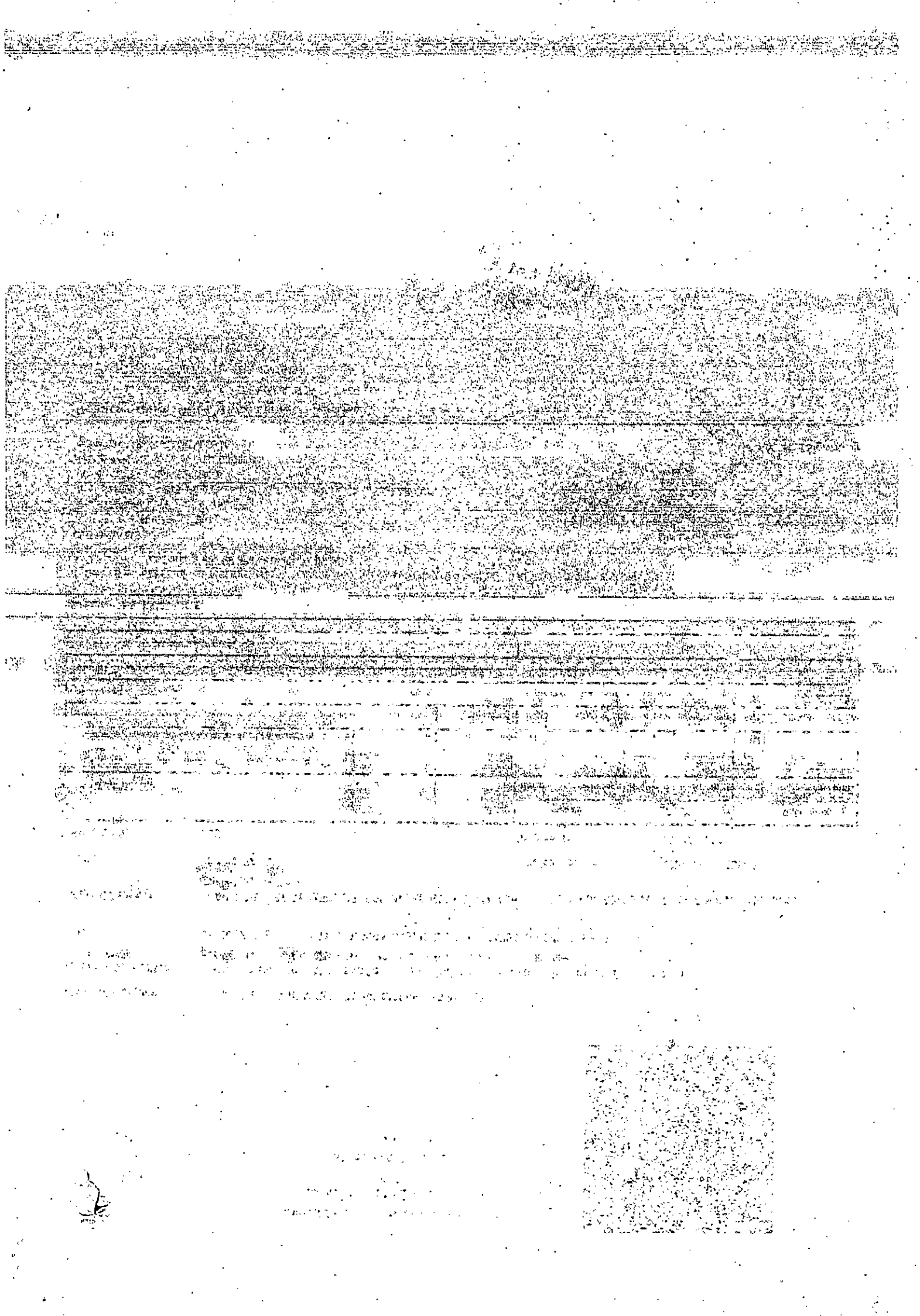
1. NAME
2. ADDRESS
3. CITY
4. STATE
5. ZIP





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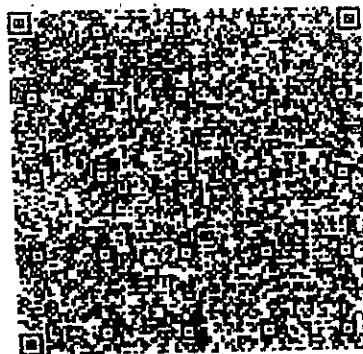
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National Collateral Management Services Ltd.

No 37/58 Rama Residency Behind Hotel Ramada, Shivajinagar Bangalore
- 560001

GST No : 29AACCN0054C12X



Name of Recipient : KARNATAKA STATE AGRICULTURAL MARKETING BOARD

Address With GSTN : Karnataka State Agri., Marketing Board No:16, 2nd Rajbhavan Road Bengaluru-560001-Karnataka
GST Reg. No. : 29AAATK7992F3Z2; PAN No. : AAATK7992F

RN : 462AE783747D37CC8541E032845EC281B5CE70347640B777FDA672B01AF60740

Place Of Supply : KARNATAKA STATE AGRICULTURAL MARKETING BOARD, Karnataka State Agri., Marketing Board No:16, 2nd Rajbhavan
Bengaluru -560024

State : KARNATAKA

Invoice No. : N22/TDS/29/00023

Invoice Date : June 2, 2021

State Code : 29

Sr. No	DESCRIPTION	SAC Code	Total		CGST		SGST		IGST	
			Value	Rate	Amount	Rate	Amount	Rate	Amount	Amount
1	Being the assaying charges of Cereals Pulses Oil Seeds Spices @ Rs.117274/- at Package 2 & 4 locations in Karnataka for May 2021. Details as per attached annexure.	998346	117,274.00	9%	10555.00	9%	10555.00	0%		
Total :			117,274.00		10555.00		10555.00			138384

Total Invoice Amount :

Amount (In Words) : **** ONE LAKH THIRTY EIGHT THOUSAND THREE HUNDRED EIGHTY-FOUR RUPEES AND ZERO PAISA ONLY.

Tax Is Payable On Reverse Charge: (Yes/No) :

No

SPECIAL INSTRUCTIONS:

1. Please pay in favour of "National Collateral Management Services Ltd." through Cheque/Demand Draft/RTGS/NEFT only.
2. Delay payment would attract interest as per company's policy, currently chargeable @ 1.50 % per month and part thereof.
3. Other Terms & Conditions are as per the Agreement.

Our Bank Details :

Bank Name- ICICI Bank Ltd.
Branch- Nariman Point, Mumbai-21
Branch Address- 215, Free Press House, Nariman Point, Mumbai-400021.
Account No- 000405050710
IFSC/RTGS/NEFT Code- ICIC00000004
Company's PAN AACCN0054C

For National Collateral Management Services Limited

TUTARAPU
SURYANARAYANA
Date: 2021.06.03
11:54:15 +0530

Authorized Signatory

Registered Office : D-164, TTC Industrial Area, Nerul MIDC,

Navi Mumbai Mumbai City Maharashtra 400706

Tel No. 022-40419300 FAX No. 022-40419193

CIN NO U 74140 MH 2004 PLC 148859

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DUM (pro)

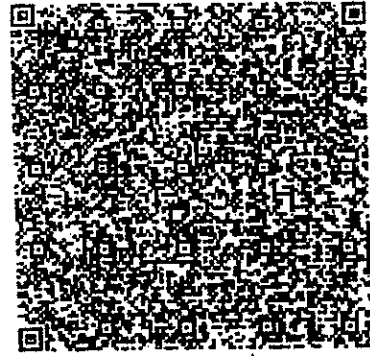
SVB

9/7/2021

9/7/2021

National Collateral Management Services Ltd.
No 37 /58 Rama Residency Behind Hotel Ramada Shivajinagar Bangalore
- 560001

GST No : 29AACCN0054C12X



Name of Recipient : KARNATAKA STATE AGRICULTURAL MARKETING BOARD

Address With GSTN : Karnataka State Agri., Marketing Board No:16, 2nd Rajbhavan Road Bengaluru-560001 Karnataka
GST Reg. No. : 29AAATK7992F3Z2; PAN No. : AAATK7992F

Invoice No : 6A03329C06FCBA75720FC674003F58BFFB8EE7217917BA6372DF0BED5642C07

Place Of Supply : KARNATAKA STATE AGRICULTURAL MARKETING BOARD, Karnataka State Agri., Marketing Board No:16, 2nd Rajbhavan
Bengaluru -560024

Invoice Date : KARNATAKA

Invoice No. : N22/TDS/29/00019

Invoice Code : 29

Invoice Date : May 21, 2021

DESCRIPTION	SAC Code	Total Value	CGST		SGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Being the assaying charges of Cereals Pulses, Oil Seeds, Spices @ Rs.356088/- at Package 2 & 4 locations in Karnataka for April 2021. Details as per attached annexure.	998346	356,088.00	9%	32048.00	9%	32048.00	0%	
Total :		356,088.00		32048.00		32048.00		420184
Total Invoice Amount :								
Amount (In Words) : **** FOUR LAKH TWENTY THOUSAND ONE HUNDRED EIGHTY FOUR RUPEES AND ZERO PAISA ONLY								
Tax Is Payable On Reverse Charge: (Yes/No) : No								

SPECIAL INSTRUCTIONS:

Please pay in favour of "National Collateral Management Services Ltd." through Cheque/Demand Draft/RTGS/NEFT only.
Delay payment would attract interest as per company's policy, currently chargeable @ 1.50% per month and part thereof
Other Terms & Conditions are as per the Agreement.

Our Bank Details :

Bank Name- ICICI Bank Ltd.
Branch- Nariman Point, Mumbai-21
Branch Address- 215, Free Press House, Nariman Point, Mumbai-400021.
Account No- 000405050710
FSC/RTGS/NEFT Code- ICIC00000004
Company's PAN AACCN0054C

For National Collateral Management Services Limited

TUJARAPU
SURYANARAYANA

Digitally signed by
TUJARAPU
SURYANARAYANA
Date: 2021.05.27
07:30:31 +0530

Authorised Signatory

Registered Office : D-164, TTC Industrial Area, Nerul MIDC,

Navi Mumbai Mumbai City Maharashtra 400706

Tel No. 022-40419300 FAX No. 022-40419193

CIN NO U 74140 MH 2004 PLC 148859

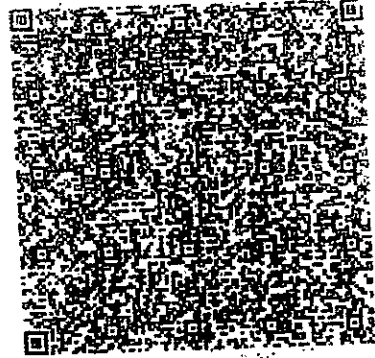
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SVB

7/7/2021

27/7/2021

693
07/07/2021



Name of Recipient : KARNATAKA STATE AGRICULTURAL MARKETING BOARD
Address With GSTIN : Karnataka State Agri., Marketing Board No.16, 2nd Rajbhavan Road Bengaluru-560001 Karnataka
 GST Reg. No. : 29AAATK7992F3Z2; PAN No. : AAATK7992F
IN : F6E0663A3C9DC74CATE0D17DC935012CC319A6FA6DAEEFA56C82DA492CCD79A7
Place Of Supply : KARNATAKA STATE AGRICULTURAL MARKETING BOARD, Karnataka State Agri., Marketing Board No.16, 2nd Rajbhavan
 Bengaluru -560024
State : KARNATAKA
Invoice No. : N22/TDS/29/00002
Invoice Date : April 7, 2021
State Code : 29

Sl. No.	DESCRIPTION	SAC Code	Total Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Being the assaying charges of Cereals Pulses Oil Seeds Spices @ Rs.428716/- at Package 2 4 locations in Karnataka for March 2021. Details as per attached annexure.	998346	428,716.00	9%	38584.00	9%	38584.00	0%	
Total :			428,716.00		38584.00		38584.00		505884
Total Invoice Amount :									
Amount (In Words) : ***** FIVE LAKH FIVE THOUSAND EIGHT HUNDRED EIGHTY FOUR RUPEES AND ZERO PAISA ONLY									
Tax is Payable On Reverse Charge: (Yes/No) :						No			

SPECIAL INSTRUCTIONS:

1. Please pay in favour of "National Collateral Management Services Ltd." through Cheque/Demand Draft/RTGS/NEFT only.
2. Delay payment would attract interest as per company's policy, currently chargeable @ 1.50 % per month and part thereof.
3. Other Terms & Conditions are as per the Agreement.

Our Bank Details :

Bank Name: ICICI Bank Ltd.
 Branch: Nariman Point, Mumbai-21
 Branch Address- 215, Free Press House, Nariman Point, Mumbai-400021.
 Account No- 000405050710
 IFSC/RTGS/NEFT Code- ICIC0000004
 Company's PAN AACCN0054C

For National Collateral Management Services Limited

JUJARAPU
 SURYANARAYANA

Digitally signed by
 JUJARAPU
 SURYANARAYANA
 Date: 2021.04.08
 10:48:48 +0530

Authorized Signatory

Registered Office : D-154, TTC Industrial Area, Nerul MIDC.

Navi Mumbai Mumbai City Maharashtra 400706

Tel No. 022-40419300 FAX No. 022-40419193

CIN NO U 74140 MH 2004 PLC 148859

Sim (pro)
 19/4/2021



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1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 26

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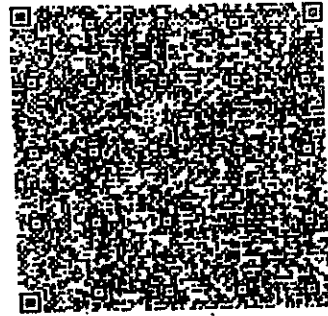
Yours truly,
J. Edgar Hoover

ST-97-06

100-443887-100

1990



TAX INVOICE

Name of Recipient : KARNATAKA STATE AGRICULTURAL MARKETING BOARD

Address With GSTN : Karnataka State Agri., Marketing Board No:16, 2nd Rajbhavan Road Bengaluru-560001 Karnataka
GST Reg. No. : 29AAATK7992F3Z2; PAN No. : AAATK7992FPlace Of Supply : KARNATAKA STATE AGRICULTURAL MARKETING BOARD, Karnataka State Agri., Marketing Board No:16, 2nd Rajbhavan
Bengaluru -560024

RN No : C8095BA4293278BCA6BEE8D402B44224BF786D47A01EF03F4732E36B8892A581

State : KARNATAKA

Invoice No. : N22/TDS/29/00007

State Code : 29

Invoice Date : April 14, 2021

Sr. No	DESCRIPTION	SAC Code	Total Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Being assaying charges of Cereals Pulses Oil Seeds Spices @ Rs.80129/ at Package 2.4 locations in Karnataka for Feb 2021. Details as per attached annexure	998346	80,129.00	9%	7212.00	9%	7212.00	0%	
Total :			80,129.00		7212.00		7212.00		94553
Total Invoice Amount :									
Amount (In Words) : **** NINETY FOUR THOUSAND FIVE HUNDRED FIFTY THREE RUPEES AND ZERO PAISA ONLY									
Tax Is Payable On Reverse Charge: (Yes/No) :						No			

SPECIAL INSTRUCTIONS:

1. Please pay in favour of "National Collateral Management Services Limited" through Cheque/Demand Draft/RTGS/NEFT only.
2. Delay payment would attract interest as per company's policy, currently chargeable @ 1.50 % per month and part thereof
3. Other Terms & Conditions are as per the Agreement.

Our Bank Details :

Bank Name- ICICI Bank Ltd.
Branch- Nariman Point, Mumbai-21
Branch Address- 215, Free Press House, Nariman Point, Mumbai-400021.
Account No- 000405050710
IFSC/RTGS/NEFT Code- ICIC00000004
Company's PAN AACCN0054C

For National Collateral Management Services Limited

Authorised Signatory

Registered Office : D-164, TTC Industrial Area, Nerul MIDC

Navi Mumbai Mumbai City Maharashtra 400706

Tel No. 022-40419300 FAX No. 022-40419193

CIN NO U 74140 MH 2004 PLC 148859

4M (P002)
SYB
Tel: 40419300

14/04/2021



142

TAX INVOICE

Invoice Date:	12-01-2021	Due Date	29-01-2021
Invoice No:	STS-BLR-KSAMB-NOV-21-22		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State	Karnataka
GSTIN:	29AAATK992F322	GSTIN	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			

Bill Duration	November 2021
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Sr.No	HSN/SAC	Description of Service	Amount
1	9986	Technical Testing and Analysis Services	₹ 13,06,917
Total Invoice Amount			₹ 13,06,917

Total Amount In Words: Rupees Thirteen Lakhs Six Thousand and Nine Hundred Seventeen only.

Total Amount in words: Rs. _____	
Annexure Summary	
Commodity	For details, please refer the attached Annexure
Quantity	
Unit	
Rate	
Payment Details	
Bank Account Name	Sansaavi Techno Solutions
Bank Account Number	007805009204
Branch	ICICI-Malleshwaram
IFSC Code	ICIC0000078

For Sansaavi Techno Solutions


Authorized Signature

For Sansaavi Techno Solutions



Terms and Conditions

1. Cheque/DD should be in the name of SANSAAVI TECHNO SOLUTIONS PVT LTD., and Payable at Bangalore.
2. The Payment of this bill is due in 15 days. In-case of late payment, Interest @ 18% P.A will be charged from the date of the bill upto the date of payment
3. Any Queries on this invoice should be addressed to us within 5 days from the date of the receipt of the invoice.
4. We are a registered MSME company, so we kindly request you to release the payment timely to take care of the operational cost
5. E & O.E.



2950, Rajalakshmi Complex, Near Navarang Theatre,
Kuvempu Road, Gayathrinagar, Rajajinagar, Bengaluru-560021

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SANSAAVI
TECHNO SOLUTIONS PVT. LTD.

TAX INVOICE

Invoice Date:	06-12-2021	Due Date	21-12-2021
Invoice No:	STS-BLR-KSAMB-OCTOBER-20-21		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Address:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State	Karnataka
GSTIN:	29AAATK992F322	GSTIN	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			
Bill Duration		OCTOBER 2021	

Sr.N o	HSN/SA C	Description of Service	Amount
1	9986	Technical Testing and Analysis Services	₹ 11,52,286
Total Invoice Amount			₹ 11,52,286
Total Amount In Words: Rupees Eleven Lakhs Fifty Two Thousand Two Hundred and Eighty Six only.			

Annexure Summary	
Commodity	For details, please refer the attached Annexures :
Quantity	
Unit	
Rate	
Payment Details	
Bank Account Name	Sansaavi Techno Solutions
Bank Account Number	007805009204
Branch	ICICI-Malleshwaram
IFSC Code	ICIC0000078

For
Sansaavi Techno Solutions

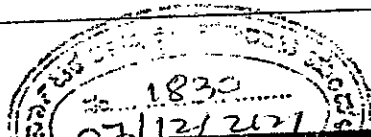
Bangalore

Authorised Signature

For
Sansaavi Techno Solutions
Bangalore
Authorized Signature

Terms and Conditions

1. Cheque/DD should be in the name of SANSAAVI TECHNO SOLUTIONS PVT.LTD., and Payable at Bangalore.
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4. We are a registered MSME company, so we kindly request you to release the payment, timely to take care of the operational cost
5. E & O.E.





SANSAAVI
TECHNO SOLUTIONS PVT. LTD.

TAX INVOICE

Invoice Date:	24-11-2021	Due Date:	10-12-2021
Invoice No:	STS-BLR-KSAMB-SEPTEMBER-20-21		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Address:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State:	Karnataka
GSTIN:	29AAATK992F322	GSTIN:	29AAZCS3742F1ZC
Applicability of reverse charge: NO			
Bill Duration		SEPTEMBER 2021	

Sr.No	HSN/SAC	Description of Service	Amount
1	9986	Technical Testing and Analysis Services	₹ 12,24,196
Total Invoice Amount			₹ 12,24,196

Total Amount In Words: Rupees Twelve Lakhs Twenty Four Thousand One Hundred Ninety Six only.

Annexure Summary	
Commodity	For details, please refer the attached Annexures
Quantity	
Unit	
Rate	
Payment Details	
Bank Account Name	Sansaavi Techno Solutions
Bank Account Number	007805009204
Branch	ICICI-Malleswaram
IFSC Code	ICIC0000078

For Sansaavi Techno Solutions



Authorised Signature

For Sansaavi Techno Solutions

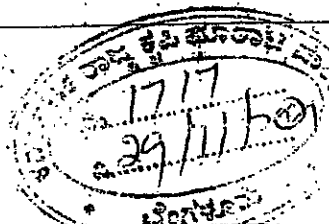
 Authorised Signatory

Terms and Conditions

1. Cheque/DD should be in the name of SANSAAVI TECHNO SOLUTIONS PVT LTD., and Payable at Bangalore.
2. The Payment of this bill is due in 15 days. In-case of late payment, Interest @ 18% P.A will be charged from the date of the bill upto the date of payment
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4. We are a registered MSME company, so we kindly request you to release the payment timely to take care of the operational cost
5. E & O.E.

DAM(pw)
GVP
26/11/2021

26/11/2021




SANSAAVI
 TECHNO SOLUTIONS PVT. LTD.

65

TAX INVOICE

Invoice Date:	11-10-2021	Due Date:	26-10-2021
Invoice No:	STS-BLR-KSAMB-AUGUST-21-22		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010.
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State:	Karnataka
GSTIN:	29AAATK992F322	GSTIN:	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			
Bill Duration		August 2021	

Sr.No	HSN/SAC	Description of Service	Amount
1	9986	Technical Testing and Analysis Services	₹ 7,22,283
		Total Invoice Amount	₹ 7,22,283

Total Amount In Words: Rupees Seven Lakhs Twenty Two Thousand and Two Hundred Eighty Three only.

Annexure Summary	
Commodity	For details, please refer the attached Annexures
Quantity	
Unit	
Rate	
Payment Details	
Bank Account Name	Sansaavi Techno Solutions
Bank Account Number	007805009204
Branch	ICICI-Malleshwaram
IFSC Code	ICIC0000078

For Sansaavi Techno Solutions

For Sansaavi Techno Solutions Pvt. Ltd.

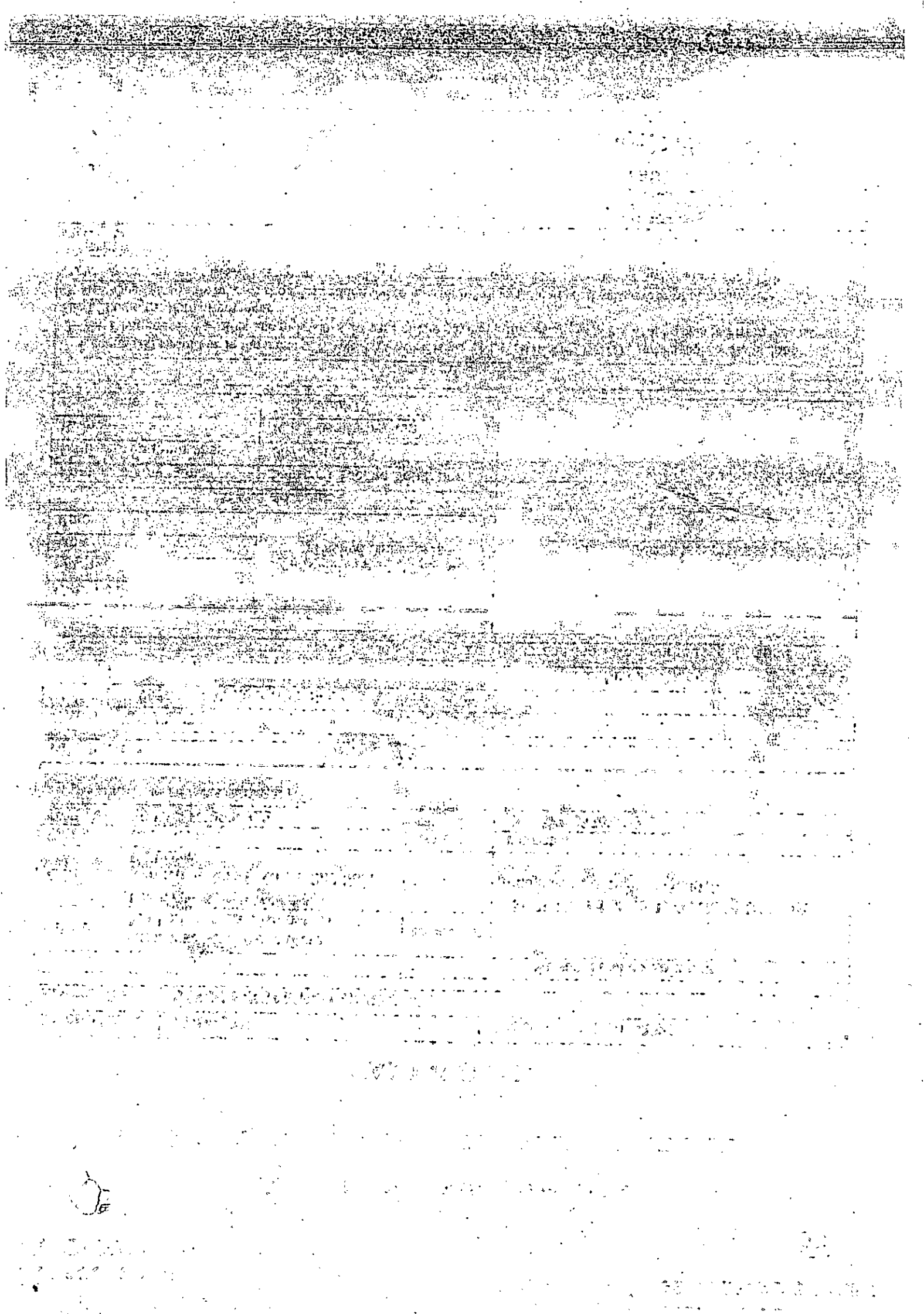


Directly Authorised Signature

For Sansaavi Techno Solutions
 For Sansaavi Techno Solutions
 Direct Authorised Signature

Terms and Conditions

1. Cheque/DD should be in the name of SANSAAVI TECHNO SOLUTIONS PVT LTD., and Payable at Bangalore.
2. The Payment of this bill is due in 15 days. In-case of late payment, Interest @ 18% P.A. will be charged from the date of the bill upto the date of payment
3. Any Queries on this invoice should be addressed to us within 5 days from the date of the receipt of the invoice.
4. We are a registered MSME company, so we kindly request you to release the payment timely to take care of the operational cost
5. E & O.E.





SANSAAVI
TECHNO SOLUTIONS PVT. LTD.

56

TAX INVOICE

Invoice Date:	11-10-2021	Due Date	26-10-2021
Invoice No:	STS-BLR-KSAMB-JULY-21-22		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State	Karnataka
GSTIN:	29AAATK992F322	GSTIN	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			

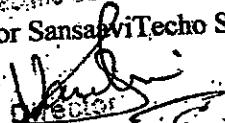
Bill Duration	July 2021
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Sr.No	HSN/SAC	Description of Service	Amount
1	9986	Technical Testing and Analysis Services	₹ 8,31,770
Total Invoice Amount:			₹ 8,31,770

Total Amount In Words: Rupees Eight Lakhs Seventy Seven Thousand and Seven Hundred seventy only.

Total Amount in words: Rupees	
Annexure Summary	
Commodity	For details, please refer the attached Annexures
Quantity	
Unit	
Rate	
Payment Details	
Bank Account Name	Sansaavi Techno Solutions
Bank Account Number	007805009204
Branch	ICICI-Malleswaram
IFSC Code	ICIC00000078

For Sansaavi Techno Solutions Pvt. Ltd.
For Sansaavi Techno Solutions


Director

Authorised Signature

For Sansaavi Techno Solutions Pvt. Ltd.
For Sansaavi Techno Solutions

[Signature]
Director

Authorised Signature

Terms and Conditions

- Cheque/DD should be in the name of SANSAAVI TECHNO SOLUTIONS PVT. LTD., and Payable at Bangalore.
- The Payment of this bill is due in 15 days. In-case of late payment, Interest @ 18% P.A will be charged from the date of the bill upto the date of payment
- Any Queries on this invoice should be addressed to us within 5 days from the date of the receipt of the invoice.
- We are a registered MSME company, so we kindly request you to release the payment timely to take care of the operational cost
- E & O.E.

11/10/2021
11/10/2021

1382
21/10/2021



SANSAAVI
TECHNO SOLUTIONS PVT. LTD.

TAX INVOICE

Invoice Date:	23-08-2021	Due Date:	10-09-2021
Invoice No:	STS-BLR-KSAMB-MARCH(B)-20-21		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State	Karnataka
GSTIN:	29AAATK992F322	GSTIN	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			
Bill Duration		March 2021	

Sr.No	HSN/SAC	Description of Service	Amount
1	9986	Technical Testing and Analysis Services	₹ 18,487.00
Total Invoice Amount			₹ 18,487.00
Total Amount In Words: Rupees Eighteen Thousand and Four Hundred Eighty Seven only.			

Annexure Summary		For details, please refer the attached Annexures For Sansaavi Techno Solutions Authorized Signature
Commodity		
Quantity		
Unit		
Rate		
Payment Details		
Bank Account Name	Sansaavi Techno Solutions	
Bank Account Number	007805009204	
Branch	ICICI-Malleswaram	
IFSC Code	ICIC0000078	

Terms and Conditions

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4. We are a registered MSME company, so we kindly request you to release the payment timely to take care of the operational cost
5. E & O.E.

DHM (m)
SVB
24/8/2021
1/24/8/2021

1083
24/08/2021



TAX INVOICE

Invoice Date:	23-08-2021	Due Date	10-09-2021
Invoice No:	STS-BLR-KSAMB-April-21-22		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State	Karnataka
GSTIN:	29AAATK992F322	GSTIN	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			
Bill Duration	April 2021		

Sr.No	HSN/SAC	Description of Service	Amount
1	9986	Technical Testing and Analysis Services	₹ 10,09,442
		Total Invoice Amount	₹ 10,09,442

Total Amount In Words: Rupees Ten Lakhs Nīne Thousand Four Hundred and Forty two only

Total Amount In Words: Rupees Ten Lakhs Nine Thousand Four Hundred	
Annexure Summary	
Commodity	For details, please refer the attached Annexures
Quantity	
Unit	
Rate	
Payment Details	
Bank Account Name	Sansaavi Techno Solutions
Bank Account Number	007805009204
Branch	ICICI-Malleswaram
IFSC Code	ICIC0000078

For Sansaavi Techno Solutions


Authorised Signature

For Sansaavi Techno Solutions



Authorised Signature

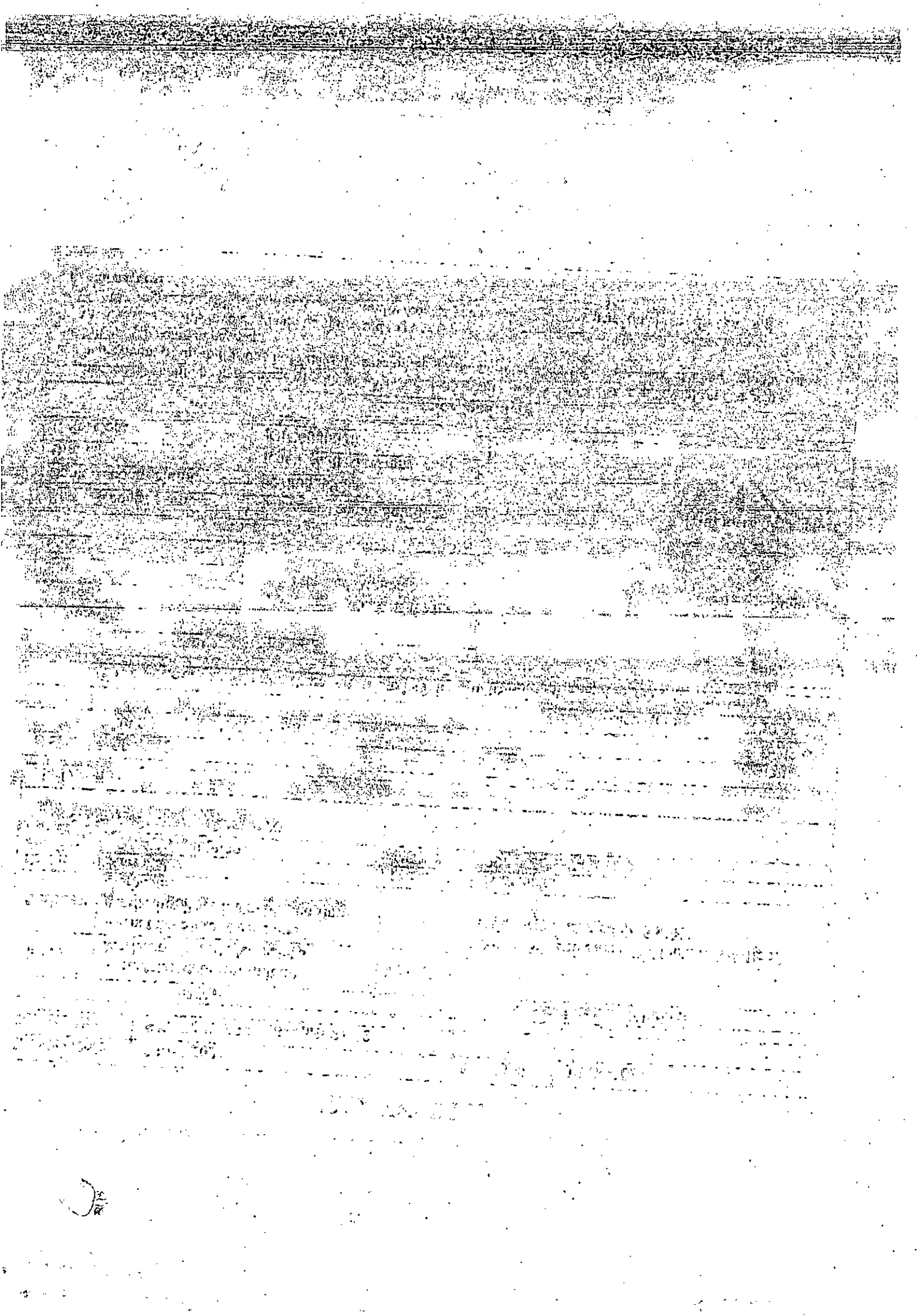
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5. E & O.E.

TS (pro)
SVD
24/8/2021
24/8/2021

1091

21/08/2021





SANSAAVI
TECHNO SOLUTIONS PVT. LTD.

TAX INVOICE

Invoice Date:	23-08-2021	Due Date:	10-09-2021
Invoice No:	STS-BLR-KSAMB-May-21-22		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State:	Karnataka
GSTIN:	29AAATK992F322	GSTIN:	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			

Bill Duration May 2021

Sr.No	HSN/SAC	Description of Service	Amount
1	9986	Technical Testing and Analysis Services	₹ 2,13,089
		Total Invoice Amount	₹ 2,13,089

Total Amount In Words: Rupees Two Lakhs Thirteen Thousand and Eight Nine only

Annexure Summary	
Commodity	For details, please refer the attached Annexures
Quantity	
Unit	
Rate	
Payment Details	
Bank Account Name	Sansaavi Techno Solutions
Bank Account Number	007805009204
Branch	ICICI-Malleshwaram
IFSC Code	ICIC0000078

For Sansaavi Techno Solutions

Authorised Signature

For Sansaavi Techno Solutions



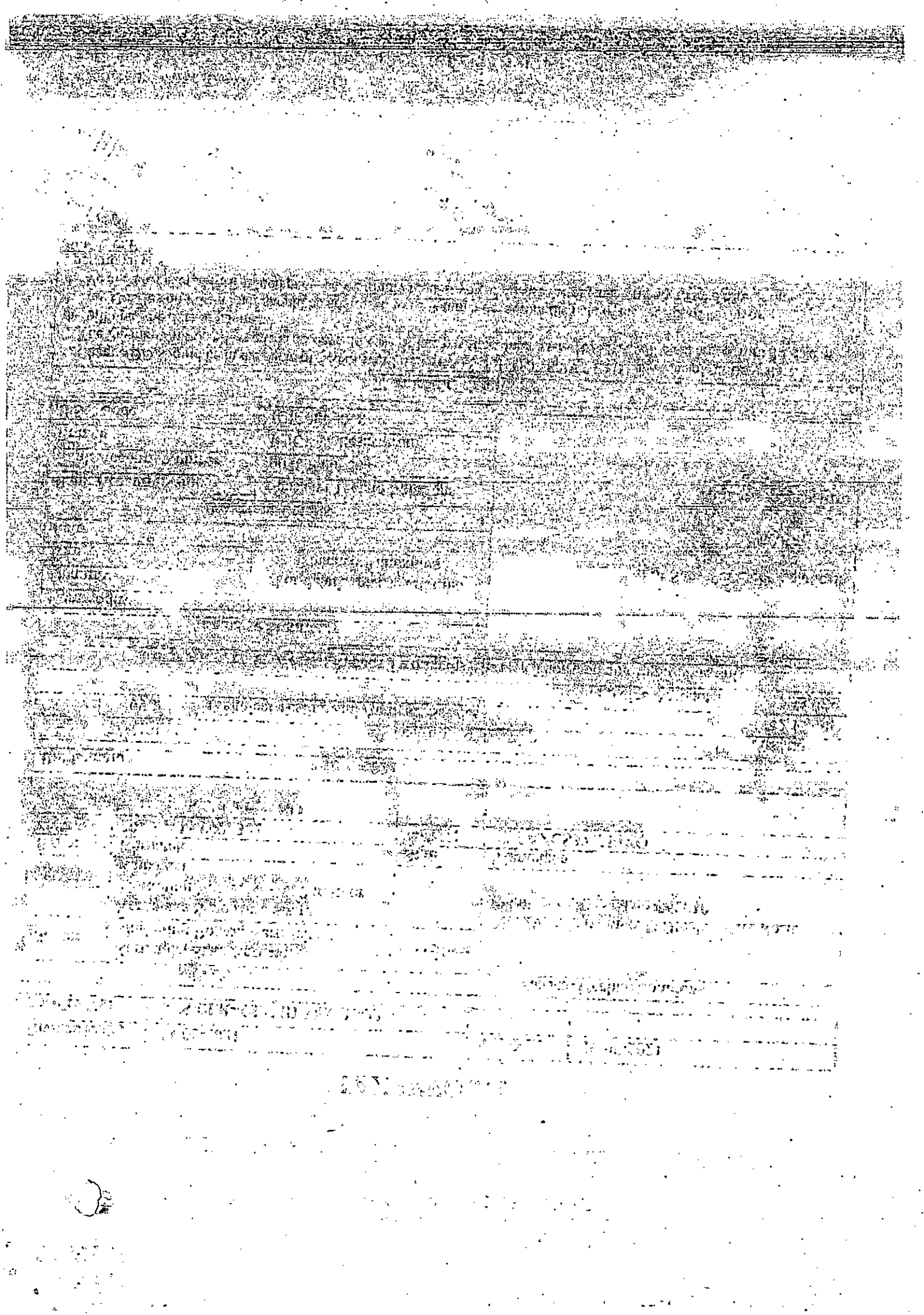
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4. We are a registered MSME company, so we kindly request you to release the payment timely to take care of the operational cost
5. E & O.E.

DGM (P00)
S/D
22/8/2021

22/8/2021

1090
24/08/2021





SANSAAVI
TECHNO SOLUTIONS PVT. LTD.

TAX INVOICE

Invoice Date:	23-08-2021	Due Date:	10-09-2021
Invoice No:	STS-BLR-KSAMB-June-21-22		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State:	Karnataka
GSTIN:	29AAATK992F322	GSTIN:	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			
Bill Duration		June 2021	

Sr.No	HSN/SAC	Description of Service	Amount
1	9986	Technical Testing and Analysis Services	₹ 7,27,406
		Total Invoice Amount	₹ 7,27,406

Total Amount In Words: Rupees Seven Lakhs Twenty Seven Thousand Four Hundred and Six only

Annexure Summary	
Commodity	For details, please refer the attached Annexures
Quantity	
Unit	
Rate	
Payment Details	
Bank Account Name	Sansaavi Techno Solutions
Bank Account Number	007805009204
Branch	ICICI-Malleswaram
IFSC Code	ICIC0000078

For Sansaavi Techno Solutions



Authorized Signature

For Sansaavi Techno Solutions
Authorized Signature

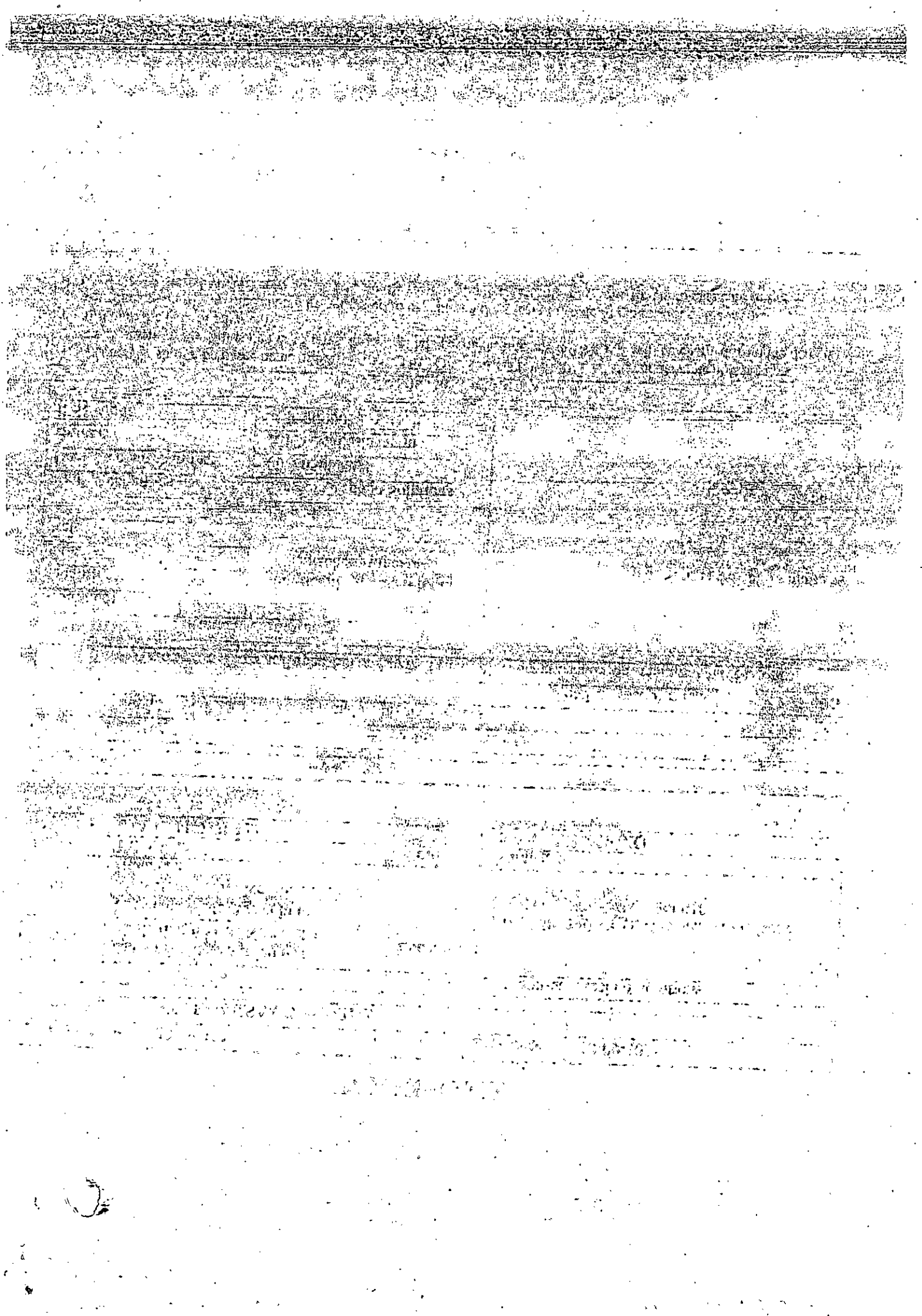
Terms and Conditions

1. Cheque/DD should be in the name of SANSAAVI TECHNO SOLUTIONS PVT LTD., and Payable at Bangalore.
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1092
24/08/2021

1092
24/08/2021

2950, Rajalakshmi Complex, Near Navarang Theatre,
Hakavu Kuvempu Road, Gayathrinagar, Rajajinagar, Bangalore-560021





TAX INVOICE

Invoice Date:	03-08-2021	Due Date:	26-08-2021
Invoice No:	STS-BLR-KSAMB-MARCH-20-21		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State:	Karnataka
GSTIN:	29AAATK992F322	GSTIN	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			
Bill Duration	March 2021		

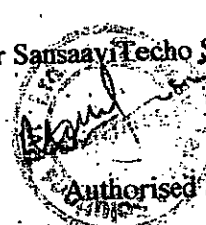
Sr.No	HSN/SAC	Description of Service	Amount
1	9986	Technical Testing and Analysis Services	₹ 13,92,960.00
Total Invoice Amount			₹ 13,92,960.00
Total Amount In Words: Rupees Thirteen Lakh Ninety Two Thousand and Nine Hundred Sixty only.			

Total Amount in words: Rupees Hundred Thousand Only	
Annexure Summary	
Commodity	For details, please refer the attached Annexures
Quantity	
Unit	
Rate	
Payment Details	
Bank Account Name	Sansaavi Techno Solutions
Bank Account Number	007805009204
Branch	ICICI-Malleswaram
IFSC Code	ICIC0000078

For Sansaavi Techno Solutions



Authorised Signature

For Sansaavi Techno Solutions

 Authorised Signatory

Terms and Conditions

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5. E & O.E.


SANSAAVI
TECHNO SOLUTIONS PVT. LTD.

05.07.2021

To

The Managing Director,
KSAMB
Bangalore

Sir,

Sub : Request for one year extension of assaying services for Packages 1, 3 & 5-reg

In continuation to the above subject we would like to thank you again for providing us an opportunity for providing assaying services in 30 APMCs of Karnataka. We wish to bring to your kind notice that during this tenure of the agreement we had faced several issues pertaining to arrivals due to recent amendments made to the farm acts and constant agitation/strikes/Bandh by the farmers and other organizations during December 2020 which reduced the peak arrivals to the markets.

Further the prevailing COVID-19 pandemic has had extensive damages to our personnel and the arrivals to the market. In fact of the total 12 months tenure we lost the peak arrival periods for 3 months. We have invested on the equipment's for quick assaying and trained man power in the scheduled markets. At present we have deployed several technically sound Chemists, Assayers and Samplers in this project and who are also directly depended on this project.

Hence in consideration of the above points and as per clause 6.1 and 6.2 of the agreement which reads as:

6.1 The Agreement shall come into force from the date written herein above and the Agreement shall remain in force and binding on the Parties for a period of one year from the date of commencement of providing Assaying services and extendable for a further period of one more year at the same terms and conditions.

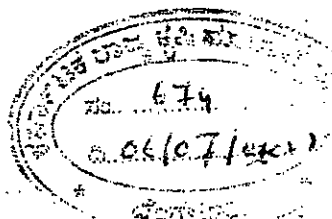
6.2 The KSAMB may, within 45 days before the expiry of the one-year contract period, at its sole discretion request the Assayers for an extension of the term of the Agreement by another year with same terms and conditions as contained herein which shall be binding on the Assayers. In the event of extension of the Agreement, the Assayers shall extend the Bank Guarantee/s to cover the extended term.

We humbly request you to provide us a year of extension as per the above said clause of the agreement, which helps us to at least breakeven and also to support the man power depended on this project and to serve the farming community and help the farmers realize better profits for their produce.

Thanking You

Yours Sincerely

Manjunath V.
Manjunath Velu



[Faint, illegible handwritten notes]

15742

10

ТЕСНАЯ ТОПЛИВА 1264 10

3- 317502157



SANSAAVI
TECHNO SOLUTIONS PVT. LTD.

TAX INVOICE

Invoice Date:	11-06-2021	Due Date	26-06-2021
Invoice No:	STS-BLR-KSAMB-FEB-20-21		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State:	Karnataka
GSTIN:	29AAATK992F322	GSTIN:	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			
Bill Duration		Feb. January 2021	

Sr.No	HSN/SAC	Description of Service	Amount
1	9986	Technical Testing and Analysis Services	₹ 17,57,728.00
Total Invoice Amount			₹ 17,57,728.00

Total Amount In Words: Rupees Seventeen Lakh Thirty Seven Thousand and Eight Hundred Thirty Nine only.

Annexure Summary		For details, please refer the attached Annexures	For Sansaavi Techo Solutions. Authorised Signatory
Commodity			
Quantity			
Unit			
Rate			
Payment Details			
Bank Account Name	Sansaavi Techno Solutions		
Bank Account Number	007805009204		
Branch	ICICI-Malleswaram		
IFSC Code	ICIC0000078		

Terms and Conditions

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- E & O.E.

#2950, Rajalakshmi Complex, Near Navaranga Theatre,
Mahakavi Kuvempu Road, Gayathrinagar, Rajajinagar, Bengaluru-560021



TAX INVOICE

Invoice Date:	01-03-2021	Due Date	15-03-2021
Invoice No:	STS-BLR-KSAMB-NOV-20-01		
Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State	Karnataka
GSTIN:	29AAATK992F322	GSTIN	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			
Bill Duration	December 2020		
Sr.No	HSN/SAC	Description of Service	Amount
1	9986	Technical Testing and Analysis Services	15,72,260.00
Total Invoice Amount			15,72,260.00
Total Amount In Words: Rupees Fifteen lakh Seventy Two Thousand Two hundred and Sixtyonly.			

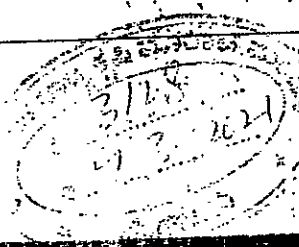
Annexure Summary	
Commodity	For details, please refer the attached Annexures
Quantity	
Unit	
Rate	
Payment Details	
Bank Account Name	Sansaavi Techno Solutions
Bank Account Number	007805009204
Branch	ICICI-Malleswaram
IFSC Code	ICIC0000078

For Sansaavi Techno Solutions

Authorised Signature

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585041 29/4/21 Rs. 15,72,260/-
585042 29/4/21 Rs. 1,56,145/-
(@ 10%)

GSTIN: 29AAZCS3742F1ZQ

info@sansaavi.com
91 8050535308



SANSAAVI
TECHNO SOLUTIONS PVT. LTD.

TAX INVOICE

Invoice Date:	06-01-2021	Due Date:	15-01-2021
Invoice No:	STS-BLR-KSAMB-NOV-20-01		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State:	Karnataka
GSTIN:	29AAATK992F322	GSTIN:	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			
Bill Duration		November 2020	

Sr.No	HSN/SAC	Description of Service	Amount
1	998346	Technical Testing and Analysis Services	₹ 10,63,492.30
		Total Taxable Amount	₹ 10,63,492.30
		CGST @ 9%	₹ 95,714.31
		SGST @ 9%	₹ 95,714.31
		IGST @ 18%	0
		Total Invoice Amount	₹ 12,54,920.91
Total Amount In Words: Rupees Twelve lakh Fifty Four Thousand Nine hundred and Twenty only.			

Total Amount In Words: Rupees Twelve Lakh Only		
Annexure Summary		
Commodity	For details, please refer the attached Annexures	For Sansaavi Techno Solutions Authorised Signature
Quantity		
Unit		
Rate		
Payment Details		
Bank Account Name	Sansaavi Techno Solutions	
Bank Account Number	007805009204	
Branch	ICICI-Malleswaram	
IFSC Code	ICIC0000078	

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#2950, Rajalakshmi Complex, Near Navarang Theatre,
Mahakavi Kuvempu Road, Gayathrinagar, Rajajinagar, Bengaluru-560021



SANSAAVI
TECHNO SOLUTIONS PVT. LTD.

TAX INVOICE

Invoice Date:	08-12-2020	Due Date:	15-12-2020
Invoice No:	STS-BLR-KSAMB-OCT-20-01		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State:	Karnataka
GSTIN:	29AAATK992F322	GSTIN:	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			
Bill Duration		October 2020	

Sr.No	HSN/SAC	Description of Service	Amount
1	998346	Technical Testing and Analysis Services	₹ 9,30,084.75
		Total Taxable Amount	₹ 9,30,084.75
		CGST @ 9%	₹ 83707.63
		SGST @ 9%	₹ 83707.63
		IGST @ 18%	0
		Total Invoice Amount	₹ 10,97,500.00

Total Amount In Words: Rupees Ten Lakh Ninty Seven Thousand Five Hundred only.

Annexure Summary	
Commodity	For details, please refer the attached Annexures
Quantity	
Unit	
Rate	
Payment Details	
Bank Account Name	Sansaavi Techno Solutions
Bank Account Number	007805009204
Branch	ICICI-Malleswaram
IFSC Code	ICIC0000078

For Sansaavi Techo Solutions

2158

12/12/2020

Authorised Signature

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SANSAAVI
TECHNO SOLUTIONS PVT LTD.

TAX INVOICE

Invoice Date:	03-11-2020	Due Date:	10-11-2020
Invoice No:	STS-BLR-KSAMB-Sept-20-01		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State:	Karnataka
GSTIN:	29AAATK992F322	GSTIN:	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			
Bill Duration		September 2020	

Sr.No	HSN/SAC	Description of Service	Amount
1	998346	Technical Testing and Analysis Services	₹ 6,97,942.37
		Total Taxable Amount	₹ 6,97,942.37
		CGST @ 9%	₹ 62,814.81
		SGST @ 9%	₹ 62,814.81
		IGST @ 18%	0
		Total Invoice Amount	₹ 8,23,572.00

Total Amount In Words: Rupees Eight Lakh twenty three thousand five hundred and seventy two Only.

Annexure Summary		For details, please refer the attached Annexures	For Sansaavi Techo Solutions Authorized Signature
Commodity			
Quantity			
Unit			
Rate			
Payment Details			
Bank Account Name	Sansaavi Techno Solutions		
Bank Account Number	007805009204		
Branch	ICICI-Malleswaram		
IFSC Code	ICIC0000078		

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@sansaavi.com
8050535308

GSTIN: 29AAZCS3742F1ZQ



SANSAAVI
TECHNO SOLUTIONS PVT. LTD.

To:

KSAMB

No-16, 2nd floor Rajbavan Road
Bangalore-560001

Date: 03-11-2020

Subject: Acknowledgment Letter for Receiving Cheque

Dear Sir,

We are pleased to acknowledge you that we have received your Cheque # 585031
Dated 28-10-2020, Bearing Amount: 4,60,471/-, Against the Invoice Number: STS-
BLR-KSAMB-AUG-20-01.

Thank you very for your payment. We look forward for your best support.

Best Regards,

Signatory Authority
(Manjunath Velu)
Ph: 8050535308

nfo@sansaavi.com
91 8050535308

GSTIN: 29AAZCS3742F1ZQ



SANSAAVI
TECHNO SOLUTIONS PVT. LTD.

TAX INVOICE

Invoice Date:	12-10-2020	Due Date	20-10-2020
Invoice No:	STS-BLR-KSAMB-Aug-20-01		

Bill To		Sansaavi techno Solutions	
Name:	Karnataka State Agriculture Marketing Board., Karnataka	Location:	No. 2950, 2nd Stage, D-Block, MKK Road, Rajajinagar, Bangalore-560010
Address:	Karnataka State Agriculture Marketing Board, No-16, 2nd floor Rajbavan		
State:	Karnataka	State	Karnataka
GSTIN:	29AAATK992F322	GSTIN	29AAZCS3742F1ZQ
Applicability of reverse charge: NO			
Bill Duration		August 2020	

Sr.No	HSN/SAC	Description of Service	Amount
1	998346	Technical Testing and Analysis Services	₹ 4,16,716.10
		Total Taxable Amount	₹ 4,16,716.10
		CGST @ 9%	₹ 37,504.45
		SGST @ 9%	₹ 37,504.45
		IGST @ 18%	0
		Total Invoice Amount	₹ 4,91,725.00

Total Amount In Words: Rupees Four Lakh Ninety One Thousand Seven Hundred And Twenty Five Only.

Annexure Summary		For details, please refer the attached Annexures	For Sansaavi Techno Solutions Authorised Signature
Commodity			
Quantity			
Unit			
Rate			
Payment Details			
Bank Account Name	Sansaavi Techno Solutions		
Bank Account Number	007805009204		
Branch	ICICI-Malleswaram		
IFSC Code	ICIC0000078		

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