ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

1. ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 727
2. ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ಕೆ.ಟಿ. ಶ್ರೀಕಂಠೇಗೌಡ
3. ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : 22.02.2022
4. ಉತ್ತರಿಸುವ ಸಚಿವರು : ಸಹಕಾರ ಸಚಿವರು

<table>
<tr><th>ಕ್ರ.ಸಂ</th><th>ಪ್ರಶ್ನೆ</th><th>ಉತ್ತರ</th></tr>
<tr><td>ಅ</td><td>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).</td><td>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>
<tr><th>ಕ್ರ ಸಂ</th><th>ಸ್ಥಾಪಿಸಲಾದ ನಿಧಿಯ ಹೆಸರು</th><th>ಉದ್ದೇಶ</th></tr>
<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 ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ 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>
</table></td></tr>
<tr><td>ಆ</td><td>ಸದರಿ ನಿಧಿಗಳಿಂದ ಹಣವನ್ನು ಪಡೆದ ಏಜೆನ್ಸಿಗಳು, ಉದ್ಯಮಿಗಳು, ವ್ಯಾಪಾರದಾರರು, ರೈತರು ಹಾಗೂ ಇತರರು ಯಾರು ಯಾರು; ಯಾವ ಯಾವ ವರ್ಷಗಳಲ್ಲಿ ಎಷ್ಟು ಹಣವನ್ನು ಯಾವ ಯಾವ ಉದ್ದೇಶಕ್ಕಾಗಿ ಪಡೆದುಕೊಂಡಿರುತ್ತಾರೆ;</td><td>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.</td></tr>
</table>

		3. **ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ ನಿಧಿ:-** ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಮೂಲಕ ಕೃಷಿ ಮಾರಾಟದ ಸಂಶೋಧನೆಗಾಗಿ 2003-04 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ ರೂ. 46,55,58,365/- ಗಳನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುವ ಮಾಹಿತಿಯನ್ನು **ಅನುಬಂಧ-3**ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ.
ಇ	ಸದರಿ ನಿಧಿಗಳಿಂದ ಹಣವನ್ನು ಪಡೆಯಲು ಇರುವ ಮಾರ್ಗಸೂಚಿಗಳೇನು; (ವಿವರವಾದ ಮಾಹಿತಿ ಒದಗಿಸುವುದು)	ನಿಧಿಗಳಿಂದ ಹಣವನ್ನು ಪಡೆಯಲು ಇರುವ ಮಾರ್ಗಸೂಚಿಗಳ ವಿವರ ಕೆಳಕಂಡಂತಿದೆ. 1. **ಆವರ್ತನಿಧಿ** :- **ಅನುಬಂಧ-4**ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ. 2. **ಮಾರುಕಟ್ಟೆ ಸುಧಾರಣೆ ನಿಧಿ** :- **ಅನುಬಂಧ-5**ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ. 3. **ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ ನಿಧಿ** :- **ಅನುಬಂಧ-6**ರಲ್ಲಿ 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-2**ರಲ್ಲಿ 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-8**ರಲ್ಲಿ ಒದಗಿಸಲಾಗಿದೆ.

ಸಂಖ್ಯೆ: ಸಿಒ 41 ಎಂಆರ್‌ಇ 2022

(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	2.96	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, Chamarajnagar	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. Chamarajnagar,	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	0.96	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	14.69	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

ಮುಖ್ಯ ಪ್ರಧಾನ ವ್ಯವಸ್ಥಾಪಕರು.

Karnataka State Agricultural Marketing Board, Bangalore

Details of the Farmers benefited under Market Intervention Scheme (MIS)

No. of Beneficiaries

Sl. No.	Name of the Commodity	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	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	Total No. of Beneficiaries
1	Maize	-	52,470		-	-	54,619	52,132	-	465	88,268	23,514	22,285	-	-	74,295	562								3,68,610
2	Paddy	-	-	-	-	-	-	-	-	-	-	-	4,975	24,406	3,745	35,567	19,368	14,587							1,02,648
3	Jowar	-	-	-	-	-	-	-	-	-	-	-	-	-	-		2,112	1,761							3,873
4	Ragi	-	-		31,857	-	16,984	22,100	-	-	-	-	-	-	-		27,855	62,487							1,61,283
5	Tur	-	1,185	-	-	-	2,754	-	-	-	-	-	-	3,260	4,470	15,142			1,27,730	2,79,702	1,41,581	3,17,963	5,856	5,972	5,75,824
6	Blackgram & G.Gram	-	-	-	-	9,969	-	-	-	-	-	-	-	-	5,605	-				41,351	75,347	14,696		24,855	1,32,272
7	Copra	-	-	18,920	-	-	-	-	17,400		139	838	1,046	-	10,586	33,211			1,525				3,905		83,665
8	Arecanut (Chali)	-	-	-	8,731	-	-	1,945	-	-	-	14,769	-	-	-										25,445
9	Arecanut (Red)	-	-	-	-	-	2,162	74	-	-	-	-	-	-	-										2,236
10	Arecanut (R & W)	-	-	-	-	-	-	145	-	-	-	1,165	-	-	-										1,310
11	Coffee	-	-	-	-	150	-	-	-	-	-	-	-	-	-										150
12	Onion	1,558	-	-	-	-	6,424	-	27,460	-	-	-	-	13,189	-				15,025		10,562				74,218
13	Potato	-	3,899	-	-	-	-	-	-	-	-	-	-	-	-										3,899
14	Tomato	-	-	-	-	-	3,862	10,215	-	-	-	-	-	-	-	6,283									20,360
15	Coconut	-	-	-	-	-	-	-	-	-	-	-	1	-	113				724						838
16	Turmeric	-	-	-	-	-	-	-	-	-	-	-		-	1,752										1,752
17	Sunflower														496	1,704									2,200
18	Groundnut															3,693				9,908		3,176	116		13,601
19	Bengalgram															3,785				1,09,300		1,23,111	18,232		1,13,085
20	Soybean																				8				8
		1,558	67,554	18,920	40,588	10,119	86,805	86,611	44,860	465	88,407	40,286	28,307	40,855	26,767	1,73,680	49,897	78,835	1,45,004	4,40,261	2,27,498	4,58,946	28,109	30,827	22,05,159

ಮುಖ್ಯ ಪ್ರಧಾನ ವ್ಯವಸ್ಥಾಪಕರು.

ಅನುಬಂಧ-2

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕೃಷಿ ಮಾರಾಟ ಮಂಡಳಿ, ಬೆಂಗಳೂರು

ಮಾರುಕಟ್ಟೆ ಸುಧಾರಣಾ ನಿಧಿಯ ವೆಚ್ಚದ ವಿವರಗಳು

ಕ್ರ.ಸಂ	ವಿವರಗಳು	ಮೊತ್ತ (ರೂ.ಗಳಲ್ಲಿ)
	2019-20	
01	ಸ್ಟಾರ್ ಅಗ್ರಿವೇರ್‌ಹೌಸಿಂಗ್ 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	ಸ್ಟಾರ್ ಅಗ್ರಿವೇರ್‌ಹೌಸಿಂಗ್ ಮತ್ತು ಕೋಲ್ಯಾಟರಲ್ ಮ್ಯಾನೇಜಮೆಂಟ್ ಲಿ.,	18,21,480.00
02	ಶ್ರೀ ಶುಭಂ ಲಾಜಿಸ್ಟಿಕ್ ಲಿಮಿಟೆಡ್	60,43,136.00
03	ಶಿರಡಿ ಸಾಯಿ ಕಮ್ಯೂನಿಕೇಶನ್ಸ್, ಬೆಂಗಳೂರು	66,570.00
04	ಸ್ಯಾನ್ಸವಿ ಟೆಕ್ನೋ ಸೊಲ್ಯೂಶನ್ಸ್ ಪ್ರೈ ಲಿ.,	36,41,310.00
	ಒಟ್ಟು ರೂ.	1,15,72,496.00
	2021-22	
01	ಸ್ಯಾನ್ಸವಿ ಟೆಕ್ನೋ ಸೊಲ್ಯೂಶನ್ಸ್ ಪ್ರೈ ಲಿ.,	1,21,93,355.00
02	ಶ್ರೀ ಶುಭಂ ಲಾಜಿಸ್ಟಿಕ್ ಲಿಮಿಟೆಡ್	10,36,793.00
03	ನ್ಯಾಶನಲ್ ಕೊಲ್ಯಾಟರಲ್ ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್ ಸರ್ವಿಸಸ್ ಲಿ.,	38,09,481.00
04	ಶಿರಡಿ ಸಾಯಿ ಕಮ್ಯೂನಿಕೇಶನ್ಸ್, 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.

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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

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agencies, the Purchase Agency's are liable to pay the interest at the prevailing bank rate.

2.7 The procurement progress report shall be furnished on daily/weekly basis with details of quantity procured centrewise, value and the quantity deposited in the Warehouses to the M.D., KSAMB, apart from furnishing it to the other concerned Departments.

2.8 The incidental and all other charges to be incurred under Floor Price/Market Intervention Scheme by the Purchase Agency to be got approved by the State Level Committee. The M.D., KSAMB will arrange to take this subject before commencement of the procurement to the State Level Committee. And the MD's of the procuring agency shall provide the required information.

2.9 The incidental charges, shortages and all other charges in case of Price Support Scheme to be decided upon mutually between the sub-agencies of the State and the Nodal agencies, and for no reason, whatsoever, such mutually agreed charges should be violated.

2.10 The KSAMB shall verify the books of accounts of the procuring agencies concerning the revolving fund utilization on a quarterly basis through its Chief Auditor.

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agencies. The Purchase Agency's are liable to pay the interest at the prevailing bank rate.

2.7 The procurement progress report shall be furnished on daily/weekly basis with details of quantity procured centrewise, value and the quantity deposited in the Warehouses to the M.D., KSAMB, apart from furnishing it to the other concerned Departments.

2.8 The incidental and all other charges to be incurred under Floor price Market Intervention Scheme by the Purchase Agency to be got approved by the State Level Committee. The M.D., KSAMB will [illegible] before commencement of the procurement to the State Level Committee [illegible] shall provide the required information.

2.9 The incidental charges [illegible] and all other charges in case of Price [illegible]

ಕಮಾಂಡ-5

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

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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 Boardshall 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

25/03/17

(L.C.Basavaraju)
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

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ನಂ: 252 ಎಂಆರ್‌ಇ 2010

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ
ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ
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:ಕೃಮಾಮಂ/ಸಂವಿ/1405/2010-11 ದಿನಾಂಕ: 14/05/2010

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ಸರ್ಕಾರದ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ಸಇ 152 ಎಂಆರ್‌ಇ 2002 ದಿನಾಂಕ: 18/06/2003 ರಲ್ಲಿ ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರುಕಟ್ಟೆ ಸಮಿತಿಗಳಿಂದ ಸಂಗ್ರಹಿಸಲಾಗುವ ಶೇ.1 ರಷ್ಟು ವಂತಿಕೆಯನ್ನು ಧಾರವಾಡ ಮತ್ತು ಬೆಂಗಳೂರು ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಗೆ ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರಾಟ, ಶಿಕ್ಷಣ ಮತ್ತು ವಿಸ್ತರಣಾ ಕಾರ್ಯಗಳಿಗಾಗಿ ಆರ್ಥಿಕ ನೆರವು ನೀಡಲು ಅನುವಾಗುವಂತೆ ಆ ಹಣವನ್ನು 02 ಸಮ ಭಾಗಗಳಾಗಿ ಮಾಡಿ ಧಾರವಾಡ ಮತ್ತು ಬೆಂಗಳೂರು ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಗೆ ಬಿಡುಗಡೆ ಮಾಡಲು ಸೂಚಿಸಲಾಗಿತ್ತು.

ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರುಕಟ್ಟೆ ಸಮಿತಿಗಳಿಂದ ಸಂಗ್ರಹಿಸಲಾಗುವ ಶೇ.1 ರಷ್ಟು ವಂತಿಕೆಯನ್ನು ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಗೆ ಸಂಶೋಧನಾ ವರದಿಗಳನ್ನು ತಯಾರಿಸಲು ಮಾರಾಟ ವಿಸ್ತರಣೆ, ಶಿಕ್ಷಣ, ತರಬೇತಿ ಕಾರ್ಯಕ್ರಮಗಳಿಗೆ ಬಿಡುಗಡೆ ಮಾಡುವುದರೊಂದಿಗೆ ಈ ಹಣವನ್ನು ರಾಜ್ಯದಲ್ಲಿ ಮಾರುಕಟ್ಟೆ ಗಣಕೀಕರಣ, ಪ್ರಯೋಗಾಲಯಗಳ ಸ್ಥಾಪನೆ, ನಿರ್ವಹಣೆ ಮತ್ತು ಅಭಿವೃದ್ಧಿಗಲ್ಲದೆ ವಿವಿಧ ಮಾಧ್ಯಮ, ಟಿವಿ ಚಾನಲ್‌ಗಳ ಮುಖಾಂತರ ವ್ಯಾಪಕ ಪ್ರಚಾರ ಕೈಗೊಳ್ಳಲು ಉಪಯೋಗಿಸುವುದು ಸೂಕ್ತವೆಂದು ಪರಿಗಣಿಸಲಾಗಿದೆ. ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ, ಸರ್ಕಾರದ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ಸಇ 152 ಎಂಆರ್‌ಇ 2002 ದಿನಾಂಕ: 18/06/2003 ರನ್ನು ಮಾರ್ಪಡಿಸುತ್ತಾ 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 ಸಂಶೋಧನಾ ವರದಿ ತಯಾರಿಕೆಗೆ ಮಾರಾಟ ವಿಸ್ತರಣೆ, ಪ್ರಚಾರ, ಶಿಕ್ಷಣ, ತರಬೇತಿ ಕಾರ್ಯಗಳಿಗೆ ವಿನಿಯೋಗಿಸುವುದಲ್ಲದೆ ಈ ನಿಧಿಯನ್ನು ಮಂಡಳಿಯು ನಿರ್ವಹಿಸುವ ಇತರ ಪ್ರಮುಖ ಕಾರ್ಯಕ್ರಮಗಳಾದ ವಿಸ್ತರಣೆ,

[illegible]

[illegible]

[illegible]

[illegible]

/2/

[illegible]

[illegible] ಸಂಸ್ಕರಣೆ, ವರ್ಗೀಕರಣ, ಪ್ಯಾಕಿಂಗ್ ಮುಂತಾದ ಕಾರ್ಯಗಳಿಗೆ, ವಿಶೇಷ ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರುಕಟ್ಟೆ ಸಮಿತಿಗಳ ಅಭಿವೃದ್ಧಿಗೆ ಹಾಗೂ ಇತರ ಸಹಕಾರಿ ಮತ್ತು ಸ್ವಾಯತ್ತ ಸಂಸ್ಥೆಗಳಿಗೆ ಸದರಿ [illegible] ಉದ್ದೇಶಕ್ಕಾಗಿ ವಿನಿಯೋಗಿಸಲು ಈ ಮೂಲಕ ಸೂಚಿಸಲಾಗಿದೆ.

[illegible]

(ಗಿ.ಕೆ. ವಾಸುದೇವ ಮೂರ್ತಿ)
ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ
ಸಹಕಾರ ಇಲಾಖೆ

ಇವರಿಗೆ:

1) ಮಹಾಲೇಖಪಾಲರು, ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು
2) ನಿರ್ದೇಶಕರು, ಕೃಷಿ ಮಾರಾಟ ಇಲಾಖೆ, ಬೆಂಗಳೂರು
3) ರಿಜಿಸ್ಟ್ರಾರ್, ಧಾರವಾಡ / ಬೆಂಗಳೂರು ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು / ಧಾರವಾಡ.
4) ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕೃಷಿ ಮಾರಾಟ ಮಂಡಳಿ, ಬೆಂಗಳೂರು
5) [illegible] ಜಿಲ್ಲಾ, ಅಧ್ಯಕ್ಷರು/ ಆಡಳಿತಾಧಿಕಾರಿ/ ಕಾರ್ಯದರ್ಶಿ, ಕೃಷಿ ಉತ್ಪನ್ನ ಮಾರುಕಟ್ಟೆ ಸಮಿತಿಗಳು (ನಿರ್ದೇಶಕರು, ಕೃಷಿ ಮಾರಾಟ ಇಲಾಖೆ ಮೂಲಕ),
6) ರಕ್ಷಾ ಕಡತ / ಬಿಡಿ ಪ್ರತಿಗಳು

INDIA NON JUDICIAL

Government of Karnataka

सत्यमेव जयते

e-Stamp

Certificate No.	:	IN-KA40461684693243R
Certificate Issued Date	:	31-Jan-2019 12:40 PM
Account Reference	:	NONACC (FI)/ kacrsfl08/ 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

Annexure-10

AGREEMENT

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

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

Pankaj

(Authorised Signatory)

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.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 22.11.2018and 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) Pankaj

[illegible] shall mean [illegible] Agricultural Marketing (Regulation and Development) Act, [illegible] 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 Laws" 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) "Assessment Fee" shall mean the fees to be paid to the [illegible] by the Assayers as stated in [illegible] 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 of the lot of [illegible]

[illegible]

(h) Using testing equipment/laboratories in Markets and the equipment; and

(i) Such other activities as may be required from time to time.

For [illegible]

(Authorised Signatory)

(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

Pankaj

(Authorised Signatory)

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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

Pankaj

(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

Pankaj

(Authorised Signatory)

(d) The Assayers shall ensure that the Assaying services are provided diligently and uninterruptedly during Working Hours and on all Working Days at the respective Market and shall ensure that alternative personnel/substitute are in place in the event of absence of the personnel stationed at any Market.

7 Consideration

7.1 In consideration of Assaying services to be provided by the Assayers, the KSAMB shall pay to the Assayers the Assayers Fee as detailed in Schedule K and in the manner and at the time stipulated separately.

7.2 Assayers Fee is inclusive of all costs including all costs of consumables and other [illegible] cost of stationery and other consumables, cost of maintenance of the laboratory equipment, furniture and fixtures and other assets, transport and conveyance, salaries, other expenses such as utilities, taxes etc. and the Assayers shall not be entitled to claim any [illegible]

[illegible]

For [illegible]

(Authorised Signatory)

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

Pankaj

(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:

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

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 monitory 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

This Agreement [illegible] deemed to create [illegible] company [illegible] KSAMB and the Assignees [illegible] personal representatives. The Assignees 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 Assignees 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.

[illegible]

address as may be notified in writing by either party to the other. Notices will be deemed

For Shree Shubham Logistics Limited

(Authorised Signatory)

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)

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/conciliation 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.

For Shree Shubham Logistics Limited

(Authorised Signatory)

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, KSAMBby its authorised representative

By: 23/3/2019

Name: Managing Director

Title: Karnataka State Agricultural Marketing Board, Bangalore

For Shree Shubham Logistics Limited

(Authorised Signatory)

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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

(Authorised Signatory)

Title: President – Warehousing and Operations.

Witnesses:

1.Mallikarjun (With Full Address)

2. Venkat Reddy (With full Adress)

SCHDULE 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	Dhavangere	Cereals, Oilseeds and pulses
6	Channagiri	Cereals, Arecanut
7	Shivamoga	Cereals, Arecanut and pulses

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No.	:	IN-KA47228973530672R
Certificate Issued Date	:	08-Feb-2019 12:27 PM
Account Reference	:	SHCIL (FI)/ ka-shcil/ DAVANAGERE/ KA-DV
Unique Doc. Reference	:	SUBIN-KAKA-SHCIL27639769168075R
Purchased by	:	MANAGING DIRECTOR KSAMB BANGALORE
Description of Document	:	Article 12 Bond
Description	:	ASSAYING AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	MANAGING DIRECTOR KSAMB BANGALORE
Second Party	:	STARAGRIWARE HOUSING AND COLLATERAL MANAGEMENT LTD
Stamp Duty Paid By	:	MANAGING DIRECTOR KSAMB BANGALORE
Stamp Duty Amount(Rs.)	:	200 (Two Hundred only)

Davangere Stock Holding

Please write or type below this line

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

Statutory Alert:

[illegible]

[illegible]

[illegible]	: [illegible]
[illegible]	: [illegible]
[illegible]	: [illegible]
[illegible]	: [illegible]
[illegible]	: [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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:

[illegible] ... unless repugnant to the context or meaning thereof, include its successors and permitted assigns) the SECOND PARTY.

Both ReMS and the Assayer shall, hereinafter, unless the context otherwise requires, be referred to individually as Party and jointly as Parties.

WHEREAS

a. The ReMS provides an electronic platform for auctioning of farmer's produce in the regulated markets of the state known as Unified Market Platform (UMP) which enables all operations in the regulated market including auctioning of the produce for efficient price discovery, material accounting, trade fulfilment and online funds settlement/gate ...

b. Agricultural produce brought to markets by farmers are to be auctioned in accordance with the orders issued by the Director of Agricultural Marketing ...

[illegible]

... and sufficient 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,

(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.**

1. Definitions and interpretation

1.1 In this Agreement, the following words and expressions 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, any amendments thereto after the pre-bid meeting, negotiation proceedings and related correspondences.

(iii) "Applicable Law" means all applicable [illegible] regulations, [illegible] including but not limited to any license, permit or other governmental [illegible] as [illegible]

[illegible]

(x) Drawing of sample [illegible] both the sides.

[illegible]

(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.

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(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.

(xi) "Working Hours" [illegible] shall mean the [illegible]

[illegible] modifications are permitted to be made [illegible]

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", "hereto", "hereunder" and 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 are for convenience only and not for construing [illegible] shall be ignored for the purposes of interpretation;

[illegible]

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

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

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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.

[illegible]

... [illegible] of the potential ... [illegible]

3 Consideration:

3.1 In consideration of Assaying Services to be provided by the Assayers, the KSAMB [illegible] 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 of 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, manpower and supervisory charges, other expenses, all taxes [illegible]. The Assayers shall not be entitled to charge any fee [illegible] other than the amounts as stated in Schedule-C [illegible]

[illegible]

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,

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(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:

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

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 monitory 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 members of the Association may initiate such action as it may deem ... the ASSMAN ...

[illegible]

... the ASSMAN ... shall ...

... in writing.

5.3 The Association shall not ... or indirectly ... Country ... without the prior permission of the ASSMAN in writing.

(a) Any amendment that may be required from time to time;

(b) Determine ... such ... and ...

(c) ...

(d) ...

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;

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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,

[illegible]

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

6.) Notwithstanding anything in the contract contained herein in the event of any breach or default of any of the terms and conditions contained by either party and such breaching party fails to rectify the breach within 10 days this Agreement may be terminated by the non-breaching party by giving a notice of 15 days.

[illegible]

Clause Three [illegible]

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.

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

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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 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.

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: ____________ 27/2/2019

Name: Managing Director
Karnataka State Agricultural
Title: Marketing Board, Bangalore

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

By: ____________

Name: (Yogendra Gupta)

Title:

Witnesses:

1. Shaik Janee Basha.
Star Agri (Hyderabad).

2.
(With names and addresses)
BARA SHAREEF. SHAIK
STAR AGRI

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)/ kacrsfl08/ MALLESHWARAM4/ KA-BA
Unique Doc. Reference	: SUBIN-KAKACRSFL0863103169098211S
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.
108/1, '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

Lavitha. P

Statutory Alert:

registered office at #2950, 2nd Stage, D Block, MKr Road, Ra[illegible] Bangalore [illegible] (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 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:

(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.

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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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;

(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:

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

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 monitory 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.

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

Bengaluru

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:**

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.

Techno Solutions Pvt. Ltd. Bengaluru

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. Savitha.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

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Bengaluru

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: Karie Gowda

Title: **Director of Agricultural Marketing, Bangalore**

Signed and delivered by the Assayers by its authorised representative

By: Savitha P

Name: Savitha P

Title: Managing Director

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Witnesses:

1. 14/7/2020

2. 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	Dhavangere	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	Areacanut
Pakage -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

Sl. No.	Name of the Market	Major commodities groups traded
		Package I
1	[illegible]	Cereals, Oilseeds and pulses
2	[illegible]	Cereals, Oilseeds and pulses
3	[illegible]	Cereals, Oilseeds and pulses
4	[illegible]	Cereals, Oilseeds and pulses
[illegible]	[illegible]	[illegible]
9	[illegible]	Cereals, Oilseeds and pulses
10	[illegible]	Coconut
		Package 2
1	[illegible]	Cereals, Oilseeds and pulses

Government of Karnataka

e-Stamp

Certificate No.	IN-KA60597051275841S
Certificate Issued Date	05-Nov-2020 01:18 PM
Account Reference	NONACC (FI)/ kacrsfl08/ 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)

[redacted]

AGREEMENT

THIS AGREEMENT is made on this 12 day of JANUARY 2020 at Bengaluru between Managing Director, KSAMB office at Karnataka State Agricultural Marketing Board, No.16, 2nd Raj Bhavan Road, Bengaluru-560001, India which [illegible] successors and assigns 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, LodhaSupremus,Off JVLR, 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 [illegible] 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 (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 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:

(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, 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 them [illegible] cost of [illegible] toners 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 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

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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.

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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:

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

[illegible] shall [illegible] that the 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 monitory 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.

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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.

Collateral Management

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.

National Collateral Management Services HYD LAB

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 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:

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

HYD LAB

[illegible] results [illegible] 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.

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 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.

Management HYD

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

By:
Name: Karee[illegible]
Title:

Signed and delivered by
the Assayers(NCML) by its authorised representative

By: National Collateral Management Services
Name: J. Surya Narayana
Title: Head - Operations (T&C)

Witnesses:

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

2. (CH. Shashank)

(With names and addresses)

SCHDULE 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 trad
Package -II		
1	Thirthahalli	Arecanut
2	Thumkuru	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, Bali copra
5	Sira	Cereals, Oilseeds and pulse, Dry chilli
6	Tiptur	Bali corpa
7	Arisikere	Cereals, Oilseeds and pulses, Bali copra
8	Mysore	Cereals, Oilseeds and pulses
9	Chamarajanagara	Turmeric
10	Soraba	Arecanut
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	Ranebennuru	Cereals, Oilseeds and pulses,
10	Savanur	Cereals, Oilseeds

National Collateral Management Services Ltd. HYD LAB

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,Siddavirrapa Badavane,Davagere,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-DAVENGERE-KT 1926/10B,11TH CROSS,12TH MAIN,
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD,NO:16, 2ND RAJBH			Address :	SIDDAVEERAPPA BADAVANE,NEAR SANKAM HOTEL, DAVANGERE,KARNATAKA – 577004 DAVANGERE
				Godown :	
State :	KARNATAKA	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	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

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: 2020.08.12 08:38:02 IST

SHREE SHUBHAM LOGISTICS LTD

Authorised Signatory

Terms and Conditions :

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.

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).

1350
31/8/2020

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,Siddavirrapa Badavane,Davagere,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-DAVENGERE-KT 1926/10B,11TH CROSS,12TH MAIN,
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD,NO:16, 2ND RAJBH	Address :	SIDDAVEERAPPA BADAVANE,NEAR SANKAM HOTEL, DAVANGERE,KARNATAKA – 577004 DAVANGERE
		Godown :	
State :	KARNATAKA 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	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 Fourty Six Thousand Three Hundred Four Only 146304.00

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: 2020.08.12 08:38:50 IST

SHREE SHUBHAM LOGISTICS LTD.

Authorised Signatory

Terms and Conditions :
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.

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).

13/1/9
31/8/2020

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,Siddavirrapa Badavane,Davagere.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-DAVENGERE-KT 1926/10B,11TH CROSS,12TH MAIN,
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD,NO:16, 2ND RAJBH	Address :	SIDDAVEERAPPA BADAVANE,NEAR SANKAM HOTEL, DAVANGERE,KARNATAKA – 577004 DAVANGERE
		Godown :	
State :	KARNATAKA 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	June 2020

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).	576839.00

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

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 12:35:29 IST

SHREE SHUBHAM LOGISTICS LTD.

Authorised Signatory

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14/7

Terms and Conditions :

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.

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

1051
22/a/2020

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,Siddavirrapa Badavane,Davagere.KARNATAKA,577004
Subject to Mumbai Jurisdiction

Invoice Date	30-Jun-20	Due Date-	07-Jul-20
Invoice No.	KATCTX30006	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,
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD,NO:16, 2ND RAJBH		Address :	SIDDAVEERAPPA BADAVANE;NEAR SANKAM HOTEL, DAVANGERE;KARNATAKA - 577004 DAVANGERE
			Godown :	
State :	KARNATAKA	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	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

For Shree Shubham Logistics Limited

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

Authorised Signatory

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14/7

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/NEFT/IFSC Code	ICIC0000024
UPI Details	ssll@icici For QR Code refer Image

UPI

Terms and Conditions :

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.

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).

HM/PD
SVP
14/7

ICGC

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,Siddavirrapa 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-DAVENGERE-KT 1926/10B,11TH CROSS,12TH MAIN,
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD,NO:16, 2ND RAJBH			Address :	SIDDAVEERAPPA BADAVANE,NEAR SANKAM HOTEL; DAVANGERE,KARNATAKA – 577004 DAVANGERE
				Godown :	
State :	KARNATAKA	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	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 :

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.

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.

SHREE SHUBHAM LOGISTICS LTD.

UM(PO)
Snp
4/6

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

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,Siddavirrapa Badavane,Davagere.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-DAVENGERE-KT 1926/10B,11TH CROSS,12TH MAIN,
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD,NO:16, 2ND RAJBH			Address :	SIDDAVEERAPPA BADAVANE,NEAR SANKAM HOTEL, DAVANGERE,KARNATAKA - 577004 DAVANGERE
				Godown :	
State :	KARNATAKA	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	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)	778493.00

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

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

SHREE SHUBHAM LOGISTICS LTD.

Authorised Signatory

Terms and Conditions :

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.

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).

1289
4-6-2020

DUM (PRO)

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

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,Siddavirrapa 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,11 TH CROSS,12TH MAIN,
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD,NO:16, 2ND RAJBH	Address :	SIDDAVEERAPPA BADAVANE,NEAR SANKAM HOTEL, DAVANGERE,KARNATAKA – 577004 DAVANGERE
		Godown :	
State :	KARNATAKA 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	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 figure)	
Total Invoice Value (In Words) :		One Lakh Nine Thousand Eight Hundred Seventy Two Only	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

SHREE SHUBHAM LOGISTICS LTD.

Authorised Signatory

Terms and Conditions :

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.

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).

488
4-6-2020

DUM(pro)

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

Prin

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
		Payment Terms-	7 Days
Invoice No.	KATCTX30001		

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

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

Four Lakh Fourty Eight Thousand Eight Hundred Fourty Five Only

Total Invoice Value (In Words) : Four Lakh Fourty Eight Thousand Eight Hundred Fourty Five Only

For Shree Shubham Logistics Limited

SHREE SHUBHAM LOGISTICS LTD.

₹63
22.6.2020

Authorised Signatory

DLM(pro)
SVB
22/6

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

UPI

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).

Terms and Conditions :

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.

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-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-DAVENGERE-KT 1926/10B,11TH CROSS,12TH MAIN,
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD,NO:16, 2ND RAJBH			Address :	SIDDAVEERAPPA BADAVANE,NEAR SANKAM HOTEL, DAVANGERE,KARNATAKA – 577004 DAVANGERE
				Godown :	
State :	KARNATAKA	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	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

For Shree Shubham Logistics Limited

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

765
22.6.2020

SHREE SHUBHAM LOGISTICS LTD.

Authorised Signatory

1(pro)
22/6

Terms and Conditions :

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.

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

TAN NO :
GSTIN NO : 29AAKCS4924N1ZM

SSL

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-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 : Address :	SSL-LAB-DAVENGERE-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			Godown :	
State :	KARNATAKA	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	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)	129168.00

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

For Shree Shubham Logistics Limited

SHREE SHUBHAM LOGISTICS LTD.

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

UPI

AM(PRO)
SNB
22/6

Terms and Conditions :

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.

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).

862
22.6.2020

TAN NO :
GSTIN NO : 29AAKCS4924N1ZM

SSL

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-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 : Address :	SSL-LAB-DAVENGERE-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			Godown :	
State :	KARNATAKA	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	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)	1060186.00

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

LM(Pro)

SVB 24/2/2020

2/ 2012

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 09:45:21 IST

Authorised Signatory

Terms and Conditions :

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.

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).

PAN NO :
GSTIN NO : 29AAKCS4924N1ZM

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

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

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 DAVANGERE
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	Place Of Supply :	IntraState

Applicability of reverse charge		No				
Billing Period	From		To		Month	October 2019

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
			561600.00
1	998346	Technical Testing And Analysis Services	
		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

DGM (A)

For Shree Shubham Logistics Limited

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

Authorised Signatory

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 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.
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.

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).

SHUBHAM LOGISTICS LTD.

7-3/11/19

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

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)	592423.00

Total Invoice Value (In Words) : Five Lakh Ninety Two Thousand Four Hundred Twenty Three 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/NEFSC/IFSC Code	YESB0000041

For Shree Shubham Logistics Limited

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

Authorised Signatory

24/10/19

Terms and Conditions :

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.

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).

SHREE SHUBHAM LOGISTICS LTD.

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-DAVENGERE-KT 1926/10B,11TH CROSS,12TH MAIN,
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD,NO:16, 2ND RAJBH	Address :	SIDDAVEERAPPA BADAVANE,NEAR SANKAM HOTEL, DAVANGERE,KARNATAKA – 577004 DAVANGERE
		Godown :	
State :	KARNATAKA 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	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)	439357.00

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

ANNEXURE SUMMARY

Commodity	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/NEFSC/IFSC Code	YESB0000041

For Shree Shubham Logistics Limited

Digitally signed by SARVESH K KUMBHAR
Date: 2019.09.05 11:58:54 IST

SHREE SHUBHAM LOGISTICS LTD.

Authorised Signatory

Terms and Conditions :

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.

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

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

SSL

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-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-DAVENGERE-KT 1926/10B,11 TH CROSS,12TH MAIN,
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD,NO:16, 2ND RAJBH	Address :	SIDDAVEERAPPA BADAVANE,NEAR SANKAM HOTEL, DAVANGERE,KARNATAKA – 577004 DAVANGERE
		Godown :	
State :	KARNATAKA 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	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

DUM(Prod)
SR 24/2
2/2

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 :

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.

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).

GSTIN NO :

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-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 : Address :	SSL-LAB-DAVENGERE-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	Godown :	
State :	KARNATAKA 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	December 2019

Sr.No.	HSN/SAC	Description of service	Amount (Rs.)
			219539.00
1	998346	Technical Testing And Analysis Services Total Taxable Amount	219539.00
		CGST@9%	19759.00
		SGST/UTGST@9%	19759.00
		IGST@18%	0.00
		Total Invoice Value(In figure)	259057.00

Total Invoice Value (In Words) : Two Lakh Fifty Nine Thousand Fifty 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	YESB0000041

For Shree Shubham Logistics Limited

Digitally signed by SARVESH KAMALAKAR KUMBHAR
Date: 2020.01.03 15:20:29 IST

Authorised Signatory

Terms and Conditions :

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.

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)

SHUBHAM LOGISTICS LTD.

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

GSTIN NO : 29AAKCS4924N1ZM

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	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 : Address :	SSL-LAB-DAVENGERE-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		Godown :	
State :	KARNATAKA	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	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

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/NEFC/IFSC Code	YESB0000041

For Shree Shubham Logistics Limited

Digitally signed by SARVESH K KUMBHAR
Date: 2019.12.05 18:03:08 IST

Authorised Signatory

Terms and Conditions :

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.

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).

SHREE SHUBHAM LOGISTICS LTD.

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

GSTIN NO : 29AACS4924N1ZM

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-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-DAVENGERE-KT 1926/10B,11TH CROSS,12TH MAIN,
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD,NO:16, 2ND RAJBH	Address :	SIDDAVEERAPPA BADAVANE,NEAR SANKAM HOTEL, DAVANGERE,KARNATAKA – 577004 DAVANGERE
		Godown :	
State :	KARNATAKA 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	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

D (8)

25/11/2019

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	YESB0000041

For Shree Shubham Logistics Limited

Digitally signed by SARVESH K KUMBHAR
Date: 2019.11.02 15:41:25 IST

Authorised Signatory

Terms and Conditions :

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.

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	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-DAVENGERE-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	State :	KARNATAKA
		State Code :	KA/29
GSTIN :	29AAATK7992F3Z2	Place Of Supply :	IntraState

Applicability of reverse charge		No					
Billing Period	From		To		Month	September 2019	

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

DGM(Lab)

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 SARVESH K KUMBHAR
Date: 2019.10.03 17:53:03 IST

Authorised Signatory

24/10/19

Terms and Conditions :

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.

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).

SHREE SHUBHAM LOGISTICS LTD.

GSTIN NO : 29AAKCS4924N1ZM

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.	KATCTX20008	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,
Address :	KARNATAKA STATE AGRICULTURE MARKETING BOARD,NO:16, 2ND RAJBH			Address :	SIDDAVEERAPPA BADAVANE,NEAR SANKAM HOTEL,. DAVANGERE,KARNATAKA – 577004 DAVANGERE
				Godown :	
State :	KARNATAKA	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	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

Received
29/9/19

ANNEXURE SUMMARY

Commodity	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 SARVESH K KUMBHAR
Date: 2019.09.05 11:59:16 IST

SHREE SHUBHAM LOGISTICS LTD.

Authorised Signatory

Terms and Conditions :

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.

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
24/09/2019

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 Rakteshwari Nivas, Trishul Talkies Road
DAVANGERE, 577002, Karnataka, India
29AALCS0367G1Z3

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 (APMC)

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

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 abovee are true and correct
For Star AgriWarehousing and Collateral Management Limited

STAR AGRI WAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Authorized Signatory

This is computer generated invoice

[illegible]

CIN:U51219MH2006PLC3065
An ISO-9001:2008 & ISO-22000:2005 Certified Compan

STAR AGRIWAREHOUSING & COLLATERAL MANAGEMEN LTD.

Star Agriwarehousing & Collateral Management Ltd
724/2A, Sri Rakteshwari 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

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 abovee are true and correct
For Star AgriWarehousing and Collateral Management Limited

821
26-6-2020

Authorized Signatory

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

Star Agriwarehousing & Collateral Management Ltd
724/2A, Sri Rakteshwari 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	**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	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:	Certified that particulars given abovee are true and correct
Bank Name: HDFC Bank	**For Star Agriwarehousing and Collateral Management Limited**
Account Number: SAWCMLC007658	
Branch Name: UN1A, Gr Flr, Hallmark Plaza,MIG Colony, Kalanagar, Mumbai, 400051	
IFSC Code: HDFC0000835	**Authorized Signatory**
Terms and Conditions	

STAR AGRI WAREHOUSING AND COLLATERAL MANAGEMENT LTD.

822
26-6-2020

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

STAR AGRIWAREHOUSING & COLLATERAL MANAGEMEN LTD.

Star Agriwarehousing & Collateral Management Ltd
724/2A, Sri Rakteshwari 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		
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
			4,78,016.94
1	Lab Sales	998346	4,78,016.94
	Sub Total		43,021.53
	CGST @ 9 %		43,021.53
	SGST @ 9 %		5,64,060.00
	Total		
			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

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

523
26-6-2020

Authorized Signatory

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.

Corporate Office: 801, Sumer Plaza, Marol Maroshi Road,Sankasph 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

StarAgri

Star Agriwarehousing & Collateral Management Ltd

724/2A, Sri Rakteshwari Nivas, Trishul TalkiesRoad,
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 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 abovee are true and correct
For Star AgriWarehousing and Collateral Management Limited

STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD. HYDERABAD

ಸ. 986
ದಿ 06/5/2020

Authorized Signatory

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.

This is computer generated invoice

CIN: U51219MH2006PLC305651

Star Agriwarehousing & Collateral Management Ltd

[illegible]

[illegible]

[illegible]

Tax Invoice

Invoice No :	[illegible]	State :	[illegible]
Date of Issue :	[illegible]	State Code :	[illegible]
[illegible]	[illegible]		

Name :	[illegible]		
Address :	[illegible]	Address :	[illegible]

[illegible]

Terms & Condition

Authorised Signatory

StarAgri

Star Agriwarehousing & Collateral Management Ltd

DAVANGERE, 577002, Karnataka, India

29AALCS0367G1Z3

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	**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	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.&.O.E.

Dgm(A)
27/1/2020

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 Flr, Hallmark Plaza,MIG Colony, Kalanagar. Mumbai, 400051
IFSC Code: HDFC0000835

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

STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD. HYDERABAD

31/01/2020

Authorized Signatory

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.

This is computer generated invoice

Procurement
31/1/2020

CIN: U51219MH2006PLC305651

StarAgri

An ISO 9001:2008 and ISO 22000:2005 Certified Company

STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD

Star Agriwarehousing & Collateral Management Ltd
724/2A, Sr. ... Road ... Trishul 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	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	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
			E & O.E

DGM (A)

29/1/2020

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 abovee are true and correct
For Star AgriWarehousing and Collateral Management Limited

STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD. HYDERABAD

4641
31/01/2020

Authorized Signatory

Pro Current
31/1/2020

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.

This is computer generated invoice.

StarAgri

STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD

Star Agriwarehousing & Collateral Management Ltd

Sri Rakhasewan Nivas, Trishul Talkie 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, 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	2,11,261.02
	Sub Total		2,11,261.02
	CGST @ 9 %		19,013.49
	SGST @ 9 %		19,013.49
	Total		2,49,288.00
			E. & O.E.

Dem (A)

29/1/2020

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 abovee are true and correct
For Star AgriWarehousing and Collateral Management Limited

STAR AGRIWAREHOUSING AND COLLATERAL MGT. LTD. HYDERABAD

4640
31/01/2020

Authorized Signatory

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 payment.

This is computer generated invoice

Tourment

31/1/2020

CIN: U51219MH2006PLC305651

[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

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 Rakteshwari Nivas, Trishul Talkies Road,
DAVANGERE, 577002, Karnataka, India
29AALCS0367G1Z3

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	**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	1,72,189.80
	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

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

STAR AGRIWAREHOUSING & COLLATERAL MANAGEMENT LTD.

Authorized Signatory

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.

This is computer generated invoice

3500
16/11/19
6/11/19

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 Rakteshwari 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	**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	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 aboyee are true and correct
For Star AgriWarehousing and Collateral Management Limited

2795
01/10/2019

STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Authorized Signatory

This is computer generated invoice

STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD

Star Agriwarehousing & Collateral Management Ltd

Tax Invoice

Invoice No	[illegible]		
Date of Issue	[illegible]	State Code	29

Bill to Party	Billing Address

GSTIN

Terms and Conditions

Authorised Signatory

Star Agriwarehousing & Collateral Management Ltd
724/2A, Sri Rakteshwari 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	**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	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 abovee are true and correct
For Star AgriWarehousing and Collateral Management Limited

STAR AGRIWAREHOUSING COLLATERAL MANAGEMENT LTD.

3236
2/10/19

Authorized Signatory

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.

This is computer generated invoice

132

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 Rakteshwari Nivas, Trishul Talkies
Road,
DAVANGERE, 577002, Karnataka, India
29AALCS0367G1Z3

1930
30-07-19

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 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	1,80,603.38
	Sub Total		1,80,603.38
	CGST @ 9 %		16,254.31
	SGST @ 9 %		16,254.31
	Total		2,13,112.00

E & O.E.

Amount Chargeable (In Words)
Indian 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: 12342320000025
Branch Name. UNIA, 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 after due date
2. Our Charges become payable when this invoice is issued. The same is therefore now due for settlement

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

Authorized Signatory

This is computer generated invoice

STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Star Agriwarehousing & Collateral Management Ltd.

Tax Invoice

Invoice No.

Bill to Party

Ship to Party

Terms and Conditions

Authorised Signatory

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 Rakteshwari 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	**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	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

E. & 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: UN1A, Gr Flr, Hallmark Plaza,MIG Colony, Kalanagar, Mumbai, 400051
IFSC Code: HDFC0000835

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

STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Authorized Signatory

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.

This is computer generated invoice

CIN U51219RJ2006PLC022427
Ar 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 Rakteshwari 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	**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	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

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 abovee are true and correct
For Star AgriWarehousing and Collateral Management Limited

STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Authorized Signatory

This is computer generated invoice

STAR AGRI WAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Star Agriwarehousing & Collateral Management Ltd

Tax Invoice

Bill to Party

Terms and Conditions

Authorised Signatory

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 & Collarteral Management Ltd
724/2A, Sri Rakteshwari 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 Flr, Hallmark Plaza,MIG Colony,
Kalanagar, Mumbai, 400051
IFSC Code: HDFC0000835

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

STAR AGRIWAREHOUSING AND COLLATERAL MANAGEMENT LTD.

Authorized Signatory

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.

This is computer generated invoice .

485
30-4-19

NCML

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 : 207B57FFAC3A15483F7052B9CD8130AF3F55F542926992C52CD970826D3C4373

Place Of Supply : KARNATAKA STATE AGRICULTURAL MARKETING BOARD, Karnataka State Agri., Marketi, ng 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 Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST 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 chargable @ 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

JUJJARAPU SURYANARAYANA
Digitally signed by JUJJARAPU SURYANARAYANA
Date: 2021.11.09 17:26:42 +05'30'

National Commodities Management Services Ltd
[Formerly National Collateral Management Services Ltd]

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
25/11/2021

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NCML

National Commodities Management Services Ltd [Formerly National Collateral Management Services Ltd]

No 37 /38 Rama Residency Behind Hotel Ramada.Shivajinagar Bangalore - 560001

GST No : 29AAGCN0054C1ZX

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 : AC0634DE038C60FB8A1ABC18DB3CD54D0C055C5D140776C05338ECC1BCE0CCE5

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/29/00070

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 cerealspulsesoil seeds and spices @ Rs.556814/- at package 2&4 APMC locations in Karnataka for September 2021Details 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 :									657040

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 chargable @ 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

National Commodities Management Services Ltd [Formerly National Collateral Management Services Ltd]

TUJJARAPU SURYANARAYANA
Digitally signed by TUJJARAPU SURYANARAYANA
Date: 2021.10.04 19:12:31 +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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DM (PRO)
27/10/2021

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[illegible]		[illegible]		[illegible]		[illegible]		
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]	

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NCML

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 Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	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.	998346	737,598.00	9%	66384.00	9%	66384.00	0%	
			737,598.00		66384.00		66384.00		
Total :									870366
Total Invoice Amount :									
Amount (In Words) : **** EIGHT LAKH 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 chargable @ 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

National Commodities Management Services Ltd (Formerly National Collateral Management Services Ltd)

JUJJARAPU SURYA KUMARI
Date: 2021.09.13
17:36:12 +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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NCML

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 : EE03FA10208E86E249F6B4455D2B3DABC5619DFE2730D73C27F22C1791625348

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/29/00048

Invoice Date : August 3, 2021

Sr. No	DESCRIPTION	SAC Code	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST 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	9%	25277.00	9%	25277.00	0%	
Total :			280,855.00		25277.00		25277.00		
Total Invoice Amount :									331409
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 chargable @ 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

JUJJARAPU SURYANARAYANA

Digitally signed by JUJJARAPU SURYANARAYANA
Date: 2021.08.04 09:32:58 +05'30'

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

DGM (P&D)

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23/08/2021

National Collateral Management Services Ltd.

No 2- 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 : EA362EF6BB28C54ADB64C11075BD414A571C424E8CCF94A705C026C9C1AE05AB

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

State : KARNATAKA

Invoice No. : N22/TDS/29/00042

State Code : 29

Invoice Date : July 12, 2021

Sr. No	DESCRIPTION	SAC Code	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Being the assaying charges of Cereals Pulses Oil Seeds Spices @ Rs.263922/- at Package 2 & 4 locations in Karnataka for June 2021. Details as per attached annexure.	998346	263,922.00	9%	23753.00	9%	23753.00	0%	
Total :			263,922.00		23753.00		23753.00		
Total Invoice Amount :									311428
Amount (In Words) : **** THREE LAKH ELEVEN THOUSAND FOUR HUNDRED TWENTY EIGHT 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 chargable @ 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

ANANDA KUMAR
Digitally signed by G ANANDA KUMAR
Date: 2021.07.13 13:19:07 +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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National Collateral Management Services Ltd.

No 37 /38 Rama Residency Behind Hotel Ramada Shivajinagar Bangalore - 560001

GST No : 29AACCN0054C1ZX

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	: 462AE783747D37CC8541E032845EC281B5CE70347640B777FDA672B01AF60740
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/29/00023

Invoice Date June 2, 2021

Sr. No	DESCRIPTION	SAC Code	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST 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		
Total Invoice Amount :									138384

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 chargable @ 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

JUJJARAPU SURYANARAYANA

Digitally signed by JUJJARAPU SURYANARAYANA
Date: 2021.06.03 11:54:15 +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

No. 692
07/07/2021

DGM(pro)
9/7/2021

National Collateral Management Services Ltd.

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

GST No : 29AACCN0054C1ZX

ıme of Recipient	: KARNATAKA STATE AGRICULTURAL MARKETING BOARD
ldress With GSTN	: Kamataka State Agri., Marketing Board No:16, 2nd Rajbhavan Road Bengaluru-560001 Karnataka GST Reg. No. : 29AAATK7992F3Z2; PAN No. : AAATK7992F
N	: 6A03329C06FCBA75720FC674003F58BFFBF8EE7217917BA6372DF0BED5642C07
ıace Of Supply	: KARNATAKA STATE AGRICULTURAL MARKETING BOARD, Kamataka State Agri., Marketi, ng Board No:16, 2nd Rajbhavan Bengaluru -560024
tate	: KARNATAKA
tate Code	: 29

Invoice No. : N22/TDS/29/00019

Invoice Date : May 21, 2021

	DESCRIPTION	SAC Code	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	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%	
ıtal :			356,088.00		32048.00		32048.00		
ıtal Invoice Amount :									420184
nount (In Words) : **** FOUR LAKH TWENTY THOUSAND ONE HUNDRED EIGHTY FOUR RUPEES AND ZERO PAISA ONLY									
ıx Is Payable On Reverse Charge: (Yes/No) :					No				

PECIAL 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 chargable @ 1.50 % per month and part thereof

. Other Terms & Conditions are as per the Agreement.

ıur 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

JUJJARAPU SURYANARAYANA

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

Authorised Signatory

HYD LAB

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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GST No : 29AACCN0054C1ZX

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	: F6E0663A8CDBC74CA7F0D17DC935012CC319A4F4A6DAEEFA56C8EDA492DD75A7
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/29/00002

Invoice Date : April 7, 2021

Sr. No	DESCRIPTION	SAC Code	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST 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%	
			428,716.00		38584.00		38584.00		
Total :									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 chargable @ 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

Collateral Management Services HYD CAB

JUJJARAPU SURYANARAYANA

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

Authorised 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

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GM(Pro)
SND
11/4/2021

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

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

IRN No : C8095BA4293278BCA6BEE8D402B44224BF786D47A01EF03F4732E36B8892A581

State : KARNATAKA

State Code : 29

Invoice No. : N22/TDS/29/00007

Invoice Date : April 14, 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 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		
Total Invoice Amount :									94553

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 chargable @ 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

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

GM (P&V)
16/4/21

No. 1458
16/04/2021

insaavi.com
50535308

SANSAAVI TECHNO SOLUTIONS PVT LTD

(142)

TAX INVOICE

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

Bill To			
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**		
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.

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

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.

No. 3165

DyM (pro)
S/F3
18/1/2022

18/01

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

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)@s..nsaavi.com
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GSTIN. 29AAZCS3742F1ZQ

(57)

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.No	**HSN/SAC**	**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

Sansaavi Techno Solutions Bangalore

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.

XGM(PSD)
Sup
7/12/2021

No. 1830
07/12/2021

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GSTIN: 29AAZCS3742F1ZC

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**	29AAZCS3742F1ZQ
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: RupeesTwelve 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-Malleshwaram
IFSC Code	ICIC0000078

For Sansaavi Techno Solutions

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.

DGM(pro)
26/11/2021
26/11/2021

1717
29/11/21

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

sansaavi.com
3050535308

GSTIN: 29AAZCS3742F1Z

65

SANSAAVI
TECHNO SOLUTIONS PVT. LTD.

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 SansaaviTecho Solutions

For Sansaavi Techno Solutions Pvt. Ltd.

Director 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.

DyM(pro)

11/10/2021

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1381

11/10/2021

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

[illegible]

SANSAAVI TECHNO SOLUTIONS PVT. LTD.

TAX INVOICE

		Due Date	26-10-2021
Invoice Date:	11-10-2021		
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		July2021	Amount
Sr.No	HSN/SAC	Description of Service	₹ 8,31,770
1	9986	Technical Testing and Analysis Services	
		Total Invoice Amount	₹ 8,31,770
		Rupees Eight Lakhs Seventy Seven Thousand and Seven Hundred seventy only.	

Total Amount In Words: Rupees Eight Lakhs Seventy Seven Thousand and Seven Hundred seventy 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 Pvt. Ltd.
For SansaaviTecho Solutions
Director
Authorised 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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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.

11/10/2021
11/10/2021
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11/10/2021

sansaavi.com
050535308

GSTIN: 29AAZCS3742F1Z(

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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	**March2021**		

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: RupeesEighteen Thousand and Four Hundred Eighty Sevenonly.

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

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.

DGM(pro)
SVB 24/8/2021
24/8/2021

1083
24/08/2021

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

GSTIN: 29AAZCS3742F...
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TECHNO S... LTD

TAX INVOICE

		Due Date	10-09-2021
Invoice Date:	23-08-2021		
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 Nine Thousand Four Hundred and Forty two 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

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.

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24/08/2021

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SVD
24/8/2021

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GSTIN: 29AAZCS3742F

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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**
			₹2,13,089
1	9986	Technical Testing and Analysis Services	
		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

Sansaavi Techno Solutions Pvt. Ltd. Bangalore

Authorised Signature

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5. E & O.E.

DGM (PO)
SUP
27/8/2021

1090
24/08/2021

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

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GSTIN 29AAZCS3742...

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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: RupeesSeven 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-Malleshwaram
IFSC Code	ICIC0000078

For Sansaavi Techno Solutions

Sansaavi Techno Solutions Pvt. Ltd. Bangalore

Authorised Signature

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.

1092
24/08/2021

...50, Rajalakshmi Complex, Near Navarang Theatre,
...hakavi Kuvempu Road, Gayathrinagar, Rajajinagar, Bengaluru-560021

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[illegible]

GSTIN: 29AAZCS3742F1Z

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SANSAAVI
TECHNO SOLUTIONS PVT. LTD

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	**March2021**		
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: RupeesThirteen Lakh NinetyTwo Thousand and Nine Hundred 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-Malleshwaram
IFSC Code	ICIC0000078

For Sansaavi Techo Solutions

Authorised Signature

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3. Any Queries on this invoice should be addressed to us within 5 days from the date of the receipt of the invoice.
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5. E & O.E.

(8)2021

920
02/08/2021

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

GSTIN: 29AAZCS3742F1Z
sansaavi.com
050535308

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 Velu

Manjunath Velu

DGM (PRO)

674
06/07/2021

TECHNO SOLUTIONS PVT LTD

05.01.2021

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/strike/bandh by the farmers and other organizations during December 2020 which reduced the peak arrivals to the market.

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 2 months. We have invested on the equipment's for quick assaying and trained them according to 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 [illegible]

[illegible]

Thanking You

Yours Sincerely

Manjunath Volu

o@sansaavi.com
1 8050535308

GSTIN: 29AAZCS3742F1ZQ

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	~~January~~ Feb. 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: RupeesSeventeen Lakh Thirty Seven Thousand and Eight Hundred Thirty Nineonly.

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 SansaaviTecho Solutions

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.

11/6/2021

536
14/06/2021

Invoice Date:	[illegible]-05-2021	Due Date	[illegible]-06-2021
Invoice No:	[illegible]		
Bill to:	Karnataka State Agricultural Marketing Board [illegible]		[illegible] Bangalore [illegible]
Address:	[illegible]		
State:	Karnataka	State:	Karnataka
GSTIN:	[illegible]	GSTIN:	[illegible]
Applicability of reverse charge: NO			

SAC Code	Description of Service	Amount
[illegible]	[illegible] Testing and Analysis Services	[illegible]
	Total Invoice Amount	[illegible]

Total Amount in Words: Rupees [illegible] Only

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	**December2020**

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-Malleshwaram
IFSC Code	ICIC0000078

For SansaaviTecho Solutions

Authorised Signature

Terms and Conditions

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5. E & O.E.

① 585041 29/4/21 Rs.15,05,398/-
② 585042 29/4/21 Rs.1,56,145/-
(@10%)

AM (P&O)
SVP
9/3/2021

info@sansaavi.com
+91 8050535308

GSTIN: 29AAZCS3742F1ZQ

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.

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 Techo Solutions

Authorised Signature

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GSTIN: 29AAZCS3742F1ZQ

@sansaavi.com
8050535308

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-Malleshwaram
IFSC Code	ICIC0000078

For Sansaavi Techo Solutions

Authorised Signature

2158
12/2020

Terms and Conditions

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29/12

GSTIN: 29AAZCS3742F1ZQ
@sansaavi.com
8050535308

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**
			₹ 6,97,942.37
1	998346	Technical Testing and Analysis Services	
		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	
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 Techo Solutions

Authorised Signature

5/4

6/11

Terms and Conditions

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)@sansaavi.com
80 50535308

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

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

GSTIN: 29AAZCS3742F1ZQ

nfo@sansaavi.com
+91 8050535308

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	
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 Techo Solutions

Authorised Signature

17.50
17/10/2020

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AM (Pro)
16/10
17/10