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OFFICE OF THE DISTRICT MANAGER
ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED, JAJPUR
E-mail - csojajpur013@gmail.com Mob - 9438200043

No. 4876 /Date 11-12-2020

To

The Managing Director,
OSCSC Ltd., C/2, Nayapalli,
Bhubaneswar.

Sub:- Regarding Type-BT will weave jute gunny bags supplied by OSCSC Ltd. through M/s Sahoo & Sahoo for the KMS 2020-21.

Sir,

On receipt of complaint from M/S Santuka Foods Pvt Ltd, a team consisting of Addl. CSO, Quality Analysts & S.A-cum-G.A had proceeded to the Rice Mill on dt 03.12.2020 for verification of Type-BT will weave jute gunny bags supplied by the OSCSC Ltd for the KMS 2020-201. As per the report of the verifying team 46 nos. bales (28 unsealed bales & 18 sealed bales) were confirming to the colour coding of Blue colour for the KMS 2019-20 and the rest 12 nos. of unsealed bales are of colour coding Red for the KMS 2020-21. The copy of the verifying team is enclosed herewith for favour of kind perusal and necessary clarification sought for in the matter.

Yours Faithfully,

[Signature]
District Manager,
O.S.C.S.C. Ltd., Jajpur.

Memo No. 4877 /Dt. 11-12-2020

Copy submitted to the Manager (Accounts), OSCSC Ltd., Bhubaneswar for favour of kind information and necessary action.

[Signature]
District Manager,
O.S.C.S.C. Ltd., Jajpur.

Memo No. 4878 /Dt. 11-12-2020

Copy submitted to the Additional Secretary to Govt. in F.S & C.W Deptt. Odisha, Bhubaneswar for favour of kind information and necessary action.

[Signature]
District Manager,
O.S.C.S.C. Ltd., Jajpur.

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AMBICA JUTE MILLS LIMITED

DUPLICATE FOR TRANS

CIN NO. : U70101WD1996PLC081000
3, HAREN MUKHERJEE ROAD, BELUR, HOWRAH. PIN - 711202
Ph. No. : 2654-6224, 67302, 4586
Email : ambica@kankariagroup.com
GSTIN : 19AAGCS5280R1Z8

TAX INVOICE CUM CHALAN

Payment can be made by RTGS/NEFT/Rupay Debit Card directly to our bank account with CANARA BANK A/C NO - 0303261050110 IFSC CODE - CNRE
Scan & Pay via Bharat QR Please See Below

Details of Receiver : Billed to:
ASHA STATE CIVIL SUPPLIES CORPORATION LIMITED (21AAAC02570J1ZQ)
SC LTD. SONEPUR DISTRICT MANAGER, OSCSC LTD., SONEPUR
SONEPUR DD 767017.

Details of Consignee : Shipped to:
ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED (21AAAC02570J1ZQ)
OSCSC LTD. SONEPUR DISTRICT MANAGER, OSCSC LTD., SONEPUR
SONEPUR DD 767017.

IN : 21AAAC02570J1ZQ
State : Odisha

State Code : 21
GSTIN : 21AAAC02570J1ZQ
State : Odisha
Broker : DIRECT

State Code : 21

Plan No. :
Q No. : QROSK101120AJM13984

Date : 10/11/2020

Invoice No. : JC0518
Place of Supply : SONEPUR
Date : 24/11/2020
Date of Supply : 24/11/2020

ASC	Quality Description/Packages	UOM	No. Unit	Quantity	M.Ton	Rate	A.Value
51040	JUTE SACKING BAG TYPE 'B' - D-TWILL JUTE BAGS 94 CMS X 57CMS - 580GMS/BAG	500 Pcs	58 Bales	29000.00 Pieces	16.946	5344.23 Per 100 Pieces	1549826.70
	Add: Handling Charge @ 0.00%						0.00
	Add: Branding Charge @ 50.00%						14500.00
	Total						1564326.70

Less: Discount/Other etc. : 0.00
 Add : Other Charges : 0.00
Total Amount Before Tax : 1564326.70
 Add : CGST : 0
 Add : SGST : 0
 Add : IGST @ 5.00% on Rs. 1564326.70 : 78216.34
Total Amount : GST 78216.34
 SEVENTY EIGHT THOUSAND TWO HUNDRED SIXTEEN AND THREE FOUR PAISA ONLY
 Add : TCS (.075%) U/S 206C (1H) : 1232
Total 1543775.04

Payable :-
& Pay via Bharat QR -----)

Amount : SIXTEEN LAKH FORTY THREE THOUSAND SEVEN HUNDRED SEVENTY FIVE AND ZERO FOUR PAISA ONLY

Contract No. : 0015F/1698
Invoice Note No. : SST/2821

Transporter Mode : By ROAD
Date : 24/11/2020

Transporter Name : SAHOO & SAHOO TRANSPORT
Allocation No. :
Shipping Bill No. : 001-100
Date : 24/11/2020

It is certified that the particular given above are true and correct and the amount indicated present the price actually charged and that there is no additional consideration directly or indirectly from the buyer or certified that the particular given above are true and correct

Date of Dispatch: SONEPUR

Rahul Santuka
Managing Director
RAHUL SANTUKA
Reverse (Yes/No) : No

For AMBICA JUTE MILLS LIMITED

Time of Receipt
020 01:42

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Any DA
Put up TO
03/12

Dy 00 - 969
7/12/20

The District Mnager,
OSCSC Ltd.,Jajpur

Sub :Verification of Type-B twill weave jute gunny bags supplied by OSCSC Ltd. through M/S Sahoo & Sahoo Transport for the KMS 2020-21.

Sir,

In obedientce to your kind order , a team headed by Addl. CSO,Sadar,Jajpur ,Smt. Sumitra Nayak and Smt. Mrunmayee Sandhibigraha,QA and Sri Bidyadhar Panigrahi,SA-CUM-GA as members proceeded to M/S Santuka Foods Pvt, Ltd.,Harihansapatna,Badchana,Jajpur on 03.12.2020 to verify 58 bales of jute gunny bags received by the miller on 25.11.2020 which was supplied by OSCSC Ltd. on the Consignment Note vide no-2627 dt.24.11.2020 addressed to DM,OSCSC Ltd.,Sonepur from Ambica Jute mills Ltd.,3,Haren Mukherjee Road,Belur,Howrh through M/S Sahoo & Sahoo Transport.

We verified 58 bales out of which 40nos. of bales are found unsealed and 18nos. of bales found sealed. On verification of unsealed bales, 12nos. of bales are conforming the colour coding of the KMS2020-21(Red colour) having red strip both cover of the gunny bales and each gunny bag.Rest 28nos of unsealed bales are conforming the colour coding of the KMS2019-20 (Blue colour) but the strip on the gunny bale cover found red. Another 18nos. of sealed bales are also conforming the colour coding of the KMS 2019-20.(Blue colour) but the strip on the gunny bale cover found red.

The Physical Verification Report of the received type-B twill weave jute gunny bags,e-Way Bill, Tax Invoice cum challan ,Consignment Note of transport contractor and kanta slip of jute gunny at mill point are enclosed for your kind perusal.

This is for favour of your kind information and necessary action.

Yours faithfully
03.12.20
Addl. CSO,Sadar,Jajpur

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PHYSICAL VERIFICATION REPORT OF TYPE-B TWILL WEAVE JUTE GUNNY BAGS RECEIVED BY THE MILLER M/S SANTUKA FOODS PVT. LTD, BADCHANA AS ON 03.12.2020.

Sl NO.	ITEM	OPENING BALANCE AS ON	RECEIVED	TOTAL	UTILISED	CLOSING BALANCE AS ON	REMARKS
1	TYPE-B twill weave jute gunny bags	244nos	58nos. of bales	244nos of old gunny. 58nos of gunny bales received	NIL	1.244 pieces of old gunny. 2.12 unsealed bales of colour coding red. 3.28 unsealed bales of colour coding blue. 4.18sealed bales of colour coding blue.	Out of received 58 gunny bales, 40bales are unsealed i.e 12 bales confirmed the colour coding of KMS2020-21.(RED) and 28 bales confirmed the colour coding of KMS2019-20(BLUE).Rest 18 sealed bales confirmed the colour coding of KMS2019-20(BLUE).

Rahul Samal
SANTUKA FOODS PVT. LTD.

SIGN OF

Rahul
SIGN OF

SIGN OF

[Signature]
SIGN OF

SIGN. OF

MILLER

SA-CUM-GA

QA-1

QA-2

ADDL.CSO,SADAR Tagpur

03/12/2020

03/12/2020

03/12/20