

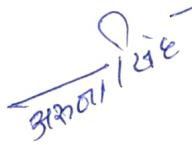
## PAYMENT TERMS

1. Paying Authority Payment to firm would be made as per the terms of the GeM generated contract through PCDA(N) Mumbai on submission of following document: -

- (a) Ink-signed copy of commercial invoice/Bill.
- (b) Work completion note.
- (c) Details of electronic payment viz account holder's name, Nature of account bank name, Branch name and address, Account type, account number, IFSC code, MICR code signed by the bank authority and oneself cancelled cheque.

2. Advance payment: No advance payment will be made.

## COUNTERSIGNED BY



Initiating Officer

Date 07 Oct 25.