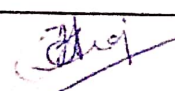


### SERVICE ORDER

| <b>Purchase Order Number:</b>   |   | CFI/FIN-BLR/2022-23/70                                     | <b>Type of Purchase:</b>    |                    | <b>Service</b>  |
|---|---|--|-----------------------------|--------------------|---|
| <b>Purchase Order Date:</b>   |   | 02-Feb-22  |                             |                    |   |
| <b>Vendor</b>   |   |  | <b>Purchase Requisition</b> |                    |   |
| <b>Number</b>   |   |  | <b>Number</b>               |                    | CFI/FIN-BLR/2022-23/70  |
| <b>Name</b>   |   | <b>Hindustan Packers &amp; Movers</b>                      | <b>Date</b>                 |                    | 25-01-2023  |
| <b>Address</b>  |   | Plot No.892, Madhusudan Nagar, Bhubaneswar - 751012 Odisha | <b>Department</b>           |                    | Admin   |
| <b>Phone Number</b>   |   | 9437045552 / 943719971                                     | <b>Employee</b>             |                    | A V Paul  |
| <b>Delivery Date</b>  |   |  | <b>Delivery Address</b>     |                    | ChildFund International,<br>22 Museum Road, Bangalore - 560001<br>A V Paul 9741198350 |
| <b>Order Information</b>  |   |  |                             |                    |   |
| 50% Advance along with the work order and balance after delivery  |   |  |                             |                    |   |
| N°  | Description   | Qty  | Unit Price                  | GST                | Total amount including GST  |
| 1   | Freight, Packing charges, Un Packing charges, Loading charges, Unloading charges, Paking material charges | 1  | 52,500.00                   | 2,625.00           | 55,125.00   |
| 2   | Insurance charge @3% on Declaration value of Goods (100000/-)   | 1  | 3,000.00                    | 3,000.00           | 3,000.00  |
| <b>Prepared by:</b>    |   |  |                             | <b>Grand Total</b> | <b>58,125.00</b>  |
| <b>Authorised Signature</b>   |   |  |                             |                    |   |
| <b>Date:</b>  |   |  |                             |                    |   |
| <b>In Words: Rupees Fifty Eight Thousand One Hundred and Twenty Five Only</b>   |   |  |                             |                    |   |
| NOTE.- Purchase requisition or contract approved should be attached before approval.<br>Distribute original to vendor and copies for Purchasing Department Officer, Accounts Payable Department and receiving department. |   |  |                             |                    |   |

PROGRAM STATES: Andhra Pradesh, Telangana, Bihar, Delhi, Chhattisgarh, Jharkhand, Karnataka, Madhya Pradesh, Uttar Pradesh, Maharashtra, Odisha, Rajasthan, West Bengal, Tamil Nadu and Puducherry.

CIN : F00052



# ECL

Administration Department  
प्रशासन विभाग



ईस्टर्न कोलफील्ड्स लिमिटेड  
Eastern Coalfields Limited  
(कोल इंडिया का एक अनुषंगी)  
(A subsidiary of Coal India Limited)  
(भारत सरकार का एक उपक्रम)  
(A Govt. of India Undertaking)

Ref.No.ECL/C-5(D)/Admn-901

Date: 23.12.2023

## TO WHOM IT MAY CONCERN

This is to certify that **Sri. A. P. Panda, Chairman-cum-Managing Director of Eastern Coalfields Limited (ECL)** is shifting his belongings from his present address, i.e. Bungalow No.DEQ/006 at CMD's Complex, Sanctoria, Dishergarh to his own residence at **HIG-30, K-5, Kalinga Vihar, P.O.- Patrapada, Bhubaneswar, Odisha, Pin – 751019.**

**Sri. A. P. Panda, Chairman-cum-Managing Director of Eastern Coalfields Limited (ECL)** is shifting his personal belongings and used household items from District – Paschim Bardhaman, West Bengal, Pin-713333 to HIG-30, K-5, Kalinga Vihar, P.O.- Patrapada, Bhubaneswar, Odisha, Pin – 751019 on 23.12.2023 Household items and personal belongings are being transported in Container having Registration No. TN 01 BB 0433, Driver Name:Selva Kumar (Mobile No: 9787843888)



*Abhishek 23/12/23*  
Dy.GM(HOD/Admn.),  
ECL HQ  
Dy. General Manager (Admn.)/HO  
उप-महाप्रबंधक (प्रशासन)/विभागाध्यक्ष  
ECL HQ Sanctoria  
ई.सी.एल. मुख्यालय

*24/12/23*

*All items received*

पंजीकृत. कार्यालय / Regd. Office

संक्टोरिया, पो-दिशेरगढ़, जिला-पश्चिम बर्दमान (पॉबॉ), पिन-713333 / Sanctoria, P.O. Dishergarh, Dist. Paschim Bardhaman (W.B.), PIN-723133

दुरभाष/Phone : 0341-2523585, ई-मेल/E-mail : Ecl.hq.admn@gmail.com

सीआईएल/CIN : U10101WB1975GO1030295, वेबसाइट/Website : www.easterncoal.nic.in



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No.: RITES/BBSR/OFFICE SHIFTING/2019/896

Date: 27.06.2019.

To

M/s. Hindustan Packers & Movers,

Plot No.:- 1296, Canal Road,

Laxmi Sagar,

Bhubaneswar-751006

Sub: Submission of quotation for Packing, Loading, Shifting and unloading of Office Files, Machine, Computer etc. from RITES Office at 1st Floor, Bhagwan Tower, Cuttack Road, Bhubaneswar.751006 to RITES office at 11<sup>Th</sup> Floor, DLF cyber city, Patia, Bhubaneswar.

Quotation No.: QT/02/2019/RITES/BBSR/OFFICE SHIFTING, Dated: 27.06.2019.

Dear Sir,

RITES Limited intends to avail your services for Packing, Loading, Shifting and unloading of Office Files, Machine, Computer etc. from RITES Office at 1st Floor, Bhagwan Tower, Cuttack Road, Bhubaneswar.751006 to RITES office at 11Th Floor, DLF cyber city, Patia, Bhubaneswar.

You are requested to submit your quotation in sealed envelope to reach this office on or before the date and time specified in **Annexure – A**.

M/s. Hindustan Packers & Movers  
12, Bapuji Nagar  
Bhubaneswar-751009.

5.02.2021.

Subject : Shifting of materials including Office Equipm  
from N<sub>3</sub>/28, Nayapalli to T2, Surya Nagar.  
at Bhubaneswar

Ref : Your Quotation no. 2066 dt. 28.01.21.

Dear Sir.


With regard to The subject cited above and  
your quotation given under reference whereby  
subsequent discussion we had with you on 7th Feb.  
2021 we do confirm the assignment on your  
organisation. However, it is agreed that,  
shifting of all such goods to the destination  
except the DG. set where the price negotiated  
to be @ Rs. 30,000/- (Rupees Thirty ~~Six~~  
Thousand only) which shall stand payable on  
submission of your bill.

We wish that you will perform and complete  
the assignment in a scheduled manner without  
causing any such damages and shall be  
handed over to us as destined above.

Thanking you.

Yours faithfully.

for Bhushan Power & Steel Ltd.

  
(P. C. BARAL)

Jagan. Sharma  
(Received)



Advance copy through Email  
भारतीय विमानपत्तन प्राधिकरण  
AIRPORTS AUTHORITY OF INDIA

Ref.: AAI/BHU/ACS/S-10/ 245 - 249

04/01/2018  
DS

✓ To  
M/s New Hindustan Packers & Movers,  
Plot No-160, Bapuji Nagar  
Bhubaneswar-751009  
Odisha

**Sub:** Work order for Shipment of CNS and AS Equipments by road from Bhubaneswar Airport to RCS Rourkela Airport, Odisha.

Sir,

Reference may please be made to Your Quotation no. 2039 dated 02/01/2018 on the captioned subject.

The competent authority is pleased to accept your offer and award the work order in your favor for Shipment of CNS and AS Equipments by road from Bhubaneswar Airport to RCS Rourkela Airport, Odisha at a cost expenditure of **Rs. 14,805.00** (Rupees Fourteen Thousand Eight hundred Five only) including all applicable taxes. The break up details of the work is as mentioned below:

**Schedule of work:**

| Sl. No  | Description  | Rate in INR | Applicable GST(5%) in INR | Total Price incl. all taxes in INR |
|---|--|-------------|---------------------------|------------------------------------|
| 1.  | Loading charges of items at origin                     | 800.00      | 705.00                    | 14805.00                           |
| 2.  | Transportation charges for the items in a single truck | 12,500.00   |                           |                                    |
| 3.  | Unloading charges of materials at destination          | 800.00      |                           |                                    |
| <b>INR 14,805.00 (Rupees Fourteen Thousand Eight hundred Five only)</b> |  |             |                           |                                    |

**Terms & Conditions:**

- 1. Insurance:** Transit insurance has been issued by Airports Authority of India and the items have been insured under open cover policy no. OG-17-1113-1005-00000049 dated 25.01.2017, of M/s Bajaj Allianz General Insurance Company Limited.

Conta...

Government of Odisha  
Department of Agriculture and Farmers Empowerment

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No.OE-II-A-31/2018 20145 /A&FE., dated 01-11-18

From

Shri D. Paik, IAS  
Additional Secretary to Government

To

The Marketing Manager, Hindustan Packers and Movers

Sub: Shifting of Department of Agriculture and Farmers Empowerment from Rajiv Bhawan to Krushi Bhawan at Gopabandhu Marg, Bhubaneswar.

Sir,

In inviting reference to your quotation No.HPM/251/3118 dated 31.10.2018 on the subject cited above I am directed to say that your agency has been selected for the shifting work *with the cost of Rs 13,700/- per shift*  
*trip of shifting fee*

In enclosing herewith the detailed programme of phase wise shifting of files, computer sets, Printers etc. you are requested to commence the shifting work as per schedule i.e. with effect from 01.11.2018.

Further, you are requested to submit related bills phase wise/ trip wise on completion of the day's work & the payment will be made within 2 days on receipt of the billing amount.

Yours faithfully,

*D. Paik*  
01/11/18  
Additional Secretary to Government



टलीकम्युनिकेशन्स कंसलटेंट्स इंडिया लिमिटेड  
(भारत सरकार का उद्यम)  
**Telecommunications Consultants India Limited**  
(A Government of India Enterprise)

आई एस / आई एस ओ  
IS/ISO 9001-2000



प्रभाग  
DIVISION

टी. सी. आई .एल. भवन, ग्रेटर कैलाश-I,  
नई दिल्ली-110048

TCIL Bhawan, Greater Kailash - I,  
New Delhi-110 048

To  
Ajit Sahani.  
Hindustan Packers & Movers  
Bhubaneswar (Odisha)

Date: 15/12/2020

**Sub: Letter of award for shifting of materials ( Files and Almirahs) From BBSR to New Delhi**

Dear Sir,

With reference to your quotation dated 28/11/2020 with price quoted for Rs 51,975/- (including GST) for shifting of materials ( Files and Almirahs) from BBSR to New Delhi, our management is pleased and agreed with your quoted price of Rs 51,975/- with below terms and conditions.

**The terms and conditions are given as under:**

- ❖ The materials will be loaded at GA-11, Niladri Vihar, Chandrasekharpur, Bhubaneswar (Odisha) and unloaded at TCIL Bhawan, Greater Kailash-I, New Delhi-110048 in good condition.
- ❖ TCIL will make 60% payment at the time of loading of materials and balance 40% payment will be released after delivery of materials at New Delhi.
- ❖ Payment will be made by cheque at Bhubaneswar only.
- ❖ Toll taxes, other expenses and damage if any during loading, unloading and transportation is your responsibilities.
- ❖ Insurance if any is your responsibility.
- ❖ Materials will be delivered at New Delhi within 4-5 days from the date of loading at Bhubaneswar.

Thanking You,

Yours Faithfully,

**For Telecommunications Consultants India Limited**

  
**(Subrata Kumar Swain)**  
Dy General Manager (F&A)

राष्ट्रीय : National : टेलीफोन : Telephone : 011-26202020 फैक्स : Fax : 011-26242266 वेबसाइट : Website : <http://www.tcil-india.com> ई-मेल : E-mail : [tcil@tcil-india.com](mailto:tcil@tcil-india.com)  
अंतराष्ट्रीय : International : टेलीफोन : Telephone : +91-11-26202020 फैक्स : Fax : +91-11-26242266 वेबसाइट : Website : <http://www.tcil-india.com> ई-मेल : E-mail : [tcil@tcil-india.com](mailto:tcil@tcil-india.com)

हम पढ़ें सभी भाषाओं को, अपनी हिंदी का मान करें । सम्मान बढ़ाएं भारत का, आओ हिन्दी में काम करें ।।



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भारत सरकार

Government of India

विदेश मंत्रालय

Ministry of External Affairs

क्षेत्रीय पारपत्र कार्यालय, भुवनेश्वर

Regional Passport Office, Bhubaneswar

दूरभाष सं./Tel No.0674- 2563850

फैक्स नं. / Fax No.0674-2564460

ए-119/A-119, यूनिट / Unit-8, नयापल्ली, Nayapalli

भुवनेश्वर/ Bhubaneswar, ओडिशा/ Odisha

F1(85)AD/POB/2015

22/09/2020

To

M/s Hindustan Packers & Movers  
Bhubaneswar

Sub: Packing order with material and men power for Passport Booklets.

Sir,

Kindly do the packing as detailed below.

| S. No. | Name of the vendor         | Packing charges with quality material mad men power per packet (₹) | Total packets (Estimated) | Total Amount(₹) |
|--------|----------------------------|--|---------------------------|-----------------|
| 1.     | Hindustan Packers & Movers | 304.00   | 140                       | 42560.00        |

Yours faithfully,

(Gaurav Kumar Tyagi)

Sr. Superintendent





ଦି ଓଡ଼ିଶା ମିନେରାଲ୍ସ ଡେଭେଲପମେଣ୍ଟ କମ୍ପାନୀ ଲିମିଟେଡ୍  
(ଭାରତ ସରକାରଙ୍କ ଦ୍ୱାରା)

Ref. : OMDC/Pers./Transport/01/2020  
Date : 17.01.2020

M/s. Hindustan Packers & Movers,  
Plot No.-160 Bapuji Nagar,  
Bhubaneswar-751009

Sub. : Work Order For Packing & Moving of ours used office  
Furniture's and Stationeries.

Dear Sir,

In response to your Quotation No. 2157 Dtd. 15.01.2020 regarding For Packing & Moving of ours used office Furniture's and Stationeries of The Orissa Minerals development Company Limited as under.

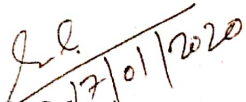
|  |   |   |
|--|---|---|
| M/s. Hindustan Packers & Movers India,<br>Plot No.-160 Bapuji Nagar,<br>Bhubaneswar-751009 | Packing & Moving of<br>ours used office<br>Furniture's and<br>Stationeries.<br>(List enclosed herewith)<br>from our Old HO, Salt<br>Lake, Sector-II Kolkata-<br>700091 to New HO.,<br>Bhubaneswar Sail Office<br>Odisha-751001. | Charges Rs. 43,575/-<br>per Truck<br>(Including GST<br>(Packing & Moving<br>Service Tax & Toll<br>Taxes). |
|--|---|---|

The order is hereby placed upon your concerned for Packing & Moving of ours listed Furniture's and Stationeries as above at a total cost of Rs. 43,575/- (Rupees Forty three thousand five hundred seventy five only ) inclusive of all taxes & delivery charges etc. at our H.O. Bhubaneswar, Odisha-751001.

Payment will be released after submission of bill along with receipt challan confirming delivery of materials.

Thanking you,

Yours faithfully,

  
(S. K. Sahoo)  
Manager (Pers.)

GOVERNMENT OF ODISHA  
DEPARTMENT OF AGRICULTURE AND FARMERS EMPOWERMENT

No. 1200 X /F., dated 10.07.2019  
OE-II-A-31/2018

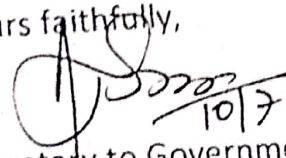
102

From,  
Shri A.K.Surjit,  
Joint Secretary to Government

To  
The Marketing Manager, Hindustan Packers and Movers,  
Plat No.160, Bapujinagar, Bhubaneswar-751009.

Sub: Shifting of Record Room from 7<sup>th</sup> floor of Rajiv Bhawan to over the existing cycle stand 1<sup>st</sup> floor of HoD Building.

Sir,  
In continuation of this Department letter No.20145/A&FE, dated 01.11.2018 on the above subject, I am directed to say that the shifting work of Record Room of the Department of Agriculture and Farmers Empowerment which includes dismantling of racks, packing of records in shifting and setting of racks, records in the allotted space of HoD is approved with the cost @ ₹.13,700/- per trip.  
You are, therefore requested to start the shifting work immediately and submit bills for payment.

Yours faithfully,  
  
Joint Secretary to Government

43504 2118931  
Government of Odisha  
Department of Agriculture and Farmers Empowerment

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No.OE-II-A-31/2018 20145 /A&FE., dated 01-11-18

From

Shri D. Paik, IAS  
Additional Secretary to Government

To

The Marketing Manager; Hindustan Packers and Movers

Sub: Shifting of Department of Agriculture and Farmers Empowerment from Rajiv Bhawan to Krushi Bhawan at Gopabandhu Marg, Bhubaneswar.

Sir,

In inviting reference to your quotation No.HPM/251/3118 dated 31.10.2018 on the subject cited above I am directed to say that your agency has been selected for the shifting work. *with the cost of Rs 13,700/- per trip of shifting.*

*328 /*  
In enclosing herewith the detailed programme of phase wise shifting of files, computer sets, Printers etc. you are requested to commence the shifting work as per schedule i.e. with effect from 01.11.2018.

Further, you are requested to submit related bills phase wise/ trip wise on completion of the day's work & the payment will be made within 2 days on receipt of the billing amount.

Yours faithfully,

*Dek*  
*01/11/18*  
Additional Secretary to Government

OFFICE OF THE DIRECTOR OF AGRICULTURE & FOOD PRODUCTION : ODISHA:  
BHUBANESWAR

No.2MA(30)33/2019

28633 / Agril., Dated the, 22.10.19

To

To the Marketing Manager,  
Hindustan Packers & Movers, Bapujinagar, Bhubaneswar .

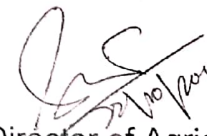
Sub:- Shifting of Record Room of Director of Agriculture & Food Production,  
Odisha, located at place Earmarked for convention centre and kharbela  
Bhawan project to 1<sup>st</sup> floor of Cycle Stand of H.O.D. Building.

Sir,

In inviting reference on the subject cited above, I am pleased to say that,  
your agency has been selected for the shifting work of Record Room of Director of  
Agriculture & Food Production, Odisha, located at place Earmarked for convention  
centre and kharbela Bhawan project to 1<sup>st</sup> floor of Cycle Stand of H.O.D. Building with  
the cost of Rs. 13700 per trip or shifting excluding GST. The previous letter No. 28597  
dt. 22.10.2019 is revised to the above extent.

Further, you are requested to take immediately steps for shifting and  
submit the related bills phase wise / trip wise on completion of the day's work & the  
payment will be made thereafter.

Yours Faithfully,

  
Additional Director of Agriculture  
(Administration)

/Agril.dt. 22.10.19

Memo No.

28634

Copy forwarded to Section Officer – 22/ Record Keeper for information and  
necessary action. They are instructed remain present at the time of shifting work  
positively.

  
Additional Director of Agriculture

Date: 20-August 2021

To  
M/s Hindustan Packers & Movers  
Plot No 160, Lane 12  
Baluji Nagar  
Bhubaneswar - 751009

Dear Mr. Sahani,

Re: Quote No 5471 dated 20-Aug 2021

This is with reference to the office premises shifting of HDFC Ltd. from  
HDFC Ltd., 108-D, 1<sup>st</sup> Floor, Opp. Lal Chnd Jewellers, Master Canteen, BBSR - 751001  
to  
3<sup>rd</sup> Floor, Keshari Talkdes Complex, Kharavela Nagar, BBSR - 751001.

The shifting will take place over various days (including weekends) of September 2021. We will inform you regarding the same in advance.

For payments, you are requested to provide us with the following,

1. PAN Card (self-attested photocopy)
2. GST Certificate (self-attested photocopy)
3. Cancelled Cheque (signed)
4. Supplier Creation New Format - Vendor (*sent via email*)
5. Bill Format (*sent via email*)

You are requested to kindly exercise due precaution and care in the transport of materials (including but not restricted to sensitive documents and electronic equipments) at the time of shifting. You will be held liable for any damages, theft, etc. to the above-mentioned possessions of the Corporation during the shifting. Please also note that you will be wholly responsible for the licensing, safety and relevant government permissions for labour and transportation as per the local laws during the period of shifting.

As per your quotation, the all-inclusive cost per Eicher 14-feet vehicle will be Rs. 13545.00 per trip.

Warm Regards,  
Authorized Signatory for HDFC Ltd.

