



# Benchmark Infotech Services Pvt. Ltd.™

CIN NO : U72200WB2007PTC112476

AN ISO 9001 : 2015 Certified Company

Registered Office : P- 118, Swami Swarupananda Sarani, Phool Bagan, 4th Floor, Scheme - VI-M, Kolkata-700054

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TAX INVOICE						INVOICE NO	BMSPL/K/2425/227					
						INVOICE DATE	23-08-2024					
						Benchmark GSTIN NO	19AADCB0892P1Z4					
						STATE	West Bengal					
						STATE CODE	19					
Bill From- Benchmark Infotech Services Pvt.Ltd. P-118 CIT Road Phoolbaghan 4th Floor,Schm-VIM Kolkata-700054 GST NO-19AADCB0892P1Z4												
Bill To- Railtel Corporation of India Limited 19th Floor, Plot No. 34/1, Block-GN Aurora Waterfront, Bidhan Nagar North 24 Parganas, Kolkata-700091 State-West Bengal Code-19 GST No.19AACR7176C1ZA						Shipping Address-Railtel corporation of India Ltd C/O.Central Warehousing Corporation, Kishori Mohan Banerjee Avenue, Panighati, Dhankal,Kolkata-700114						
Tender No.		Railtel/Tender/SLT/ER/HQ/2024-25/1537 Dt:04.07.2024										
Purchase Order No..		2002410254,0 Dt: 12-08-2024										
S.No	Description of Services	HSN	Qty	UOM	Unit Price	Taxable value	CGST	SGST	IGST	Total Amount		
							Rate	Amount	Rate	Amount	Rate	Amount
1	Supply of Router as per Technical Specification given in the tender document. (Make: Juniper, Model SRX 300)	851762	14	Nos	55,411.38	7,75,759.32	9%	69,818.34	9%	69,818.34		9,15,396.00
2	Manageable L2 Switch AC Power operated as per Technical specification given in the tender document. (Make: D-Link, Model DSG-1210-28/ME-AC)	851762	22	Nos	22,382.25	4,92,409.50	9%	44,316.86	9%	44,316.86		5,81,043.21
3	Manageable L2 Switch DC Power operated as per Technical specification given in the tender document. (Make: D-Link, Model DSG-1210-28/ME-AC)	851762	5	Nos	24,281.35	1,21,406.75	9%	10,926.61	9%	10,926.61		1,43,259.97
4	Manageable fiber switch as per Technical specification given in the Tender document. (Make: D-Link, Model DSG-1210-28XS/ME (AC+DC))	851762	3	Nos	35,686.37	1,07,059.11	9%	9,635.32	9%	9,635.32		1,26,329.75
						14,96,634.68		1,34,697.12		1,34,697.12		17,66,028.92
Total invoice value (in figures)											17,66,028.92	
Total Tax Amount (in figures)											2,69,394.24	
Total invoice value (in words)							Seventeen lakh sixty six thousand twenty eight and ninety two paise only.					
GST amount (in words)							Two lakh sixty nine thousand three hundred ninety four and twenty four paise only.					
Whether Reverse charge applicable (Y/N)											No	
Bank details for payment:												
Receiver's Correspondent												
Intermediary Bank / Bank Name		PUNJAB NATIONAL BANK					Signature:-					
Bank Code		PUNB0008220					Name of Signatory:-					
Account Name		Benchmark Infotech Services Pvt.Ltd.										
Account Number		0956002100010620										
PAN No.		AADCB0892P										
Declaration Certified that the particulars given above are true and correct Please note that Our Organisation is registered under MSME Act,2006 vide registration No.WB10E0003641.Under section-15 of MSMEAAct,2006,the customer is bound to pay the dues to us with in a period not exceeding 45 days.Under section 16,in case the total dues are unpaid or short paid, the customer will be liable to pay compound interest at 3 times the Bank rate notified by RBI with monthly rates.												

BRANCH OFFICE

PATNA ● RANCHI ● GUWAHATI ● NEW DELHI ● LUCKNOW



# Benchmark Infotech Services Pvt. Ltd.™

An ISO 9001 : 2008 Certified Company

P-275A, C.I.T. Road, Phool Bagan, 1st Floor, Scheme - IV-M, Kolkata - 700054, West Bengal, India  
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Delivery Challan	
To, Railtel Corporation of India Limited 19th Floor, Aurora Waterfront, Unit 1406 Opposite Nalban, Sector-V, Bidhannagar, Kolkata West Bengal - 700 091	Reference No:-BMISPL/DC/24-25/016 Dated:-23.08.2024
From:-Benchmark Infotech Services Pvt. Ltd. P-118 CIT Road Phoolbagan 4th Floor,Kolkata-700054	Shipping Address:-Railtel corporation of India Ltd C/O.Central Warehousing Corporation, Kishori Mohan Banarjee Avenue, Panihati, Dhankal,Kolkata-700114
Name of Work:-"Supply of Switches and Router for Last mile connectivity at various locations of GAIL (INDIA) Limited	Dated:-04-07-2024
Tender No:- RailTel/Tender/SLT/ER/HQ/2024-25/1537	Dated:- 12.08.2023
Purchase Order No-2002410254,0	

Dear Sir,

With Reference to above mentioned Tender & P.O No. we would like to inform you that we are supplying the following Materials :-

Sl. No.	S/L No. as per P.O	Item Master Description	Item Order Description	Make	Model No.	Qty	UOM	S/L No.
1	1	Router	Supply of Router as per Technical Specification Given in the Tender Document. (Make-Juniper, Model SRX 300)	Juniper	SRX300	14	Nos	As per attached Annexure-1
2	2	Switch	Manageable L2 Switch AC Power operated as per Technical specification given in the tender document	D-Link	DSG-1210-28/ME-AC	22	Nos	As per attached Annexure-2
3	3	Switch	Manageable L2 Switch DC Power operated as per Technical specification given in the tender document	D-Link	DSG-1210-28/ME-DC	5	Nos	As per attached Annexure-3
4	4	Switch	Manageable fiber switch as per Technical specification given in the Tender document.	D-Link	DGS-1210-28XS/ME (AC + DC)	3	Nos	TM4C242000064 TM4C242000065 TM4C242000066

M/S Benchmark Representative



M/S RailTel Representative

23 boxes Received in closed  
condition material is not varified

Arpan Roy  
23/8/24

