



इंडियन रेलवे कैटरिंग एवं टूरिज्म कॉर्पोरेशन लिमिटेड
(भारत सरकार का उद्यम-नवरत्न)

INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.

(A Govt. of India Enterprise-Navratna)

"CIN-L74899DL1999GO1101707", E-mail : info@irctc.com, Website: www.irctc.com

(Through E-mail Only)

No: E 13992/IRCTC/ITC/IT(PROC)/18/2020/IT/ITC/Part

Dated: 07-05-2025

M/s Adweb Technologies Pvt. Ltd.
309 Shree Krishna Commercial Centre,
6 Udyog Nagar, Off SV Road,
Goregaon West, Mumbai-400062

Sub: Purchase Order for Renewal of 01no SSL Certificate for Internet Ticketing Centre.

Ref: 1) Your offer received through e-mail, dated: 18th -Mar-2025.

With reference to your offer dated: 18th -Mar-2025, IRCTC is pleased to place order for Renewal of 01no SSL certificate for Internet Ticketing Centre as per the details furnished below:

S.No	Description SSL Certificate For Domain	Period	Unit Price (₹) (Plus applicable taxes)
1	GeoTrust True Business ID with EV SSL "www.irctc.co.in" Renewal, Expiry date: 17 th -May-2025	01 Year	7,400/-
Amount (plus applicable taxes)			₹ 7,400/-

The amount for the renewal of 01no SSL Certificate is Rs.7,400/- (In Words: - Rupees Seven Thousand Four Hundred Only) plus applicable taxes.

1) Consignee: - GGM (IT), IRCTC.

2) Order by: - Indian Railway Catering & Tourism Corporation Ltd.,

3) Payment Terms: - On receipt of SSL certificate & submission of invoice.

4) Customer Name: - Internet Ticketing Centre, IRCTC.

5) Billing & Delivery Address: -

Indian Railway Catering & Tourism Corporation Limited, Internet Ticketing,
2nd Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi- 110029.

6) Customer Project Coordinator: -

Mr. Rohit Bora, (JGM/IT), Email ID: < rohitbora@irctc.co.in >

7) Bank details for NEFT / RTGS to be mentioned in the tax invoice.

Beneficiary Name: Bank Name & Branch: For NEFT/RTGS: Bank IFSC Code:

IRCTC GSTN Details: - 07AAACI7074F1ZM

Ensure that the GSTN details of both Supplier & Consignee are mentioned in the Invoice. Also mention HSN/SAC code of the product/services in the invoice. Kindly send your acceptance through revert mail/letter as an acceptance of PO, in case no reply/mail/letter is received within Seven days, it would be deemed as an acceptance of PO and contents therein.

***Note:**

The bills should be submitted electronically, after scanning all the documents on IT platform and countersigned either physically or by DSC. The invoice shall be submitted by the vendor in 'Supplier Bill Status' at www.irctc.com under quick links. In case of any difficulty for User Credentials and Technical Issues, contact at "coportal@irctc.com" and queries pertaining to invoice /payment please contact at "bills.query@irctc.com"

Kindly send your acceptance.

AGM/IT/IRCTC