



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)

Dated: 26-05-2025

No: E 13992

M/s GMO GlobalSign Certificate Services Private Limited
23, GMO Tower, Okhla Phase-III,
Okhla Industrial Area,
New Delhi-110020, India

Sub: Purchase Order for renewal of 01no SSL Certificate for IRCTC.

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 IRCTC, as per the details furnished below:

S. no	Description SSL Certificate For Domain	Period	Unit Price (excl. taxes) (₹)
1	menurates.irctc.co.in (Non-EV/OV SSL) Expiry Date: 08 th -June-2025	01 Year	3,800/-
Total Amount (excl. taxes)			₹ 3,800/-

The amount for the renewal of 01 no SSL Certificate is Rs.3,800/- (In Words: - Rupees Three Thousand Eight 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: - IRCTC Ltd.

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. Prateek Sharma, (Executive/IT), Email ID: <prateek5415@irctc.com>

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.

For AGM/IT/IRCTC