इंजिन निर्माणी आवड़ी आर्मर्ड व्हीकल्स निगम लिमिटेड की इकाई भारत सरकार का उद्यम रक्षा मंत्रालय



ENGINE FACTORY AVADI

UNIT OF ARMOURED VEHICLES NIGAM LIMITED
A GOVT. OF INDIA ENTERPRISE
MINISTRY OF DEFENCE

CIN: U35990TN2021GOI145504

सं. इ.एफ.ए. / एमएम / ओटीई / एवीआर No. EFA/MM/OTE/AVR दि.: 04.01.2022

Dt.: 04.01.2022

SUB: PAYMENT OF AVR PROCESSING FEES THROUGH SBI COLLECT - REG

Ref: AVR Advertisement No. ORDFYS/EFA/DAVP/01/2019/AVR/06-2(2)

___***___

Dear Sir,

It is hereby informed that as decided by competent authority, it is requested to pay the AVR Processing Fees through SBI Collect by clicking the following link:-

https://onlinesbi.com/sbicollect/icollecthome.htm

It is further informed that, no payment should be done to earlier Account No. 10372386687 and payment to be done through SBI Collect only. In this regard, step by step instruction for payment of AVR Processing Fees are attached herewith for information please.

For any further clarifications, contact GM/EFA, Chennai via Phone Nos. 044-26845133, 26845278, and 26845796 &

email: efaote@ord.gov.in.

(आर. पांडियन) (R. PANDIYAN)

सहायक कार्यप्रबंधक / आईडी एवं ओटीई / ASST. WORKS MANAGER/ID & OTE कृते महाप्रबंधक / FOR GENERAL MANAGER

निर्माणी का पता**/ Factory address** आवड़ी,चेन्नै, तमिलनाडु- 600054 AVADI, CHENNAI, TAMIL NADU – 600 054 दूरभाष सं / Phone No.– 044-26841251

फैक्स /FAX - 044-26840437

पंजीकृत पता: भा. वा. नि. रोड, आवड़ी, चेन्ने, तमिलनाडु-600 054 REGD. ADDRESS: HVF ROAD, AVADI, CHENNAI – 600 054 दूरभाष सं. / Phone No.—044-26383601, 044-26384784

> ई-मेल/E-mail : info@avnl.co.in वेबसाइट/ Website: avnl.co.in

AVNL UNIT ENGINE FACTORY AVADI

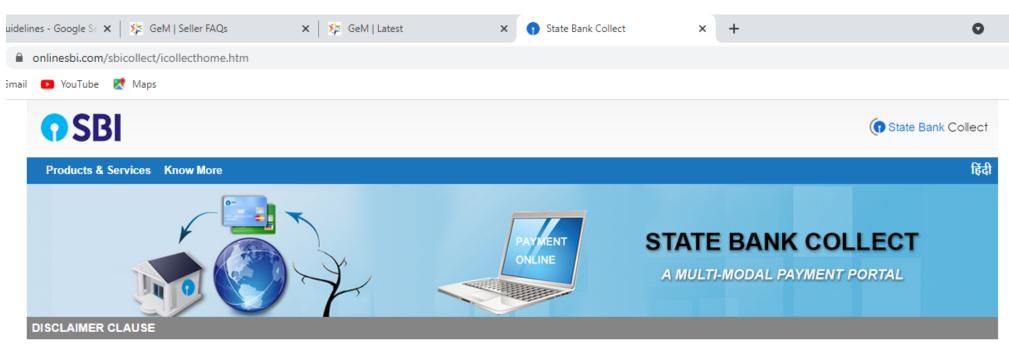
SBI Collect

INTRODUCTION TO SBI COLLECT

- ONLINE REMITTANCE IS CALLED SBI COLLECT
- THIS PORTAL IS AVAIABLE FOR ACCEPTING RECEIPTS TO EFA.
- THROUGH THIS PORTAL RECEIPTS CAN BE DIGITALLY DEPOSITED INTO EFA ACCOUNTS BY MODE OF NETBANKING ON 24X7 BASIS.

OPERATION OF E-MILITARY RECEIVABLE ORDER (SOP)

- GO TO THE FOLLOWING URL :-
- https://onlinesbi.com/sbicollect/icollecthome.htm

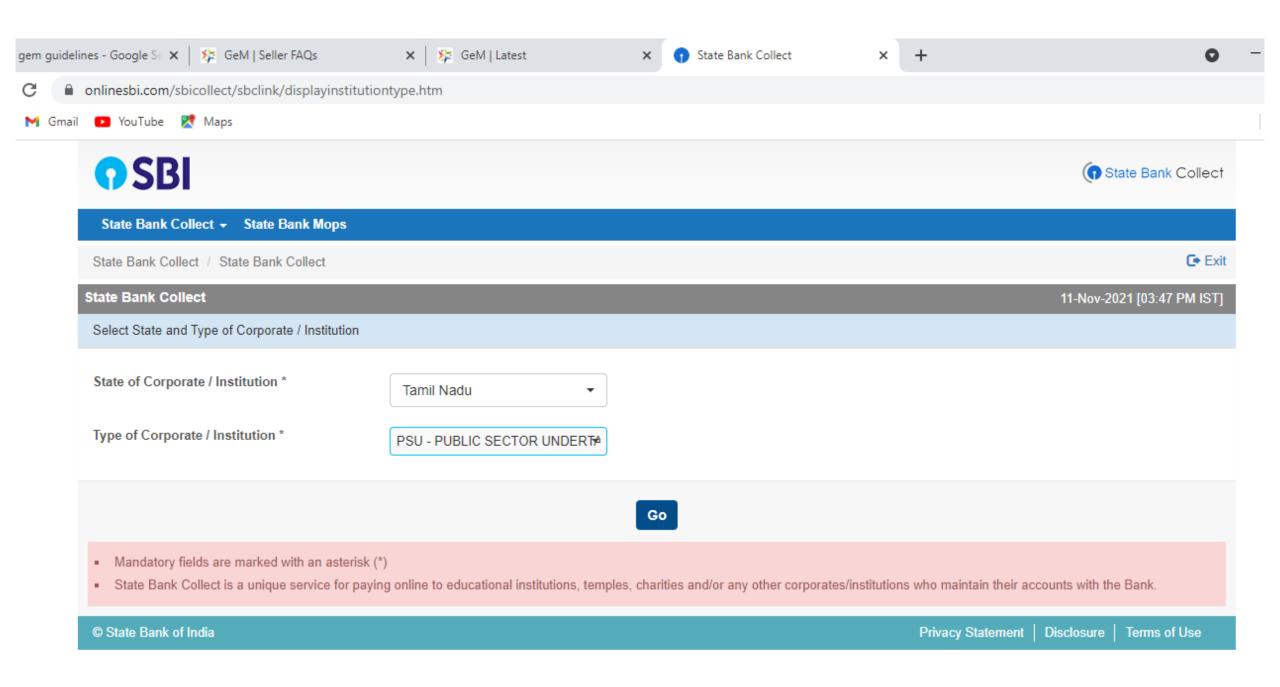


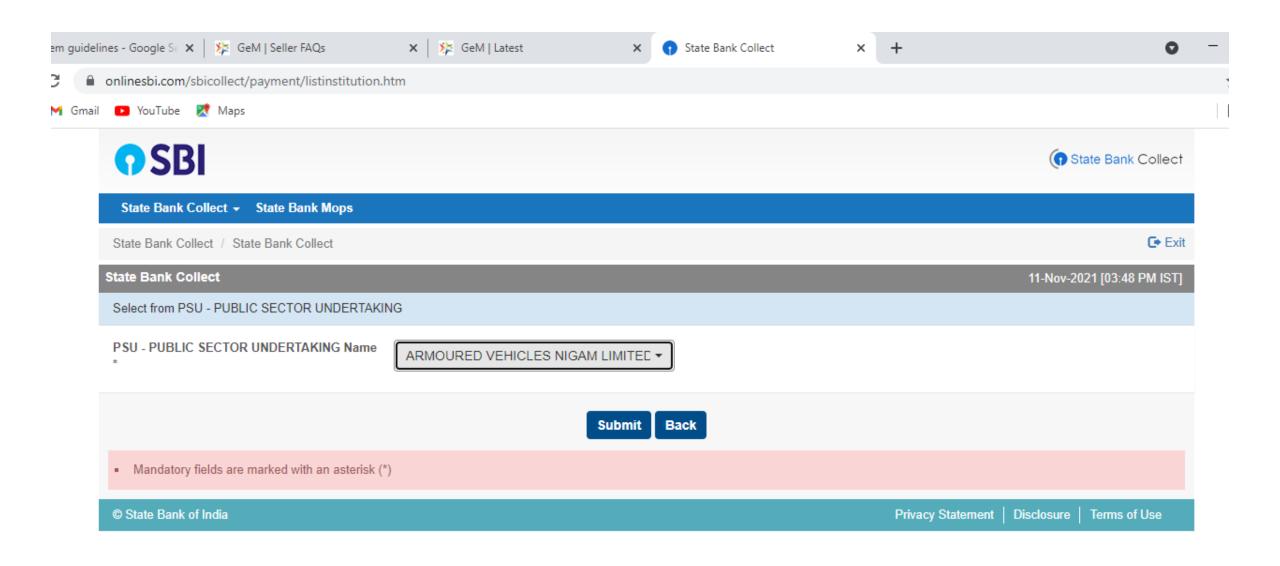
Terms Used

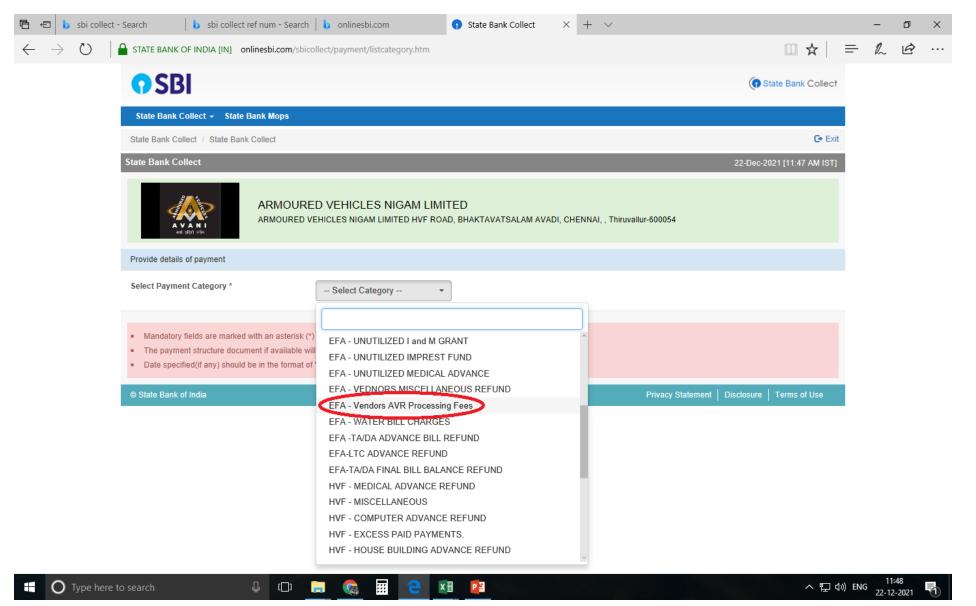
- > Corporate Customer: Firm/Company/Institution (F/C/I) collecting payment from their beneficiaries.
- User: The beneficiary making a payment to F/C/I for the services/goods availed.
- » Bank shall not be responsible, in any way, for the quality or merchantability of any product/merchandise or any of the services related thereto, whatsoever, offered to the User by the Corporate Customer. Any disputes regarding the same or delivery of the Service or otherwise will be settled between Corporate Customer and the User and Bank shall not be a party to any such dispute. Any request for refund by the User on any grounds whatsoever should be taken up directly with the Corporate Customer and the Bank will not be concerned with such a request.
- » Bank takes no responsibility in respect of the services provided and User shall not be entitled to make any claim against the Bank for deficiency in the services provided by the Corporate Customer.
- > The User shall not publish, display, upload or transmit any information prohibited under Rule 3(2) of the Information Technology (Intermediaries guidelines) Rules, 2011.
- In case of non-compliance of the terms and conditions of usage by the User, the Bank has the right to immediately terminate the access or usage rights of the User to the computer resource of the Bank and remove the non-compliant information.
- ✓ I have read and accepted the terms and conditions stated above. (Click Check Box to proceed for payment.)

Proceed

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***PLEASE SELECT EFA - VENDOR AVR PROCESSING FEE FIELD.



ARMOURED VEHICLES NIGAM LIMITED

ARMOURED VEHICLES NIGAM LIMITED HVF ROAD, BHAKTAVATSALAM AVADI, CHENNAI, , Thiruvallur-600054

Provide details of payment

Select Payment Category *	EFA - Vendors AVR Process 💙
FIRM NAME *	ABC Ltd
FIRM ADDRESS *	Delhi, India
MOBILE NUMBER *	9848012345
AVR REFERENCE NUMBER *	123 Dtd 21/12/2021
AMOUNT *	3000
	For AVR 9
Remarks	

- . KINDLY ENSURE THAT CORRECT AMOUNT IS ENTERED BEFORE MAKING THE PAYMENT
- PLEASE TAKE A PRINTOUT OF CONFIRMATION OF PAYMENT
- PLEASE TAKE A PRINTOUT OF TRANSACTION

Please enter your Name, Date of Birth (For Personal Banking) / Incorporation (For Corporate Banking) & Mobile Number. This is required to reprint your e-receipt / remittance(PAP) form, if the need arises.

Name *	ABC Ltd	
Date Of Birth / Incorporation *	2/12/2002	
Mobile Number *	9848012345	
Email Id	abdltd@abc.com	
Enter the text as shown in the image *	E4812	E4612





State Bank Collect ▼ State Bank Mops

State Bank Collect / State Bank Collect



State Bank Collect 21-Dec-2021 [09:55 AM IST]



ARMOURED VEHICLES NIGAM LIMITED

ARMOURED VEHICLES NIGAM LIMITED HVF ROAD, BHAKTAVATSALAM AVADI, CHENNAI, , Thiruvallur-600054

Verify details and confirm this transaction

Category EFA - Vendors AVR Processing Fees

FIRM NAME ABC Ltd

FIRM ADDRESS Delhi India

MOBILE NUMBER 9848012345

AVR REFERENCE NUMBER 123 Dtd 21/12/2021

AMOUNT 3000

Total Amount INR 3,000.00

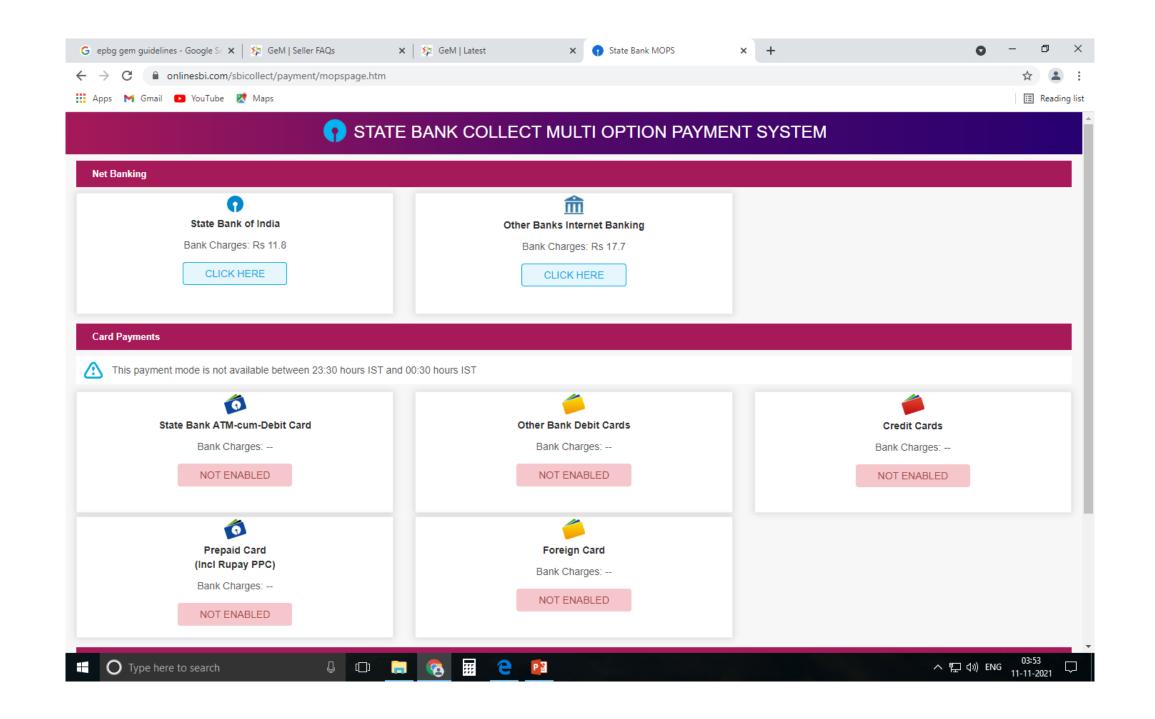
Remarks For AVR 9

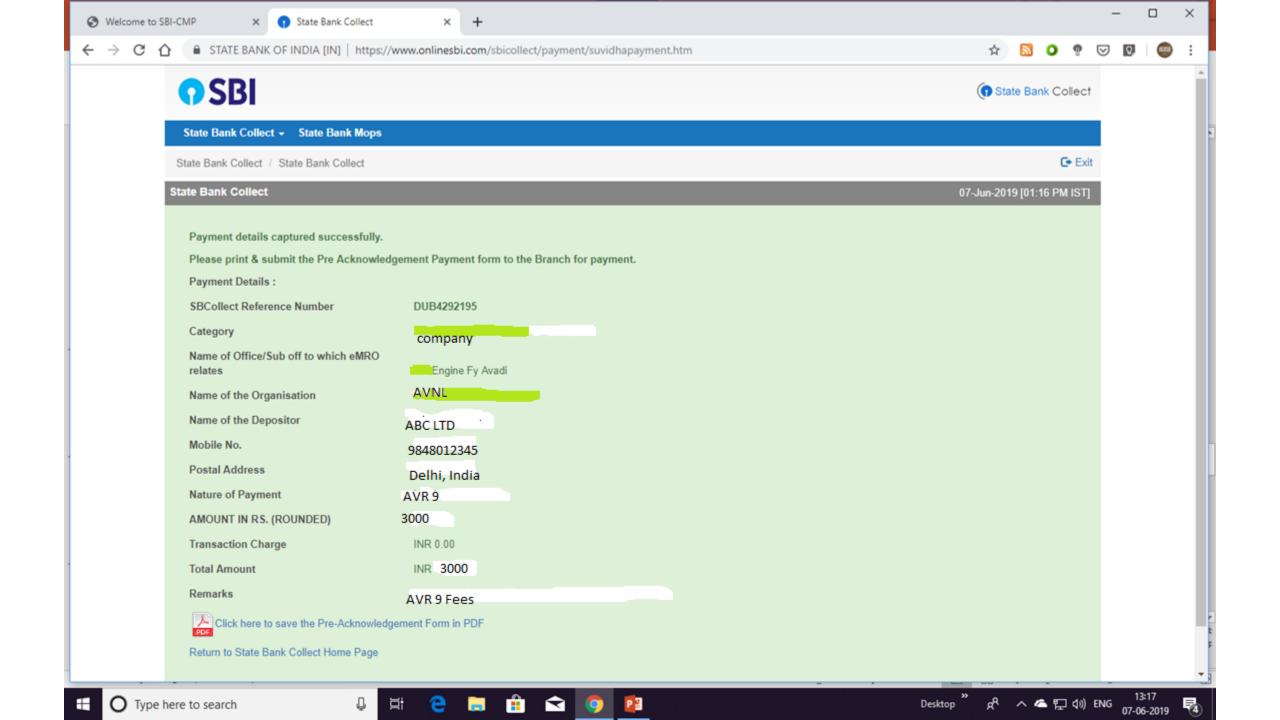
· Please ensure that you are making the payment to the correct payee.

Confirm

Cancel

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• TWO PRINTOUTS ARE REQUIRED, ONE(1) SHALL BE FORWARDED TO F&A SECTION, AVDI THROUGH BILL GROUP AND ONE COPY SHALL BE RETAINED BY THE INDIVIDUAL