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इंजिननिर्माणी आवडी

आर्मर्ड व्हीकल्स निगम लिमिटेड की इकाई

भारत सरकार का उद्यम

रक्षामंत्रालय



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

CIN : U35990TN2021GOI145504

No. EFA/MM/OTE/TE/AVR-11

DATE: 06/05/2023.

SUB: PAYMENT OF AVR PROCESSING FEES THROUGH SBI COLLECT – REG.

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

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Dear Sir,

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

<http://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 CGM/EFA, Chennai via Phone Nos. 044-26845133, 26845796 and email:- efaote@ord.gov.in


(R. PANDIYAN)

ASST. WORKS MANAGER/ID&OTE
For CHIEF GENERAL MANAGER

निर्माणी का पता/ Factory address

आवडी, चेन्नै, तमिलनाडु - 600054

AVADI, CHENNAI, TAMIL NADU – 600 054

दूरभाष सं / Phone No. – 044-26841251

फैक्स / FAX – 044-26840437

ई-मेल/E-mail : efa.ofb@nic.in

पंजीकृत पता: भा. वा. नि. रोड, आवडी, चेन्नै, तमिलनाडु-600 054

REGD. ADDRESS: HVF ROAD, AVADI, CHENNAI – 600 054

दूरभाष सं./ Phone No. – 044-26383601, 044-26384784

ई-मेल/E-mail : info@avn1.co.in

वेबसाइट/ Website: avn1.co.in

**AVNL UNIT
ENGINE FACTORY AVADI**

SBI Collect

INTRODUCTION TO SBI COLLECT

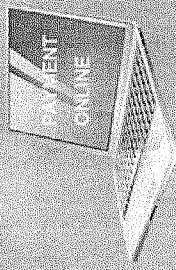
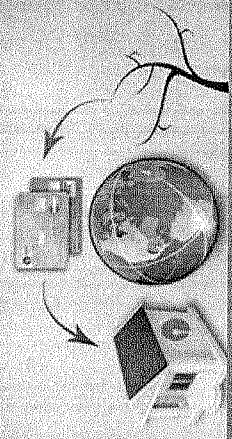
- ONLINE REMITTANCE IS CALLED SBI COLLECT
- THIS PORTAL IS AVAIABLE FOR ACCEPTING RECEIPTS TO EFA.
- THROUGH THIS PORTAL RECEIPTS CAN BE DIGITALLY DEPOSITED INTO EFA ACCOUNTS BY MODE OF NETBANKING ON 24X7 BASIS.

OPERATION OF E-MILITARY RECEIVABLE ORDER (SOP)

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



Products & Services Know More



STATE BANK COLLECT

A MULTI-MODAL PAYMENT PORTAL

DISCLAIMER CLAUSE

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



State of Corporate / Institution *

Tamil Nadu

Type of Corporate / Institution *

PSU - PUBLIC SECTOR UNDER

Go

- Mandatory fields are marked with an asterisk (*)
- State Bank Collect is a unique service for paying online to educational institutions, temples, charities and/or any other corporates/institutions who maintain their accounts with the Bank.



State Bank Collect - State Bank Mops

State Bank Collect - State Bank Collect

State Bank Collect

Select from PSU - PUBLIC SECTOR UNDERTAKING

PSU - PUBLIC SECTOR UNDERTAKING Name

ARMoured VEHICLES NIGAM LIMITED

Submit Back

Mandatory fields are marked with an asterisk (*)



11-Nov-2021 (03:48 PM IST)



ARMOURD VEHICLES NIGAM LIMITED
ARMOURD VEHICLES NIGAM LIMITED HVF ROAD, BHAKTAVATSALAM AVADI, CHENNAI, THIRUVALLUR-600054

Provide details of payment

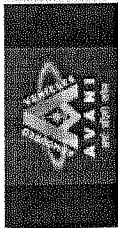
Select Payment Category *

- Mandatory fields are marked with an asterisk (*)
- The payment structure document if available will
- Date specified (if any) should be in the format of

-- Select Category --

- EFA - UNUTILIZED I and M GRANT
- EFA - UNUTILIZED IMPREST FUND
- EFA - UNUTILIZED MEDICAL ADVANCE
- EFA - VEDNOBS, MISCELLANEOUS REFUND
- EFA - Vendors AVR Processing Fees**
- EFA - WATER BILL CHARGES
- EFA - TA/DA ADVANCE BILL REFUND
- EFA-LTC ADVANCE REFUND
- EFA-TA/DA FINAL BILL BALANCE REFUND
- HVF - MEDICAL ADVANCE REFUND
- HVF - MISCELLANEOUS
- HVF - COMPUTER ADVANCE REFUND
- HVF - EXCESS PAID PAYMENTS
- HVF - HOUSE BUILDING ADVANCE REFUND

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



ARMOURD VEHICLES NIGAM LIMITED

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

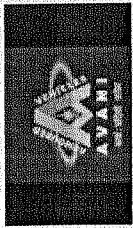
Provide details of payment

Select Payment Category *	ERP - Vendor's AVR Process ▾
FIRM NAME *	ABC Ltd
FIRM ADDRESS *	Delhi, India
MOBILE NUMBER *	9848012345
AVR REFERENCE NUMBER *	123 DHI 21/12/2021
AMOUNT *	3000
Remarks	For AVR 9

- * 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 *	21/12/2002
Mobile Number *	9848012345
Email Id	abcdtd@abc.com
Enter the text as shown in the image *	E4612



ARMURED VEHICLES NIGAM LIMITED

ARMURED VEHICLES NIGAM LIMITED HVF ROAD, BHAKTAVATSALAM AVAD, CHENNAI., Thiruvallur-600054

Verify details and confirm this transaction

Category EPA - Vendor AVR Processing Fees

FIRM NAME ABC Ltd

FIRM ADDRESS Delhi India

MOBILE NUMBER 9946012345

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


STATE BANK COLLECT MULTI OPTION PAYMENT SYSTEM


Net Banking


 **State Bank of India**
Bank Charges: Rs 11.8
[CLICK HERE](#)


 **Other Banks Internet Banking**
Bank Charges: Rs 17.7
[CLICK HERE](#)


Card Payments


 This payment mode is not available between 23:30 hours IST and 00:30 hours IST

 **State Bank ATM-cum-Debit Card**
Bank Charges: --
[NOT ENABLED](#)

 **Prepaid Card (Incl Rupay PPC)**
Bank Charges: --
[NOT ENABLED](#)

 **Other Bank Debit Cards**
Bank Charges: --
[NOT ENABLED](#)

 **Foreign Card**
Bank Charges: --
[NOT ENABLED](#)

 **Credit Cards**
Bank Charges: --
[NOT ENABLED](#)



Payment details captured successfully.
Please print & submit the Pre Acknowledgement Payment form to the Branch for payment.

Payment Details :

SBC.collect Reference Number	DUB4292195
Category	company
Name of Office/Sub off to which eMRO relates	Engine Fy Avadi
Name of the Organisation	AVNL
Name of the Depositor	ABC LTD
Mobile No.	9848012345
Postal Address	Delhi, India
Nature of Payment	AVR 9
AMOUNT IN RS. (ROUNDED)	3000
Transaction Charge	INR 0.00
Total Amount	INR 3000
Remarks	AVR 9 Fees

Click here to save the Pre-Acknowledgement Form in PDF

Return to State Bank Collect Home Page

- 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