

JITM SKILLS PVT. LTD.

	TYPE : CC/FRANCHISE	Location: MEEROT	
1	Name of Person/Owner:	MR-TALIB	
2	Status (Individual/Propriter/Partnership/HUF/Company)	INDIVISUAL	
3	Name of person respresenting Partnership/Propritership/HUF/Company		
4	\$/Ø / D/O / W/O	MR-ISRAR AHMAD	
5	E-mail (Mandatory)	*	
6	Mobile No. of owner:	7906323060	
7	Past Experience of Franchisee in Pathology /Health Care(Y/N)	10 YEAR IN DR CAL PATHLARS	
8	ID Proof (Adhar Card) Number : (Pis self Attach Copy of Aadhar Card)	AADHAAR - 2431 6528 5971	
9	PAN No Mandatory (Pls attach self attested copy of Pan Card)	PAN NO- BNMPT6013J	
10	Residence Address with PIN Code (Pls. Attach self attested copy of AADHAR/Electricity Bill/Pass Port/Voter I.D.)	H-NO-2193, GALI NO-29, D-BLOCK ZAKIR HUSAIN COLONY (MRT) 25002	
l1	Address of Premises with Pin Code (Pls. Attach self attested copy of Ownership Documents/Rent agreement)	SHOP-NO- A318 NEW MOHAN PORT (MRT) 25000 1	
12	Mobile No. for Collection Centre (To be used for location only)	7906323060	
L3	Name of the Phlebotomist (If recruited attach certificate)	TALIB	
	Local Reference (Name, Address with contact Number)		
.4	(Maine, Maaress Minister)		
.5	Customer Bank Details (Bank Name, Bank A/C No, Branch name	BANK NAME: - ALLAHABAD BANK BANK AK NO: - 50428010896 BRANCH NAME! - MEERUT GARHROAD TESC CODE: - ALLA 0210317	
.5	Customer Bank Details (Bank Name, Bank A/C No, Branch name	BRANCH NAME! - MEERUT GARHROAD	
.5	Customer Bank Details (Bank Name, Bank A/C No, Branch name IFSC Code) (Attach One Cancelled Cheque)	BRANCH NAME! - MEERUT GARHROAD	
.5	Customer Bank Details (Bank Name, Bank A/C No, Branch name IFSC Code) (Attach One Cancelled Cheque) Security Deposit/ Advance Amount:	BRANCH NAME! - MEERUT GARHROAD	
.5	Customer Bank Details (Bank Name, Bank A/C No, Branch name IFSC Code) (Attach One Cancelled Cheque) Security Deposit/ Advance Amount: NEFT/Online TID/Ref. ID/Cheque No.: NEFT/Online/Cheque Date:	BRANCH NAME! - MEERUT GARHROAD	
.5	Customer Bank Details (Bank Name, Bank A/C No, Branch name IFSC Code) (Attach One Cancelled Cheque) Security Deposit/ Advance Amount: NEFT/Online TID/Ref. ID/Cheque No.: NEFT/Online/Cheque Date:	BRANCH NAME! - MEERUT GARHROAD	
.5 .6 .7 .8	Customer Bank Details (Bank Name, Bank A/C No, Branch name IFSC Code) (Attach One Cancelled Cheque) Security Deposit/ Advance Amount: NEFT/Online TID/Ref. ID/Cheque No.: NEFT/Online/Cheque Date: Name: TH/AM Name: RSM	BRANCH NAME! - MEERUT GARHROAD	
.5 .6 .7 .8 .9	Customer Bank Details (Bank Name, Bank A/C No, Branch name IFSC Code) (Attach One Cancelled Cheque) Security Deposit/ Advance Amount: NEFT/Online TID/Ref. ID/Cheque No.: NEFT/Online/Cheque Date: Name: TH/AM Name: RSM er's Signature:	BRANCH NAME! - MEERUT GARH ROAD TFSC CODE! - ALLA 0210317	



M: +91 8929995511

Toll Free: 1800-120-38-38-38

www.jitmcovidtesting.com

Email: jitmdiagnostics@gmail.com

Client Registration From

	Client Type:Client ID(Cash/Credit) (Will be generated by JITM)
	Client Name: JITM MEERUT-1
	(Dr. Name/Firm/Lab/Hospital/Name)
	Location (Town/City) MEERUT (Mandatory)
	Client Address: House and Olor Callina DO DO AL Zalvin Mulal
	Client Address: House-no-2193, Gali no-29 D-Rlock Zakin Husai
-	City MEERUT State UTTAR PRADESM PIN: 25 (802
-	Client SPOC Details:
	Name: MR-TALIB Mobile: 7906323060 Designation: FCC
	Email: Shaokhan. meenut@gmail.com
	Security Deposit/Advance Details (If Any):
	Security/Advance Amount (if any):Mode of Payment:
	Transaction ID:Date:
	Sales Manager Details:
	Name of Sales Manager: SHADAR CAIFI Mobile No: 705552276
	Email: chadkhan1610@gnoil.com
	Business Zone (Lab Location): Konkor Khura (mrzt)
	Documents Attached:
	1. Proprietorship/Partnership/Company Documents – Self Attested \ 2. PAN Card – Self Attested
	3. Aadhar Card-Self Attested
	4. Client Registration From (Original with Signatures)
	S. Agreement— (Original with Signature)
	(Client's Stamp & Signature) (Sales Person's Signatures JITM
	02 128,

Uttar Pradesh-201301



Diagnostics PATHOLOGY SERVICE UNDERSTANDING

JITM SKILLS PRIVATE LIMITED (hereinafter referred to as "JITM"), a Company incorporated under the Companies Act 1956, having its registered office at 216 B, DDA LIG Flats, Jhilmil Colony, Shahdara, Delhi-110032 and corporate office at 3rd Floor, D-87, Vyapar Marg, D Block, Sector 2, Noida, Uttar Pradesh 201301, engaged in pathology diagnostic services, aims to facilitate the delivery of care offered by the Consultants/ Hospital Clients/Nursing Homes. JITM aims to offer/provide its pathology services ("Services") to TIM MERUT-1 having its office/clinic at Shop No - A 318 NEW MOMBNEUR) NEAR CHIKAR A COMPLEX GARH ROAD MRT (2-10001) (hereinafter referred to as "Direct Client") at its doorsteps and test results by way of web access and hard copy exclusively for the purpose of providing timely services to improve patient care of the Direct Client.

The Services under this understanding are subject to adherence to terms and conditions mentioned hereunder.

For the purpose of this understanding, these Terms are defined as following:

"Direct Client" shall means Clients under this understanding which could be either a

Consultant, a Doctor, a nursing home, a Hospital, Clinic, a Path Lab or any other

Healthcare Institution.

(Test Result) Pathology Test Reports provided by JITM by way of electronically or otherwise

run on the Sample provided by Direct Client.

(Sample) shall mean the clinical sample of blood, urine, swab, tissue or any other part of

the human body which is required to run the pathology test for the Services.

"TAT" Turn Around Time required to run the test.

"SOP" Standard Operating Procedure as defined by JITM from time to time.

"DOS" Directory of Services of tests and price list issued and revised by JITM from time

to time.

A. JITM agrees to the following:

1. Pick the Samples as collected by the Direct Client for Pathology test in its network laboratory.

2. Provide username and password for secure access to enquire on test results of the consultants' own patients across the hospital.

3. Provide test results for the test conducted on the Samples provided by the Direct Client as per TAT of JITM by way of hard copy and/or in electronic format.

4. Provide Sample packaging materials for collection and transportation of Samples as may be required from time to time. The Packaging materials shall, at all time, remain the exclusive property of JITM.

5. Provide /arrange couries for pickup of Samples and delivery of Test Results.

Phone: 120-4371478 M: +91 8929995511

M: +91 8929995511 Toll Free: 1800-120-38-38-38 Website: W.jitmdiagnostics.com www.jitmcovidtesting.com Email: jitmdiagnostics@gmail.com Add: D-87, Sector-2, Noida, Uttar Pradesh-201301



- 6. Provide the updated Price of each test offered by JITM network laboratories. The Price of test shall be subject to change with or without prior notice based on input costs and market considerations.
- 7. JITM shall provide the results and retain the records as per archival policy and SOP of JITM.
- B. Direct Client agrees as following:
- 1. Collect and provide Samples in adequate quantity as per SOP and Directory of Services provided by JITM from time to time to run the test in JITM Laboratories.
- 2. Collect the Samples as per standard pathological norms .and store the same at the desired temperature till handing over it to the representative of JITM.
- 3. Maintain the record of the packaging materials and provide the same as and when desired by JITM.
- 4. Direct Client will have the access to reports solely for the purposes granted. Direct Client agrees to not intentionally disclose the username and password to anyone other than Direct Client's authorized staff or attempt to learn another client's security code.
- 5. Direct Client accepts responsibility to maintain password security, e-mail addresses, and related updates for Direct Client staffing as needed.
- 6. JITM shall raise invoice on Direct Client on fortnightly basis as per discount structure mentioned in Annexure A for the test done under the client code. The Direct Client shall pay the invoiced amount within ___ days from the date of the invoice, subject to deduction of applicable Taxes by way of cheque/DD/NEFT/RTGS in favour of "JITM SKILLS PRIVATE LIMITED Indusind Bank A/c no: 258810250383 (IFSC: INDB0000171)". The Direct Client will not hand over Cash to local Sales Representatives of JITM. In case any Cheques which are returned unpaid, payment will have to be made by Demand Draft only along with penalty of Rs. 3000/- within 3 working days. Delay in payment shall attract an interest of 18% p.a. Amount paid by the Direct Client will be reconciled by JITM sales/Accounts Department on a monthly basis. All payments by cash/ credit client shall be made by cheque/DD/NEFT/RTGS in favoring "JITM SKILLS PRIVATE LIMITED Indusind Bank Alc no: 258810250383 (IFSC: INDB0000171)".
- 7. Direct Client shall apply for and obtain all the required permission, permits, approvals, certificate, licenses including but not limited to License for Bio medical waste disposal, registration with CMO, registration under Clinical Establishment Act, Shops & Establishment Act etc. Direct Client shall comply with all laws, rules and notification related to its business implemented from time to time by appropriate authority.
- 8. Direct Client agrees to abide by the policy for access to the test report on internet as provided in the website of JITM.
- 9. Direct Client will require to arrange the services of Phlebotomist at its center for drawing of samples and disposal of bio medical waste at its own cost.

C. Miscellaneous Terms:

1. Confidentiality: Each Party shall keep secret all confidential information, if any transmitted to it or made available to be other Party and shall not pass such information on wholly or partly, to third party with the party with

Phone: 120-4371478 M: +91 8929995511 Toll Free: 1800-120-38-38-38 Website: www.jitmdiagnostics.com www.jitmcovidtesting.com Email: jitmdiagnostics@gmail.com Add: D-87, Sector-2, Noida, Uttar Pradesh-201301





- 2. Relationship: This understanding does not constitute the Direct Client as an employee, agent, legal representative or partner of JITM for any purpose whatsoever nor shall the understanding be construed or interpreted as a joint venture between the Parties of any nature. The relationship between the Parties hereto shall be on a Principal to Principal basis.
- 3. Term and Termination: This non-exclusive understanding will be valid for such period unless earlier terminated by either Party serving 30 days prior written notice. Either Party will be at liberty to terminate this understanding by giving 30 days prior written notice to other Party. All payments becoming due and payable to the Parties as on the date of termination will be settled within 15 days from the date of termination of this understanding. Upon termination of this understanding, Direct Client shall cease to use the materials/intellectual property of JITM and shall handover all the materials belonging to JITM immediately.
- 4. Force Majeure- JITM shall be excused from performance and shall not be liable for delay in delivery of report or non-delivery of report, in whole or in part, caused by the occurrence of any contingency beyond its control including, but not limited to, work stoppages, natural calamity, civil disobedience, riots, fire accidents, shortage of fuel, diplomatic impasse and Act of God, leakage during collection, packaging and transit of Samples, breakage in transit, loss by carrier, contamination in shipment. JITM shall not be responsible for any loss/liabilities including legal liabilities, claims, compensation, and indemnity for any such loss or damage arising in such events.
- 5. Dispute Resolution: Any dispute between the Parties shall be referred to and settled by a sole arbitrator appointed by JITM in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The venue of Arbitration shall be Delhi. Subject to above the court of Delhi shall have exclusive jurisdiction on any matter/dispute arising out of this Understanding.

This understanding, with its detailed and intended cooperation and responsibilities, is accepted by virtue of the following signatures and remain in effect unless it expire by efflux of time or earlier terminated by any Party.

For JITMSKILLS PRVIATE LIMITD

(Authorized Signatory)

Signature:

Designation (T

(Client Name)

Signature & Stamp

Name of Signatory:

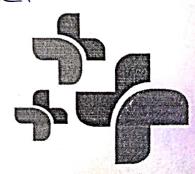
Designation: FCC.

Phone: 120-4371478 M: +91 8929995511

Toll Free: 1800-120-38-38-38

Website: www.jitmdiagnostics.com www.jitmcovidtesting.com Email: jitmdiagnostics@gmail.com

Add: D-87, Sector-2, Noida. Uttar Pradesh-201301





Annexure

JITM is pleased to offer the discount to M/s MR-TALIR (Direct Client) on the entire test range as per details given below.

Category	Detail of Tests	Discount % on the Maximum Retail Price mentioned in JITM's Directory of Services.
JITM-1, JITM-2 & JITM-3	Routine & Specialized	As per applicable B2B Price list
Special Price List (QBR)	Selective Tests (QBR)	As Per Attached List of Tests (QBR)
Special Category	Swine Flu, Genexpert, BRCA, Paternity Tests, PLAC, Sepsiscreen, Comprehensive Viral Viral Flu Panel, AFB Rapid Genotypic Test, etc.	As per applicable B2B Price list
ISO	International Send Outs	10%

Price specified in Directory of Services of JITM is subject to change from time to time as per sole discretion of JITM.

JITM Authorized Signatory

Signature:

Name:

Address:

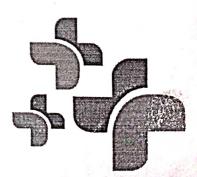
inkey!

Khoig (n

THE STORY TO SEE STORY

Aud: D-87, Sector-2, Noida, Uttar Pradesh-201301

one: 120-4371478 +91 8929995511 | Free: 1800-120-38-38-38 Website: www.jitmdiagnostics.com www.jitmcovidtesting.com Email: jitmdiagnostics@gmail.com





Government of Uttar Pradesh

e-Stamp

Certificate No.

Certificate Issued Date

Account Reference

Unique Doc. Reference

Purchased by

Description of Document

Property Description

Consideration Price (Rs.)

First Party

Second Party

Stamp Duty Paid By

Stamp Duty Amount(Rs.)

IN-UP09514419446818V

21-Dec-2023 02:33 PM

NEWIMPACC (SV)/ up14717404/ MEERUT SADAR/ UP-MRT

SUBIN-UPUP1471740414897607125961V

TALIB

Article 35 Lease

Not Applicable

DHAMDEEP SINGH

TALIB

TALIB.

100

(One Hundred only)





किरायानीमा मियादी 11 भाह





F400

हम कि धमदीप सिंह पुत्र श्री हरभजन सिंह निवासी-18/2, विक्टोरिया पार्क, मेरेंड तहसील व जिला मेरठ

4

तालिव आधार कार्ड सं0-243165285971, पैन नं0-BNMPT6013J पुत्र श्री इसरार अहमद निवासी- 2193, गली नं0-29, डी व्लाक, जाकिर हुसैन कालोनी हापुड रोड मेरठ

.....दितीय पक्ष/किरायेदार

जो कि प्रथम पक्ष एक दुकान नं0— 318ए, स्थित— मोहनपुरी, मेरठ तहसील व, जिला मेरू मेरठ. जिसके प्रथम पक्ष वास्तविक मालिक, काविज स्वामी व मालिक व किराये पर उठाने के अधिकारी है। प्रथम पक्ष का उवत दुकान आज की तारीख तक प्रत्येक प्रकार के ऋण भार, तथा वृज्यक आदि से मुक्त तथा दोष रहित है। द्वितीय पक्ष ने उवत दुकान को किराये पर लेने की इच्छा प्रथम पक्ष से की थी। और प्रथम पक्ष ने द्वितीयपक्ष को 11 माह के लिये निम्न शर्तों के आधार पर देना स्वीकृत किया है। अतः दोनो पक्ष एवं उनके उत्तराधिकारीगण निम्न शूर्तों के पावन्द होते है।

D. singh

HYULARY

Statutory Alert:

1. The authencests of the Stemp co-sticate stress to verified at twee shellestamp.com' or using u-Stump Moulle App at Stock Holdings on the graph of Stock Holding on the way of Stock Holding at Wallact Book and University of the stress Moulle App at Stock Holding

- यह कि उक्त दुकान का किराया अंकन 14000/- रू० प्रतिगाह रहेगा। 1.
- यह कि उक्त दुकान की किरायेदारी 01-01-2024 रो प्रारम्भ हो रही है और जो माह दर माह 2. 11 माह तक यानि कि 30-11-2024 तक लागू रहेगी, द्वितीयपक्ष प्रथम पक्ष को हर माह की 05 तारीख तक उवत मकान का किराया एडवान्स के रूप मे अदा करने के पावन्द रहेगें ।
- यह कि उवत दुकान में बिजली का मीटर लगा है और विजली के विल व पानी के विल की 3. अदायगी द्वितीयपक्ष किरायेदार किराये से अलग अदा करेगे तथा दुकान के साफ सफाई कि जिम्मेदारी भी द्वितीयपक्ष की रहेगी।
- यह कि द्वितीय पक्ष ने प्रथम पक्ष को एक माह का किरायां यानि कि 14000/— रू० सिक्योरिटी राशि के रूप में जमा कर दिये है जो कि वाद मियाद प्रथम पक्ष द्वितीय पक्ष को वापिस करने हेतू बाध्य होगा यदि द्वितीय पक्ष उपरोक्त धनराशि की किराये में समायोजित ना कराये तो।

यह कि द्वितीयपक्ष उक्त दुकान को पैथोलोजी लैब कार्य के लिये प्रयोग करेगें तथा दुकान उपरोक्त में कोई अवैधानिक कार्य नहीं करेगें, यदि करते है तो द्वितीयपक्ष काविले वेदखली होगा।

यह कि दौरान किरायेदारी द्वितीय पक्ष उक्त दुकान में किसी प्रकार की तोडफोड़ या परिवर्तन करने का अधिकार नही होगा।

येहं कि द्धितीय पक्ष उक्त दुकान को किसी अन्य पक्ष को नहीं देगे और न ही कोई शिकमी किरायेदार रखेगें, ना ही किसी अन्यको सबलेट करेगें, अन्यथा बेदखली के हकदार होगें।

यह कि किरायेनामे किरायेदारी एक्ट के अन्तर्गत .नियमो का पालन दोनो पक्षो द्वारा किया जायेगा तथा अगर किराया नामा आगे बढाया जाता है तो दोनो पक्षो की सहमति से किराये मे 10 प्रतिशत की बढोत्तरी के साथ आगे बढेगा यदि उक्त दुकान की जरूरत समय से पहले प्रथम पक्ष को पड़ती है तो वह द्वितीय पक्ष को 1 माह पूर्व सूचना देगा, यदि द्वितीयपक्ष भी उक्त दुकान समय से पूर्व खाली करना चाहेगें तो 1 माह पूर्व प्रथम पक्ष को सूचित करेगें।

यह कि द्वितीयपक्ष उक्त दुकान में कोई किरायेदार नहीं रखेंगे और उक्त किरायेदारी की अवधि समाप्त होने के उपरान्त खाली दुकान का कब्जा प्रथम पक्ष को सुपुर्द करेगे किसी अन्य व्यक्ति को सबलेट नहीं करेगें और यदि किसी भी पदा का दुकान स्वाबी करानी है सार्श्व पहुँ के में कि उमये पक्ष तथा उनके उत्तराधिकारींगण उपरोक्त किरायेनामें की समस्त शर्तों का

नियमानुसार पालन करेगें ।

अतः यह किरायामा मियादी 11 माह लिख दिया गया है ताकिः सनद रहे ओर वक्त जरूरत

पर काम आवे। इति।।

हस्ताक्षर द्धितीय पक्षगण

हस्ताक्षर प्रथम पक्ष

तारीख तहरीर- 21.12.2023 ई0।





भारतीय विशिष्ट पहचान प्राधिकरण GRECUE DEMORICATION AUTHORSTY OF HIDIA

पताः

S/O इसरार अहमद, हाउस नंबर 2193, गली नंबर 29, डी-ब्लॉक, जाकिर हुसेन कालोनी हापुड शेड, मेरठ, मेरठ,

Address:

उत्तर प्रदेश - 250002

2431 6528 5971

MERA AADHAAR, MERI PEHACHY

आयकर विमाग INCOME TAX DEPARTMENT



भारत सर्कार GOVT OF INDIA

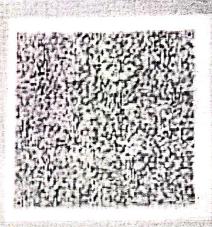


स्थायी लेखा संख्या कार्ड Permanent Account Number Card BNMPT6013J

TALIE

गिता का नागा/ Father's Name ISRAR AHMAD

ब ना नते वारीस्वा Date of Birth 04/04/1999 ा<u>तिरीक्ष</u> तस्तरहारा Signature



10002016

THE WORLD TO SEE SO TO SE SO TO SE SO TO SEE SO TO SE SO TO SE SO TO SE SO TO SE SO TO

Scanned by CamScanner

इलाहाबाद बैंक

Weither of Feberook



ALLAHABAD BANK

SAVING Account No::50428010896 LHORRED FIGHELORE

:MEERUT GARH ROAD (317)

2571, GARH ROAD OPP. NANDAN CINEMA, MEERUT CITY

Telephone No. a Email ID :76155 PRADESH 250002 br.mee_garhroad@allahabadbank.in%

250010005 IFSC: ALLA0210317

:10:00 10 16:00 Mode of Operation: OFERATING SINGLY

CON

CIF NO

Mame of Customer

Fassbook issued PROFIDERS HORED

E

MICE COLL

3025366474

0