



St Aloysius College (Autonomous), Mangaluru

Criterion IV : Infrastructure and Learning Resources

Metric No.:4.4.2

Year:2023-2024

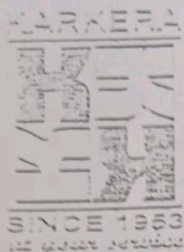
4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex, computers, classrooms etc.



Annual Maintenance Contracts

ESTD : 1880





QUOTATION PROFORMA INVOICE

KARKERA
TRADING COMPANY

AUTHORIZED DISTRIBUTOR

HEAD OFFICE: KARKERA BUILDING VI

Ph: 0824-2400907

E-mail: karkera@umcs@

GSTIN: UN

AMC

LCRI - 320KVA

DUE: 01.03.2025

Ref No : KTC:03/2022-23

Principal
St. Aloysius College
Light House Hill Road
Mangalore.

Sl.No	Item Desc.	Qty	Rate (₹)	Amount (₹)
1	320KVA KOEL GREEN Diesel Generating set comprising of DV8TA-G1 type 400BHP @ 1500RPM Liquid cooled diesel engine with electric starting arrangements, Closed coupled to KOEL GREEN make 320KVA/256KW @ 0.8PF , 415Volts, 50Hz, 3Ph , 1500RPM Alternator, STD control panel board, base Frame, Fuel tank, battery with leads and Stand. Access. With CPCB Approved integral type Acoustic Enclosure.	1	22,32,800.00	22,32,800.00
Inclusive of GST.			Total	22,32,800.00
In Words: Rupees Twenty two Lakh thirty two thousand eight hundred only.				
Terms and Conditions :-				
Unloading, Shifting & Wiring Installation Approval from Deputy Electrical Inspectorate & Insurance not included in the above offer.				
Freight	F.O.R Mangalore.			
Payment	40% along with the Order. Balance Before Dispatch.			
Delivery	Within 6-8 weeks from the date of receipt of your official order.			
Delivery	Subject to manufacturers commitment stand. Force majeure Clause & under no Penalty.			
Price	If any statutory variations will be charged extra at the rate ruling on the date of dispatch.			
Warranty	2 year or 5000 Hours for engines whichever is earlier from the date of dispatch as per KOEL policy.			
General	All disputes are subject to Mangalore Jurisdiction only. Price prevailing at the time of supply will be applicable.			

R.T.G.S Detail

Dealer Name : Karkera Trading Company.

Type of A/c : CC

Bank : YES BANK, Ideal Towers, Ground Floor, GHS Road, Mangalore - 575001

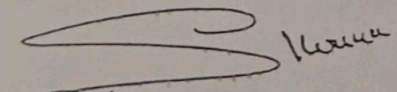
A/c .No : 006384600001051

IFSC Code : YESB0000063

Please favour us with your valuable order.
Thanking you and assuring you of our best services.

Yours faithfully.

For Karkera Trading Co,


Partner

Customised Maintenance Contract

Contract number 0136099332

Between Mangalore Jesuit Educational Society
St Aloysius College
Mangalore 575001
Hereinafter "the Customer"

Bill to party code 0002195149

and Schindler India Private Limited
No 208, Second Floor, Inland Avenue
Kodaibail, MG Road
Mangalore 575003
GSTIN:
Hereinafter "SCHINDLER"

Location Mangalore Jesuit Educationa-2019-08, PB 720, St Aloysius College, Light
Kodia, 575001 Mangalore

Service Contract 20072916

Handover Date 30-October-2020

The following Contractual subjects have been negotiated and agreed with the Customer:

Scope of Services

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract."

Service Contract Pricing Details

The annual remuneration for the services described in this contract is

INR sub total (net of taxes)			61,207
	plus applicable taxes required by law.		
	(CGST) Central GST	9%	5,509
	(SGST) State GST	9%	5,509
INR Grand Total :			72,225
Gross Price	SEVENTY TWO THOUSAND TWO HUNDRED TWENTY FIVE ONLY		

Payment Terms 61207 Yearly in advance (annual)

Price basis 1224 October-2022

Offer date 24/10/2022 19-October-2022

Price adjustment: 59983 The price is adjusted according to the enclosed Terms and Conditions.

11018

71001

15/11/2022

Ph no: 049337, 18/11/2022

Signature:

For Mangalore Jesuit Educational Societ

For Schindler India Pvt. Ltd.

Schindler Excellence®

Mr. Godwin Coelho
Maintenance Officer
St Aloysius College (Autonomous)
Mangaluru - 575 003
Contract number 0136099332

Schindler

Duration of the Contract

The contract starts with effect from 30.10.2022 and will terminate on 29.10.2023

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract.

Taxes & Duties

The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause.

Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST, SGST, IGST, UTGST, Cess etc) / local Authorities will be charged to you.

Billing and Issuance of Credit Note

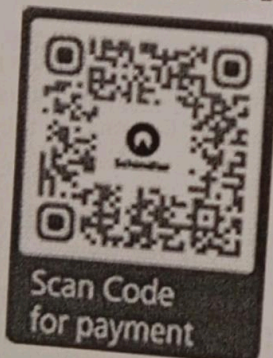
The Invoices will be issued from the location of supplying goods or provision of service (State where site located). Invoices will be issued as per the term of payment..

The credit note will be issued in case of an adjustment in invoice value. The necessary adjustment in its Input Tax Credit, within the month in which the discrepancy is communicated. If the same is not rectified by you which results in additional liability (tax and interest) will be charged.

Claims and Liability on Input Tax Credit.

Providing correct registration number is on you and we will not be responsible for verification of GSTIN provided to us, if you fails to furnish GST registration number, then we considered as unregistered and returns filled accordingly. We will not liable any loss of credit arising on account of providing incomplete, erroneous or wrong details to us and same captured on the invoice and/or upload made to GSTN.

Schindler Pay – The Digital Way



Or visit the Schindler India website: www.india.schindler.com

Date:

Name 1:

Name 2

Name 3

Umesha Kulal

Signature:

Schindler Excellence®

For Mangalore Jesuit Educational Society
Mr. Godwin Kodlo
Customer

St Aloysius College (Autonomous)
Mangaluru - 575 005
Contract Number: 0136099332

For Schindler India Pvt. Ltd.

Schindler



Schindler

Customised Maintenance Contract

Contract number
Between

0136366323
Mangalore Jesuit Educational Society
St Aloysius College
Mangalore 575001
Hereinafter "the Customer"

Contact Person

THE PRINCIPAL

Mobile

8762704723

Email

GODC28@GMAIL.COM

Bill to party code

2195149

and

Schindler India Private Limited
No 208, Second Floor, Inland Avenue
Kodaibail, MG Road
Mangalore 575003
GSTIN:

Location

Hereinafter "SCHINDLER"
Mangalore Jesuit Educational Society-2019-08, PB 720, St Aloysius College, Light
Kodialbail, Dakshina Kann, 575001 Mangalore

Service Contract

20072916

Handover Date

30-October-2020

The following Contractual subjects have been negotiated and agreed with the Customer:

Scope of Services

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

Service Contract Pricing Details

The annual remuneration for the services described in this contract is
INR sub total (net of taxes)

67,328

plus applicable taxes required by law.

(CGST) Central GST 9%

6,060

(SGST) State GST 9%

6,060

79,448

INR Grand Total :

Gross Price

SEVENTY NINE THOUSAND FOUR HUNDRED FORTY EIGHT ONLY

Payment Terms

Yearly in advance (annual)

Price basis

August-2023

Offer date

28-October-2023

Price adjustment:

The price is adjusted according to the enclosed Terms and Conditions.

Regd. Office:

Schindler India Pvt. Ltd.

Schindler House, Main Street,

Hiranandani, Mumbai - 400076

Signature:

Schindler Excellence®

Tel: +91 22 67030145

Fax: +91 22 67030145

Email: schindlerindia@schindler.com

www.india.schindler.com Contract number 0136366323

CIN : U29150MH1997PTC112690

Mr. Godwin Coelho

Maintenance Officer

St Aloysius College (Autonomous)

Mangalore 575003

For Schindler India Pvt. Ltd.

Schindler

Page 2 of 9



Schindler

Duration of the Contract

The contract starts with effect from 30.10.2023 and will terminate on 29.10.2024

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract.

Communications

I hereby confirm above email id and contact details as an authentic source for the purpose of future communications and consents to receive contract, invoices and information/ offers related to other products and services provided by you.

Offer Validity

This offer is not subject to any variation and is firm and valid for your acceptance within 30 days of this offer date, After the validity date, the price & terms will be renegotiated

Taxes & Duties

The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause.

Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST,SGST,IGST,UTGST, Cess etc) / local Authorities will be charged to you.

Billing and Issuance of Credit Note

The Invoices will be issued from the location of supplying goods or provision of service (State where site located). Invoices will be issued as per the term of payment.

The credit note will be issued in case of an adjustment in invoice value. The necessary adjustment in its Input Tax Credit, within the month in which the discrepancy is communicated. If the same is not rectified by you which results in additional liability (tax and interest) will be charged.

Claims and Liability on Input Tax Credit.

Providing correct registration number is on you and we will not be responsible for verification of GSTIN provided to us , if you fails to furnish GST registration number, then we considered as unregistered and returns filled accordingly. We will not liable any loss of credit arising on account of providing incomplete, erroneous or wrong details to us and same captured on the invoice and/or upload made to GSTN.

Schindler Pay – The Digital Way



Or visit the Schindler India website: www.india.schindler.com

Date:

Name 1:

THE PRINCIPAL

Umesha Kulal

Regd. Office:
Schindler India
Schindler House, Main Street,
Hiranandani
Mumbai - 400076

Tel: +91 22 67030145 / 55
Fax: +91 22 67030145 / 55
Email: schindler.india@customer.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

For Mangalore Jesuit Educational Society
Mr. Godwin Coelho
Maintenance Officer
St. Xavier's College (Autonomous)
Mangalore - 575005

For Schindler India Pvt. Ltd.

Schindler

Duration of the Contract

The contract starts with effect from 29.09.2022 and will terminate on 28.09.2023

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract.

Taxes & Duties

The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause.

Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST,SGST,IGST,UTGST, Cess etc) / local Authorities will be charged to you.

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Schindler Pay – The Digital Way



Or visit the Schindler India website: www.india.schindler.com

Date:

Name 1:

Umesha Kulal

Name 2

Name 3

Signature:

Schindler Excellence®

For Mangalore Jesuit Educational Society
Mr. G. Coelho
Maintenance Officer

St Aloysius College (Autonomous)
Mangalore
Contract number 0136099331

For Schindler India Pvt. Ltd.

Schindler



Schindler

All-in Maintenance Contract

Contract number
Between

0136366322
Mangalore Jesuit Educational Society
St Aloysius College
Mangalore 575001
Hereinafter "the Customer"

Contact Person

THE DIRECTOR

Mobile

8762704723

Email

OFFICE@STALOYSIUS.AC.IN

Bill to party code

2195149

and

Schindler India Private Limited
No 208, Second Floor, Inland Avenue
Kodaibail, MG Road
Mangalore 575003
GSTIN:

Location

Hereinafter "SCHINDLER"
LCRI Block, 350, Karangalpady, Dakshina Kannada, 575003 Mangalore

Service Contract

10817168

Handover Date

29-September-2015

The following Contractual subjects have been negotiated and agreed with the Customer.

Scope of Services

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the All-in Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

Service Contract Pricing Details

The annual remuneration for the services described in this contract is
INR sub total (net of taxes)

102,149

plus applicable taxes required by law.

(CGST) Central GST 9%

9,193

(SGST) State GST 9%

9,193

120,535

INR Grand Total :

Gross Price

ONLY

Payment Terms

Yearly in advance (annual)

Price basis

August-2023

Offer date

23-August-2023

Price adjustment:

The price is adjusted according to the enclosed Terms and Conditions.

Regd. Office:

Schindler India Pvt. Ltd.,

Schindler House, Main Street,

Hiranandani Garden, Pow,

Mumbai - 400076

Signature:

Schindler Excellence®

Tel: +91 22 61314444

Fax: +91 22 67030145/15

Email: schindler.india@schindler.com

www.india.schindler.com

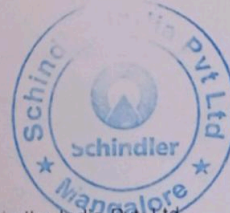
CIN : U29150MH1997PTC112690

For Mangalore Jesuit Educational Society

St Aloysius College (Autonomous)

Mangalore - 575003

Contract number 0136366322



For Schindler India Pvt. Ltd.

Schindler



Schindler

Duration of the Contract

The contract starts with effect from 29.09.2023 and will terminate on 28.09.2024

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract.

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This offer is not subject to any variation and is firm and valid for your acceptance within 30 days of this offer date. After the validity date, the price & terms will be renegotiated

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Billing and Issuance of Credit Note

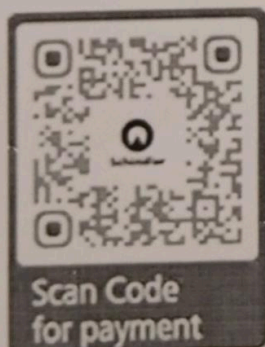
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Claims and Liability on Input Tax Credit.

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Schindler Pay – The Digital Way



Or visit the Schindler India website: www.india.schindler.com

Date:

Name 1:

THE DIRECTOR



For Schindler India Pvt. Ltd.

Regd. Office:

Schindler India Pvt. Ltd.,
Schindler House, Main Street,
Hiranandani Gardens, Powar
Mumbai - 400076

Signature:

For Mangalore Jesuit Educational Society
Tel: +91 22 61314444 / 67031100
Fax: +91 22 67838111
Email: schindler@india.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Mr. Godwin Coelho

Maintenance Officer

Customer

Contract number 0106366322

Mangaluru - 575005

Schindler

Page 3 of 8

Date: 08/Dec/23

To,

AMC-17 160 KVA

The Mangalore Jesuit Educational Society

P. B 720, St. Aloysius College, Light House Hill Road, Mangalore, Dakshina Kannada, Karnataka - 575003

Kind Attn: Mr. Godwin

Dear Customer,

It gives us immense pleasure to welcome you to **Kirloskar BANDHAN** family.

We thank you for choosing **Kirloskar BANDHAN** and giving us the opportunity to take care of your KOEL/Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:

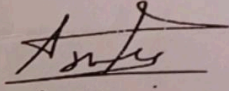
- Engine Serial Number : F6.2286/0200055
- Instance ID of your KOEL Green Genset : 558130
- Invoice No and Date : 292427028001742 Dt. 08/Dec/23
- Start date of contract : 01/Dec/23
- End date of contract : 29/Nov/24

For any assistance, you can always contact our 24X7 helpdesk @ **8806334433** or Email us on koel.helpdesk@kirloskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

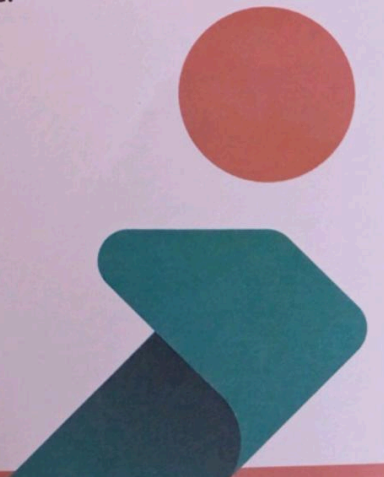
We once again thank you very much for choosing **Kirloskar BANDHAN** and assure you of our best services always.

Regards,



Ayyaj M Shaikh
(Head - Customer Support)

Enclosure : Scope, Inclusion and Exclusion of **Kirloskar BANDHAN** Service Package.



Date: 27/Dec/22

To,

The Mangalore Jesuit Educational Society

P. B 720, St. Aloysius College, Light House Hill Road, Mangalore, Dakshina Kannada, Karnataka - 575003

Kind Attn: Mr. Godwin

Dear Sir,

It gives us immense pleasure to welcome you to **Kirloskar BANDHAN** family.

We thank you for choosing **Kirloskar BANDHAN** and giving us the opportunity to take care of your KOEL/ Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
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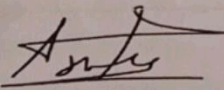
- | | |
|---|---------------------------------|
| • Engine Serial Number | : F6.2286/0200055 |
| • Instance ID of your KOEL Green Genset | : 558130 |
| • Invoice No and Date | : 292327028001952 Dt. 27/Dec/22 |
| • Start date of contract | : 01/Dec/22 |
| • End date of contract | : 30/Nov/23 |

For any assistance, you can always contact our 24X7 helpdesk @ **8806334433** or Email us on koel.helpdesk@kirloskar.com

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We once again thank you very much for choosing **Kirloskar BANDHAN** and assure you of our best services always.

Regards,



Ayyaj M Shaikh
(Head - Customer Support)

Enclosure : Scope, Inclusion and Exclusion of **Kirloskar BANDHAN** Service Package.

Kirloskar Oil Engines Limited
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,
Khadki, Pune, Maharashtra - 411 003, India.
24x7 KOEL Helpdesk Number - 880 633 4433
Email : koel.helpdesk@kirloskar.com | Website : www.kirloskaroilengines.com
CIN : L29120PN2009PLC133351

15 Block
160 KVA

AMC
15 160 KVA

Date: 08/Dec/23

To,

The Mangalore Jesuit Educational Society

P. B 720, St. Aloysius College, Light House Hill Road, Mangalore, Dakshina Kannada, Karnataka - 575003

Kind Attn: Mr. Godwin

Dear Customer,

It gives us immense pleasure to welcome you to **Kirloskar BANDHAN** family.

We thank you for choosing **Kirloskar BANDHAN** and giving us the opportunity to take care of your KOEL/ Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:

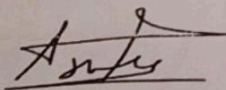
- | | |
|---|---------------------------------|
| • Engine Serial Number | : 6H.9460/1520027 |
| • Instance ID of your KOEL Green Genset | : 100087535 |
| • Invoice No and Date | : 292427028001759 Dt. 08/Dec/23 |
| • Start date of contract | : 01/Dec/23 |
| • End date of contract | : 29/Nov/24 |

For any assistance, you can always contact our 24x7 helpdesk @ **8806334433** or Email us on koel.helpdesk@kirloskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing **Kirloskar BANDHAN** and assure you of our best services always.

Regards,



Ayyaj M Shaikh
(Head - Customer Support)

Enclosure : Scope, Inclusion and Exclusion of **Kirloskar BANDHAN** Service Package.



To, AIMIT - ACADEMIC BLOCK
2nd cross, Sharada Nagar
Mangalore - 575022

From MANJUNATH ANNAJIGOWDA

Telephone 9731771440

E-mail manjunatha.annajigowda@schindler.com

Reference No. Sales Contract No- 20096650

Date

Subject Completion of Lift & Contract for Free Maintenance Period of your Elevator, At Aimit Academic block

Dear Sir,

We wish to bring it to your kind attention that we have fully completed installation & commissioning for your elevator. As per our Contract, your free service maintenance for the unit has commenced for the period of 12 months from the date installation, as per the enclosed contract terms (Annexure I) relating to maintenance.

Pls note that, as per Government rules, your Lift cannot be handed over for public usage due to incomplete statutory requirement. Therefore, you are requested to submit all required documents directly at the PWD office, obtain statutory Licence and provide us the copy.

Details of Equipment -

The Lift: S 3000 Number of stops: 04 Number of pass: 10 Landing door Finish: - SS Hairline.

Location:

Free Maintenance Period: Starts from: 30/12/2022 and Ends on: 29/12/2023

In case of any assistance required from our side due to any technical snag or emergency you may contact our 24-hour Call Centre on 1800-209-5438 & 1800-22-5538.

The security person & maintenance person at your project have been trained for handling rescue operation in case of any emergency.

The following items have been handed over to you :

1. Landing door unlocking key - 1 no.
 2. Control Cabinet Key - 1 no.
 3. Owner's Manual
- We hope that you will find the above details in order and request you to sign the attached copy of this letter as confirmation of your acceptance.

Kindly Note

1. This elevator required stable, uninterrupted three phase power supply with proper earth & neutral. Request you to operate the lifts only after stable & permanent power supply. Damages, electronic components failure are not covered under free replacement.
2. Applicable for Mild Steel landing door painting only: - If agreed in the contract, painting of landing door should be completed within 4 months of final invoicing. After 4 months Schindler, will not be liable to carry out the same. S.S door plastic coating should be removed within 2 months. After that Schindler, will not be responsible for that.
3. All LOP / Fireman / Indicators / intercom fixing work should be completed within 3 months. After 3 months, Schindler will not be liable to carry out the same.
4. This Handover is subject to realisation of final payment cheque.
5. The customer is free to choose service provider, however warrantee on the parts/equipment, as may be applicable, as per terms & conditions of the signed AMC Contract, will remain in force subject to three pre-conditions -
 - (a) Continuation of AMC contract with Schindler without interruption
 - (b) Payment of AMC charges on time as per contract.
 - (c) Repairs/servicing to be done through Schindler India. (original spares & workmanship)
6. Perform Regular cleaning of the equipment with clean & dry cloth, to achieve aesthetic appeal & maximum corrosion resistance for stainless steel.

Yours sincerely

Schindler India Pvt. Ltd.



Received & Accepted

For & on behalf of Authorised Signatory

Regd. Office:

Schindler India Pvt. Ltd.,
Schindler House, Main Street,
Hiranandani Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000

Fax: +91 22 67030145 / 55

Email: schindlerindia.in@schindler.com

www.india.schindler.com

CIN : U29150MH1997PTC112690



Schindler

Customised Maintenance Contract

Contract number
Between

0136465194
AIMIT St. Aloysius College
Mangalore Jesuit Educational Society
2nd Cross, Sharadha Nagar, Kotikar Post
Mangalore 575022
Hereinafter "the Customer"

Contact Person

(Fr) Melwyn Pinto SJ

Mobile

8197779826

Email

director@stalloysius.ac.in

Bill to party code

110188404

and

Schindler India Private Limited
No 208, Second Floor, Inland Avenue
Kodaibail, MG Road
Mangalore 575003
GSTIN:

Location

Hereinafter "SCHINDLER"
AIMIT - Academic Block, 2nd Cross, Sharadha Nagar, 575022 Mangaluru
Sub-District

Service Contract

20096650

Handover Date

30-December-2022

The following Contractual subjects have been negotiated and agreed with the Customer:

Scope of Services

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

Service Contract Pricing Details

The annual remuneration for the services described in this contract is
INR sub total (net of taxes)

plus applicable taxes required by law.

(CGST) Central GST 9%

(SGST) State GST 9%

42,343-65,500-

3813

3816

5,895-

5,895-

50,000

77,290-

INR Grand Total :

Gross Price

SEVENTY SEVEN THOUSAND TWO HUNDRED NINETY ONLY

Payment Terms

Yearly in advance (annual)

Price basis

December-2023

Offer date

18-December-2023

Price adjustment

The price is adjusted according to the enclosed Terms and Conditions.



Schindler



12/03/2024

Duration of the Contract

The contract starts with effect from 30-12-2023 and will terminate on 29-12-2024

11/03/2025

Umesha

[Signature]

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract.

Communications

I hereby confirm above email id and contact details as an authentic source for the purpose of future communications and consents to receive contract, invoices and information/ offers related to other products and services provided by you.

Offer Validity

This offer is not subject to any variation and is firm and valid for your acceptance within 30 days of this offer date. After the validity date, the price & terms will be renegotiated

Taxes & Duties

The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause.

Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST,SGST,IGST,UTGST, Cess etc) / local Authorities will be charged to you.

Billing and Issuance of Credit Note

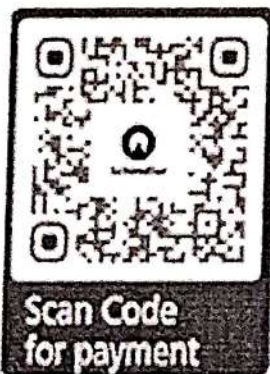
The Invoices will be issued from the location of supplying goods or provision of service (State where site located). Invoices will be issued as per the term of payment..

The credit note will be issued in case of an adjustment in invoice value. The necessary adjustment in its Input Tax Credit, within the month in which the discrepancy is communicated. If the same is not rectified by you which results in additional liability (tax and interest) will be charged.

Claims and Liability on Input Tax Credit.

Providing correct registration number is on you and we will not be responsible for verification of GSTIN provided to us , if you fails to furnish GST registration number, then we considered as unregistered and returns filled accordingly. We will not liable any loss of credit arising on account of providing incomplete; erroneous or wrong details to us and same captured on the invoice and/or upload made to GSTN.

Schindler Pay – The Digital Way



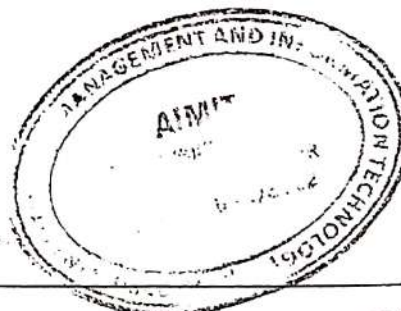
Or visit the Schindler India website: www.india.schindler.com

Date:

Name 1:

(Fr) Melwyn Pinto SJ

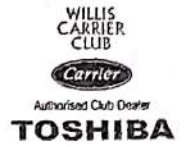
Umesha Kulal





KNND ASSOCIATES PVT. LTD.

Authorised Dealers for : Carrier Airconditioning & Refrigeration Ltd.
Authorised Dealers for : Toshiba - Air Conditioners / VRV -Systems / Inverters



SUMMARY			
AMC Charges from 1st June 2022 to 31st May 2027			
		Warranty Expired on	AMC Charges
1	MCA Block Lecture/Lab area (Carrier DX Unit)	19.08.2010	3,01,337.36
2	Admin/Auditorium (Carrier DX Unit)	30.09.2010	21,807.31
3	MCA Block Staff/HOD room (Toshiba SMMS Unit)	07.08.2010	2,03,008.03
4	MCA Block Lab area (AHU DX Unit)	19.08.2010	48,656.65
5	Auditorium Block (AHU DX Unit)	30.09.2010	0.00
TOTAL			5,74,809.34

AMC Charges from 1st June 2022 to 31st May 2023 - Rs

6,26,499.26

AMC Charges from 1st June 2023 to 31st May 2024 - Rs

6,57,824.22

AMC Charges from 1st June 2024 to 31st May 2025 - Rs

5,74,809.34 ✓

AMC Charges from 1st June 2025 to 31st May 2026 - Rs

6,03,549.81

AMC Charges from 1st June 2026 to 31st May 2027 - Rs

6,33,727.30



Handwritten signature and date 16/2024



9. It is suggested that customer should have the provision of synchronization of DG set, where ever, it is possible. All the existing panel of DG set should have the capability of synchronization if more DG sets are to be added in future.
10. In case of non PCC set under synchronization, there should be a provision for manual synchronization or manual load distribution.
11. Customer should have flexibility to power all emergency loads from any of available DG sets. Power supply of Auxiliary load (LTA Pump & Cooling Tower etc.) should be taken from respective DG set before breaker only.
12. It shall be the Customer responsibility to ensure that there is a provision of connecting the rental DG set, in case of emergency. Customer should have provision in panel for Plug and Play Rental power arrangement.
13. Customer should keep exclusive technically skilled operator for DG set Operation and Daily checks.
14. Unskilled labor, Cranes/ lifting equipment or heavy tools like Hammer, jack etc. would be arranged by customer on requirement.
15. During the service contract period, it should be obligatory that no other person other than service provider' representative or Customer's authorized staff should open the engine to carry out any repair. It would also be obligatory that the Customer shall purchase parts from Cummins authorized sources and repair and job work is done from an authorized service center of Cummins. If in case, it is observed that the parts have been purchased from unauthorized source or service has been taken from an unauthorized person, service provider shall not be responsible for any of the obligations under this Contract and shall have the right to terminate the Contract forthwith.
16. Lock out and tag out procedures to be incorporated adheres to the safety standards.
17. In no event shall the service provider be held responsible for any consequences whether direct or indirect which may arise out of Customer's non compliance to the afore mentioned obligations in this clause.
18. Customer would be responsible for insuring its assets and Service Provider would not be responsible for theft or fire or acts of God, loss or accidental damage to the equipment.

VALIDITY:

This contract will be in effect from **01-04-2024 TO 31-03-2025** and AMC contract will Be getting expired subject to the contract period or completion of **04 Visits plus 02 breakdown per DG per year** whichever Occurs earlier. The AMC shall start on the date of signing the AMC and will be valid for a period of 1 year unless terminated earlier by the parties. (As per the term Guidelines)



Sales and
Service
India

(Generators)

competent courts at bangalore shall have jurisdiction over the arbitration proceedings in respect of the matters require to be dealt with the Courts in accordance with the Indian Arbitration Act, 1996 except the courts exercising jurisdiction under the Arbitration act as above. No other Court, Tribunal, Commission or Forum (including Consumer Forum, Commission OR Tribunal) shall have any jurisdiction over any dispute and that such jurisdiction is hereby specifically excluded.)

GOVERNING LAWS AND JURISDICTION

This Contract shall be governed and construed according to the laws of India. All judicial proceedings shall be subject to the jurisdiction of Bangalore (India).

For MANIRANJAN DIESEL SALES & SERVICE PVT. LTD FOR THE MANGALORE JESUIT EDUCATIONAL SOCIETY

AUTHORIZED SIGNATORY

AUTHORIZED SIGNATORY

Annexure A

PRICE SCHDEULE

Under this contract, dealership will provide the service to the Complete DG Set (Engine, alternator and control Panel), on scheduled visit basis or as and when required.

Proposed Engine/s/DG/s for contract:

S R	ESN	MODEL	KVA	NO OF VISITS PER YEAR	Contract Value (Rs)	GST @18%	TOTAL
1	62757158	6 BTA 5.9 G2	125 KVA	4 + 2 BREAK DOWN	16000	2880	18880
2	25341120	KTA -19-G9	500 KVA	4 + 2 BREAK DOWN	21000	3780	24780
RS. FOURTY THREE THOUSAND SIX HUNDREAD SIXTY ONLY					37000	6660	43,660.00

Note: Consumables are not in the scope of the scope of the contract and shall be supplied against extra cost. Customer would place PO for this in advance.

Signature
18/3/2024



TOTAL CONTRACT VALUE: Rs. 37000 + GST @ 18% 6660 prevailing as per the Govt. rules
Total Rs. 43,660.00 For Your D.G set considering 4 scheduled visits and 02 break down cal /
DG in a calendar year at above site.

The contract charges will be paid by customer 100 % in Advance contract by Cheque / DD and will
be drawn in the favor of M/s Maniranjan Diesel Sales and Service Pvt. Ltd

- a. Please consider escalation of 10% year on year basis for contract period beyond 1 year.
- b. During the visit, non-availability of the engine/s for maintenance shall also be counted as a contract visit.
- c. Invoicing Terms: Invoice will be raised as mutually agreed between dealership and customer.
- d. Any visit which could not be completed due to un-avoidable circumstances either from Customer or from Maniranjan's End, will be completed during the full tenure of AMC and as per the customer's choice of date or availability.

Contact person	Mobile no.	e-mail id
LANCY	9449894174	

.....END.....

**NON COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT
FOR YOUR CUMMINS DG SET**

Ref: AMC/23-24/MNG/NEW/358

DATE: 11.03.2024

This contract is entered into between M/s **MANIRANJAN DIESEL SALES AND SERVICE PVT LTD** hereinafter referred to as the '**SERVICE PROVIDER**' which expression unless repugnant to the context or meaning there of shall mean and include its successors and M/s **THE MANGALORE JESUIT EDUCATIONAL SOCIETY, A/C. ALOYSIUS INSTITUTE OF MANAGEMENT INFORMATION TECHNOLOGY, BEERI, KOTEKAR, MANGALORE** hereinafter referred to as '**CUSTOMER**' which expression unless repugnant to the context or meaning thereof shall mean and include its successors and assigns. Whereas the Service Provider is engaged in the business of providing after sales service to Cummins Engines and parts thereof and Diesel Generating sets fitted with Cummins Engines.

Whereas the '**CUSTOMER**' is the owner of Diesel generating set fitted with Cummins Engine

Whereas the '**CUSTOMER**' has requested to the '**SERVICE PROVIDER**' to provide after sales service to the DG Set powered with Cummins products owned by the customer & installed at Customer Premises/ plant/ factory as per the Price Schedule "A".

Now therefore this contract is entered into between the '**SERVICE PROVIDER**' and '**CUSTOMER**' on the following terms and conditions

DEFINITIONS:

1. "D.G. Set" means Diesel Generating set fitted with Cummins Engine & Main Alternator and its control panels
- i. "Day" Means eight hours or part thereof.

MAINTENANCE OF RECORD:

Record for maintenance, failure and corrective actions taken, shall be jointly kept by both Customer and the Service Provider.

DETAILED SCOPE OF WORK

The following are the type of preventive services which shall be provided by the Service Provider.

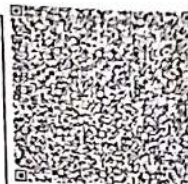

TAX INVOICE
EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

13th CROSS No 8/3.

BANGALORE KARNATAKA Karnataka India 560027

www.eurekaforbes.com



GSTIN: 29AABCF3759R1ZT PAN: AABCF3759R CIN: L27310MH2008PLC188478

GST Principal Place of Business : C-4 Office No 143, Bommasandra Industrial Area, Ankel Taluk, Bengaluru (Bangalore) Rural, Off. HOSUR ROAD, HEBBAGODI VILLAGE, BANGALORE 560099

Name of State: Karnataka

State Code: 29

Tax is Payable on Reverse Charge (Yes/No) : No

Invoice No. : 124290287859 Ref No: 9865107926 Invoice Date : 28.03.2024

IRN : 726fe9041d8ba18429ab20944a30665275dd361b29efc5864ea18001b93a0a12

Sales order no : 9083131336 Sales order Date : 28.03.2024

Mode of Transport:

Veh No:

Place of Supply: 29 - Karnataka

Ack.NO : 112419729395993

Ack.Date : 28.03.2024

Details of Receiver(Billed to) PAN No. : AAATM4057D

Customer Code : 927513

Name : ST ALOYSIUS INSTITUTE OF MANAG & INFORMATION TECH

Address : . SHARADHA NAGAR , 2ND CROSS KOTEKAR

POST , BEERI,MADOOR , MANGALORE, DAKSHINA KANNADA

Mobile : 9449894174

State Code - State : 29 - Karnataka

GSTIN/Unique ID : 29AAATM4057D1ZO

PO Number and Date : SO-270324-294001 , 28.03.2024

Details of Consignee(Shipped to)

Customer Code : 927513

Name : ST ALOYSIUS INSTITUTE OF MANAG & INFORMATION TECH

Address : . SHARADHA NAGAR , 2ND CROSS KOTEKAR

POST , BEERI,MADOOR , MANGALORE, DAKSHINA KANNADA

Mobile : 9449894174

State Code - State : 29 - Karnataka

GSTIN/Unique ID : 29AAATM4057D1ZO

S.N o.	Description Of Goods	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Discount	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	Maintenance and Repair Services SWL1000U0C12 5 IN 1 MULTIFUN UV-12 MTH COMP AMC Asset No:CA-0224-014128091 AMC:12.04.2024 TO 11.04.2025	998715	1	NO S	5233.12	5233.12	306.00	4927.12	9 %	443.44	9 %	443.44
2	Maintenance and Repair Services SWL1000U0C12 5 IN 1 MULTIFUN UV-12 MTH COMP AMC Asset No:CA-0224-014128093 AMC:12.04.2024 TO 11.04.2025	998715	1	NO S	5233.12	5233.12	306.00	4927.12	9 %	443.44	9 %	443.44
Total Amount						10466.24	612.00	9854.24		886.88		886.88

Invoice Total (In Words): RUPEES ELEVEN THOUSAND SIX HUNDRED TWENTY EIGHT ONLY.

ST Name & Code:

Invoice Total

11628.00

TCS 0.000 %

0.00

Total Amount

11,628.00

Remarks:

REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OFF GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI # 400013

Dispatched From: 13th CROSS No 8/3 BANGALORE KARNATAKA Karnataka India 560027 Tel : 080 25522333

Signature valid

 Digitally Signed By:
 DS EUREKA FORBES LIMITED 3
 Fri 29-Mar-2024 12:46:49 IST
 Srinivas Ayyagari
 Authorised Signatory

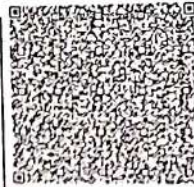

TAX INVOICE
EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

13th CROSS No 8/3,

BANGALORE KARNATAKA Karnataka India 560027

www.eurekaforbes.com



GSTIN: 29AABCF3759R1ZT PAN: AABCF3759R CIN: L27310MH2008PLC188478
 GST Principal Place of Business : C-4 Office No 143, Bommasandra Industrial Area, Ankel Taluk, Bengaluru (Bangalore)
 Rural, Off. HOSUR ROAD, HEBBAGODI VILLAGE, BANGALORE 560099
 Name of State: Karnataka State Code: 29
 Tax is Payable on Reverse Charge (Yes/No) : No
 Invoice No. : 124290287857 Ref No: 9865107924 Invoice Date : 28.03.2024
 IRN : 9f70ed6e87f3be33401da50a9f7172d2becf54b32b41f549beb4f610eedb942b7
 Sales order no : 9083131334 Sales order Date : 28.03.2024

Mode of Transport:

Veh No:

Place of Supply: 29 - Karnataka

Ack.NO : 112419729390679

Ack.Date : 28.03.2024

Details of Receiver(Billed to) PAN No. : AAATM4057D
 Customer Code : 927513
 Name : ST ALOYSIUS INSTITUTE OF MANAG
 &INFORMATION TECH
 Address : . SHARADHA NAGAR , 2ND CROSS KOTEKAR
 POST , BEERI,MADOOR , MANGALORE, DAKSHINA KANNADA
 Mobile : 9449894174
 State Code - State : 29 - Karnataka
 GSTIN/Unique ID : 29AAATM4057D1ZO
 PO Number and Date : SO-270324-293947 , 28.03.2024

Details of Consignee(Shipped to)
 Customer Code : 927513
 Name : ST ALOYSIUS INSTITUTE OF MANAG
 &INFORMATION TECH
 Address : . SHARADHA NAGAR , 2ND CROSS KOTEKAR
 POST , BEERI,MADOOR , MANGALORE, DAKSHINA KANNADA
 Mobile : 9449894174
 State Code - State : 29 - Karnataka
 GSTIN/Unique ID : 29AAATM4057D1ZO

S.N o.	Description Of Goods	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Discount	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
3	Maintenance and Repair Services SWL1000U0C12 5 IN 1 MULTIFUN UV-12 MTH COMP AMC Asset No:CA-0324-014470704 AMC:12.04.2024 TO 11.04.2025	998715	1	NO S	5233.12	5233.12	306.00	4927.12	9 %	443.44	9 %	443.44
4	Maintenance and Repair Services SWL1000U0C12 5 IN 1 MULTIFUN UV-12 MTH COMP AMC Asset No:CA-0224-014128087 AMC:12.04.2024 TO 11.04.2025	998715	1	NO S	5233.12	5233.12	306.00	4927.12	9 %	443.44	9 %	443.44
	Total B/F					10466.24	612.00	9854.24		886.88		886.88
	Total Amount					20932.48	1224.00	19708.48		1773.76		1773.76

REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OFF GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI # 400013

Dispatched From: 13th CROSS No 8/3 BANGALORE KARNATAKA Karnataka India 560027 Tel : 080 25522333

Signature valid

 Digitally Signed By:
 DS EUREKA FORBES LIMITED 3
 Fri 29-Mar-2024 12:46:39 IST
 Srinivas Ayyagari
 Authorised Signatory



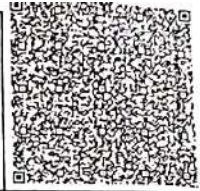
TAX INVOICE
EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

13th CROSS No 8/3,

BANGALORE KARNATAKA Karnataka India 560027

www.eurekaforbes.com



GSTIN: 29AABCF3759R1ZT PAN: AABCF3759R CIN: L27310MH2008PLC188478
GST Principal Place of Business : C-4 Office No 143,Bommasandra Industrial Area, Ankel Taluk,Bengaluru (Bangalore)
Rural, Off. HOSUR ROAD, HEBBAGODI VILLAGE, BANGALORE 560099
Name of State: Karnataka State Code: 29
Tax is Payable on Reverse Charge (Yes/No): No
Invoice No. : I24290287857 Ref No: 9865107924 Invoice Date : 28.03.2024
IRN : 9f70ed6e87f3be33401da50a9f7172d2bef54b32b41f549beb4f610eedb942h7
Sales order no : 9083131334 Sales order Date : 28.03.2024

Mode of Transport:

Veh No:

Place of Supply: 29 - Karnataka

Ack.NO : 112419729390679

Ack.Date : 28.03.2024

Details of Receiver(Billed to) PAN No. : AAATM4057D
Customer Code : 927513
Name : ST ALOYSIUS INSTITUTE OF MANAG
&INFORMATION TECH
Address : . SHARADHA NAGAR , 2ND CROSS KOTEKAR
POST , BEERI,MADOOR , MANGALORE, DAKSHINA KANNADA
Mobile : 9449894174
State Code - State : 29 - Karnataka
GSTIN/Unique ID : 29AAATM4057D1ZO
PO Number and Date : SO-270324-293947 , 28.03.2024

Details of Consignee(Shipped to)
Customer Code : 927513
Name : ST ALOYSIUS INSTITUTE OF MANAG
&INFORMATION TECH
Address : . SHARADHA NAGAR , 2ND CROSS KOTEKAR
POST , BEERI,MADOOR , MANGALORE, DAKSHINA KANNADA
Mobile : 9449894174
State Code - State : 29 - Karnataka
GSTIN/Unique ID : 29AAATM4057D1ZO

S.N o.	Description Of Goods	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Discount	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	Maintenance and Repair Services SWL1000U0C12 5 IN 1 MULTIFUN UV-12 MTH COMP AMC Asset No:CA-0224-014128095 AMC:12.04.2024 TO 11.04.2025	998715	1	NO S	5233.12	5233.12	306.00	4927.12	9 %	443.44	9 %	443.44
2	Maintenance and Repair Services SWL1000U0C12 5 IN 1 MULTIFUN UV-12 MTH COMP AMC Asset No:CA-0224-014128097 AMC:12.04.2024 TO 11.04.2025	998715	1	NO S	5233.12	5233.12	306.00	4927.12	9 %	443.44	9 %	443.44
Total C/F						10466.24	612.00	9854.24		886.88		886.88

REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OFF GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI # 400013
Dispatched From: 13th CROSS No 8/3 BANGALORE KARNATAKA Karnataka India 560027 Tel : 080 25522333

Signature valid

Digitally Signed By:
DS EUREKA FORBES LIMITED 3
Fri 29-Mar-2024 12:46:38 IST
Srinivas Ayyagari

Authorised Signatory

EUREKA FORBES LTD.

Authorised Signatory

GSTIN: 29AAAC93179R1Z7 PAN: AADCT1798R CEN: L23110M4155XPLC188478 GST Principal Place of Business: C-4 Office No. 143, Bommarachintla Industrial Area, Askol Taluk, Bengaluru (Karnataka) Round, Off Hosur Road, HERRACHINTLA VILLAGE, HANGALORE 560059 Name of State: Karnataka State Code: 29 Tax is Payable on Reverse Charge (Yes/No): No Invoice No: 280324-055004 Ref No: 2803107045 Invoice Date: 28.03.2024 IRN: Sales order no: 2803107045 Sales order Date: 28.03.2024	Mode of Transport: Vch No: Place of Supply: 29 - Karnataka Ark NO: Ark Date:
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Details of Receiver (Billed to) PAN No: 6000721789 Customer Code Name: AM T S T ALOYSIUS COLLEGE Address: Kotekar Madoor Deeri Kotekar So 8310217218 DAKSHINA KANNADA 575022 Mobile: 9016427033 State Code - State: 29 - Karnataka GSTIN/Unique ID: Q Number and Date: SO-280324-055004, 28.03.2024	Details of Consignee (Shipped to) Customer Code: 6000721789 Name: AM T S T ALOYSIUS COLLEGE Address: Kotekar Madoor Deeri Kotekar So 8310217218 DAKSHINA KANNADA 575022 Mobile: 9016427033 State Code - State: 29 - Karnataka GSTIN/Unique ID:
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N	Description Of Goods	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Discount	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	Maintenance and Repair Services SHIFLO100H12 AG HIFLO-PKD-12 MTH INSTITUTIONAL AMC Asset No CA-0622-003511205 AMC 12.04.2024 TO 11.04.2025	998715	10	NO S	2780	22796.00	0.00	22796.00	9 %	2502.00	9 %	2502.00

Invoice Total (In Words): TWENTY SEVEN THOUSAND EIGHT HUNDRED ONLY. Name & Code:	Invoice Total TCS 0.000 % Total Amount	27800.00 0.00 27800.00
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Remarks:

TERMS AND CONDITION OF SALE
 In case of AMC sale click on the link for AMC terms- <https://www.eurekaforbes.com/amc-terms-and-condition/>
 Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
 Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
 Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O , otherwise the buyer is liable to pay full tax.
 Subject to Mumbai jurisdiction.
 We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

22796
 - TDS 2% 460
 22516
 GST 5004
 27520

1 'Hotels & Food Court'

[Signature]


TAX INVOICE
EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)
 2nd Floor, SF 2 Aco Empire Bejai Road, Kapikad,
 Mangalore Karnataka India 575004
www.eurekaforbes.com

GSTIN: 29AABCF3759R1ZT PAN: AABCF3759R CIN: L27310MH2008PLC188478

GST Principal Place of Business : C-4 Office No 143, Bommasandra Industrial Area, Ankel Taluk, Bengaluru (Bangalore)

Rural, Off. HOSUR ROAD, HEBBAGODI VILLAGE, BANGALORE 560099

Name of State: Karnataka

State Code: 29

Tax is Payable on Reverse Charge (Yes/No): No

Invoice No. : I24290287589 Ref No: 9865107645 Invoice Date : 28.03.2024

IRN :

Sales order no : 9083130189 Sales order Date : 28.03.2024

Mode of Transport:

Veh No:

Place of Supply: 29 - Karnataka

Ack.No :

Ack.Date :

Details of Receiver(Billed to) PAN No. :

Customer Code 1010372949

Name : A M T S T ALOYSIUS COLLEGE

Address : Kotekar Madoor Beeri Kotekar So 8310217218

DAKSHINA KANNADA 575022

Mobile 8310217218

State Code - State : 29 - Karnataka

GSTIN/Unique ID :

PO Number and Date : SO-280324-299004, 28.03.2024

Details of Consignee(Shipped to)

Customer Code 1010372949

Name : A M T S T ALOYSIUS COLLEGE

Address : Kotekar Madoor Beeri Kotekar So 8310217218

DAKSHINA KANNADA 575022

Mobile 8310217218

State Code - State : 29 - Karnataka

GSTIN/Unique ID :

S.N o.	Description Of Goods	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Discount	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
3	Maintenance and Repair Services SHIFLO100112 AG HIFLO-PKD-12 MTH INSTITUTIONAL AMC Asset No:CA-0622-003511205 AMC:12.04.2024 TO 11.04.2025	998715	1	NO S	2780	2279.6	0.00	2279.6	9 %	250.2	9 %	250.2

Invoice Total (In Words): TWO THOUSAND SEVEN HUNDRED AND EIGHTY ONLY.

ST Name & Code:

Invoice Total	2780.00
TCS 0.000 %	0.00
Total Amount	2780.00

Remarks:

TERMS AND CONDITION OF SALE

1. In case of AMC sale click on the link for AMC terms- <http://www.eurekaforbes.com/amc-terms-and-condition/>
2. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
3. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
4. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O , otherwise the buyer is liable to pay full tax.
5. Subject to Mumbai jurisdiction.

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

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2230
705-24
19/4/2024

GSTIN: 29AABCF3759R1ZT PAN: AABCF3759R CIN: L27310MH2008PLC188478

GST Principal Place of Business : C-4 Office No 143, Bommasandra Industrial Area, Ankel Taluk, Bengaluru (Bangalore)

Rural, Off. HOSUR ROAD, HEBBAGODI VILLAGE, BANGALORE 560099

Name of State: Karnataka

State Code: 29

Tax is Payable on Reverse Charge (Yes/No): No

Invoice No. : I24290287589 Ref No: 9865107645 Invoice Date : 28.03.2024

IRN :

Sales order no : 9083130189 Sales order Date : 28.03.2024

Mode of Transport:

VeH No:

Place of Supply: 29 - Karnataka

Ack.NO :

Ack.Date :

Details of Receiver(Billed to) PAN No. :

Customer Code 1010372949

Name : A M T S T ALOYSIUS COLLEGE

Address : Kotekar Madoor Beeri Kotekar So 8310217218

DAKSHINA KANNADA 575022

Mobile 8310217218

State Code - State : 29 - Karnataka

GSTIN/Unique ID :

PO Number and Date : SO-280324-299004, 28.03.2024

Details of Consignee(Shipped to)

Customer Code 1010372949

Name : A M T S T ALOYSIUS COLLEGE

Address : Kotekar Madoor Beeri Kotekar So 8310217218

DAKSHINA KANNADA 575022

Mobile 8310217218

State Code - State : 29 - Karnataka

GSTIN/Unique ID :

S.N o.	Description Of Goods	HISN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Discount	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
3	Maintenance and Repair Services SHIFLO100I12 AG HIFLO-PKD-12 MTH INSTITUTIONAL AMC Asset No:CA-0622-003511205 AMC:12.04.2024 TO 11.04.2025	998715	1	NO S	2780	4559.2	0.00	4559.2	9 %	500.4	9 %	500.4

Invoice Total (In Words): FIVE THOUSAND FIVE HUNDRED SIXTY ONLY.

ST Name & Code:

Invoice Total

5560.00

TCS 0.00 %

0.00

Total Amount

5560.00

Remarks:

TERMS AND CONDITION OF SALE

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3. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
4. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O , otherwise the buyer is liable to pay full tax.
5. Subject to Mumbai jurisdiction.

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

College Bldg

19/4/2024

GSTIN: 29AABCF3759R1ZT PAN: AABCF3759R CIN: L27310MH2008PLC188478
GST Principal Place of Business : C-4 Office No 143, Bommasandra Industrial Area, Ankel Teluk, Bengaluru (Bangalore)
Rural, Off HOSUR ROAD, HEBBAGODI VILLAGE, BANGALORE 560099
Name of State: Karnataka State Code: 29
Tax is Payable on Reverse Charge (Yes/No): No
Invoice No. : L24290287589 Ref No: 9865107645 Invoice Date : 28.03.2024
IRN :
Sales order no : 9083130189 Sales order Date : 28.03.2024

Mode of Transport:
Veh No:
Place of Supply: 29 - Karnataka
Ack.NO :
Ack.Date :

Details of Receiver(Billed to) PAN No. :
Customer Code 1010372949
Name : A M T S T ALOYSIUS COLLEGE
Address : Kotekar Madoor Beeri Kotekar So 8310217218
DAKSHINA KANNADA 575022
Mobile 8310217218
State Code - State : 29 - Karnataka
GSTIN/Unique ID :
PO Number and Date : SO-280324-299004 , 28.03.2024

Details of Consignee(Shipped to)
Customer Code 1010372949
Name : A M T S T ALOYSIUS COLLEGE
Address : Kotekar Madoor Beeri Kotekar So 8310217218
DAKSHINA KANNADA 575022
Mobile 8310217218
State Code - State : 29 - Karnataka
GSTIN/Unique ID :

S.N	Description Of Goods	HISN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Discount	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
3	Maintenance and Repair Services SHIFLO100112 AG HIFLO-PKD-12 MTH INSTITUTIONAL AMC Asset No:CA-0622-003511205 AMC:12.04.2024 TO 11.04.2025	998715	1	NO S	2780	4559.2	0.00	4559.2	9 %	500.4	9 %	500.4

Invoice Total (In Words): FIVE THOUSAND FIVE HUNDRED SIXTY ONLY.
ST Name & Code:

Invoice Total 5560.00
TCS 0.000 % 0.00
Total Amount 5560.00

Remarks:

TERMS AND CONDITION OF SALE

1. In case of AMC sale click on the link for AMC terms- <https://www.eurekaforbes.com/amc-terms-and-condition/>
2. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
3. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
4. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O , otherwise the buyer is liable to pay full tax.
5. Subject to Mumbai jurisdiction.

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

College Bldg

19/4/2024


TAX INVOICE
EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

13th CROSS No 8/3,

BANGALORE KARNATAKA Karnataka India 560027

www.eurekaforbes.com

GSTIN: 29AAHCF3759R1ZT PAN: AAHCF3759R CIN: L27310MI2008PLC188478
 GST Principal Place of Business : C-4 Office No 143, Bommasandra Industrial Area, Ankel Taluk, Bengaluru (Bangalore)
 Rural, Off. HOSUR ROAD, HEBBAGODI VILLAGE, BANGALORE 560099
 Name of State: Karnataka State Code: 29
 Tax Is Payable on Reverse Charge (Yes/No): No
 Invoice No. : 124290287859 Ref No: 9865107926 Invoice Date : 28.03.2024
 IRN : 726fc9041dbba18429ab20944a30665275dd361b29efe5864ea18001b93a0a12
 Sales order no : 9083131336 Sales order Date : 28.03.2024

Mode of Transport:

Veh No:

Place of Supply: 29 - Karnataka

Ack.NO : 112419729395993

Ack.Date : 28.03.2024

Details of Receiver(Billed to) PAN No. : AAATM4057D
 Customer Code : 927513
 Name : ST ALOYSIUS INSTITUTE OF MANAG
 & INFORMATION TECH
 Address : SHARADHA NAGAR , 2ND CROSS KOTEKAR
 POST , BEERI,MADOOR , MANGALORE, DAKSHINA KANNADA
 Mobile : 9449894174
 State Code - State : 29 - Karnataka
 GSTIN/Unique ID : 29AAATM4057D1ZO
 PO Number and Date : SO-270324-294001 , 28.03.2024

Details of Consignee(Shipped to)
 Customer Code : 927513
 Name : ST ALOYSIUS INSTITUTE OF MANAG
 & INFORMATION TECH
 Address : SHARADHA NAGAR , 2ND CROSS KOTEKAR
 POST , BEERI,MADOOR , MANGALORE, DAKSHINA KANNADA
 Mobile : 9449894174
 State Code - State : 29 - Karnataka
 GSTIN/Unique ID : 29AAATM4057D1ZO

S.N o.	Description Of Goods	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Discount	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	Maintenance and Repair Services SWL1000U0C12 5 IN 1 MULTIFUN UV-12 MTH COMP AMC Asset No:CA-0224-014128091 AMC:12.04.2024 TO 11.04.2025	998715	1	NO S	5233.12	5233.12	306.00	4927.12	9 %	443.44	9 %	443.44
2	Maintenance and Repair Services SWL1000U0C12 5 IN 1 MULTIFUN UV-12 MTH COMP AMC Asset No:CA-0224-014128093 AMC:12.04.2024 TO 11.04.2025	998715	1	NO S	5233.12	5233.12	306.00	4927.12	9 %	443.44	9 %	443.44
Total Amount						10466.24	612.00	9854.24		886.88		886.88

Invoice Total (In Words): RUPEES ELEVEN THOUSAND SIX HUNDRED TWENTY EIGHT ONLY.

IT Name & Code:

Invoice Total

TCS 0.000 %

Total Amount

11628.00

0.00

11,628.00

Remarks:

REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OFF GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI # 400013

Dispatched From: 13th CROSS No 8/3 BANGALORE KARNATAKA Karnataka India 560027 Tel : 080 25522333

EUREKA FORBES LTD.
 Authorised Signatory

Signature valid

 Digitally Signed By:
 DS EUREKA FORBES LIMITED 3
 Fri 29-Mar-2024 12:46:40 IST
 Srinivas Ayyagari
 Authorised Signatory