

KONE Care Plus™

Sold to: DR B C ROY ENGINEERING
COLLEGE
JEMUA ROAD,
FULJHORE,
DURGAPUR
713206
India

Invoice to: DR B C ROY ENGINEERING
COLLEGE
JEMUA ROAD,
FULJHORE,
DURGAPUR
713206

and contractor:

KONE Elevator India Pvt Ltd
PRESS TRUST OF INDIA BUILDING, 5TH FLOOR, DP 9, SALT LAKE
KOLKATA 700091
700091
WEST BENGAL

This Contract has been prepared in two identical counterparts, one for each Party. We hereby agree to the General Terms and Conditions as detailed in the Appendix 1.

General contract agreements

Contract start date	05-08-2019
Contract end date	04-08-2020
Contract term	1 year Contract
Invoicing	Yearly in advance
Payment Terms	Payable immediately Due net
1st-year annual price without taxes (Rs)	Rs 73,063.00
CGST @ 9%	Rs 6,575.50
SGST / UTGST @ 9%	Rs 6,575.50
Total price for first year, including applicable taxes	Rs 86,214.00
Annual increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

Signed by the Customer

Signed by KONE Elevator India Pvt Ltd

Date

Date

Signature

Signature

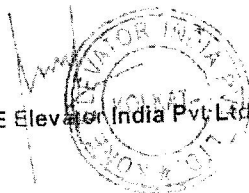
Appendices:

Appendix 1: Equipment Details

Appendix 2: Service Description

Appendix 3: General Conditions of Service Contract for Maintenance Agreement

For KONE Elevator India Pvt Ltd



version 1.0

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KESV / F009 / A / 10

Signed For Customer

Jernail Singh
Treasurer

Dr. B. C. Roy Engineering College
Durgapur

KONE Elevator India Private Limited

59/2BPratapaditya Road
Kolkata-700026
WEST BENGAL
Phone-033-24634830

**TAX INVOICE**

GST No : 19AAACK2567P1ZY
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s DR B C ROY ENGINEERING COLLEGE
JEMUA ROAD
FULJHORE
DURGAPUR-713206
WEST BENGAL
KIND ATTN:MR. UK SHARMA
PHONE-919932250805
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s DR B C ROY ENGINEERING COLLEGE
JEMUA ROAD
FULJHORE
DURGAPUR-713206
WEST BENGAL
GSTIN/Unique ID:

Invoice No : 8280021764
Date : 19-AUG-2019
Sales District : 282GAI
Business Area : VA

Sys Contract Ref No: 41707678
Sys Contract Ref Date: 16-AUG-2019

Cust Code: 12621095
Order No: T-0003188439
Order Date: 07-AUG-2019
Cust PAN:

Details Of Consignee(Shipped to)

SITE ADD:DR B C ROY ENGIN COLL,DURGAPUR, JEMUA ROAD, FULJHORE.,DURGAPUR,713206,WEST BENGAL

Place Of Supply:

GSTIN:

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
42351297	KONE CARE CONTRACT	998718	05.08.2019	04.08.2020	1.000	PC	73062.96	73062.96
Total Base Value								73062.96
CGST 9.00%								6575.67
SGST 9.00%								6575.67
IGST								
UTGST								
Total								86214.30

Rupees in Words: RUPEES EIGHTY-SIX THOUSAND TWO HUNDRED FOURTEEN AND PAISE THIRTY ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

virtual Account# : 555512621095
Current Account# 42205015170
Bank Name & Address Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC SCBL0036078

For KONE Elevator India Private Limited

Signature valid

AUTHORISED SIGNATORY
Digitally signed by C BALAJI

Date: 19.08.2019 10:55 +05:30

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph:044-26533901/02/03/04
Fax : 044-26533912, www.kone.com