

## SERVICE ORDER

## DR.B.C.ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES

# DR.MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206,WEST BENGAL

Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrcp\_dgp@yahoo.co.in

	Phone: (0343) 253 2679, Fax. (0340) 25							
Vendor Detail:  Vertiv Energy Private Limited  17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,			SERVICE ORDER NO.: S				/0003	0/22-23
PLO	T NO.2,BLOCK-EP & GP , SECTOR-V,	_	ontact D					
SALT	LAKE ELECTRONICS COMPLEX,	Contact Person :						
Phon	e: 9051741100	Telephone No. : Our Fax Number: (0343) 253 2679						
Fax:	ice Tax No:		Jur Fax N E-mail	umo	: bcrcp	_dgp@yahoo	.co.in	
Pan	A A A CT4033H			LAF				
	No.: AAAC 1400011  AMC Renewal 6 KVA UPS Langua	age LAB & C	omputer		ctive Unit	UOM	Gı	ross Amount
	Main Text			A	Clive Offic			19.800.00
	ANNUAL MAINTENANCE CONTRACT				1	NOS		
1 -								
The ite	em covers the following services:	Unit	UON	1	Price	Am	ount	Completion Dt
SL	Item Name		NOS		9,900.00	9,90	0.00	27/10/2023
1.1	A.M.C. (UPS)  UPS Model - PB6000, Rating- 6KVA, Equp. Serial  Number: 171106AS9134 (Language Lab)  A.M.C. (UPS)  UPS Model - PB6000, Rating- 6KVA, Equp. Serial	1.00	NO		9,900.0		00.00	27/10/2023
	Number : 200616J0915 (Computer Lab)				Total	19,80	00.00	
				ര 9.	00 %	1,78	32.00	
	Add - SGST-BILLWISE				00 %	1,7	82.00	
	Add - CGST-BILLWISE	Grand Total 2			23,3	64.00	)	
		y Four Only						
In V	Vords-Rupees: Twenty Three Thousand Three Hundred Sixt	y rour omy						
TE	SRMS & CONDITIONS							
,	:MC PERIOD FROM 28.10.2022 TO 27.10.2023				·			
F	Payment : As per rules.							
\ ,	All other Terms & Conditions remain same as per previous year.				ì			
	All other Terms & Conditions remain same as per previous year.							
L		10						
	BIDYUT KUMAR SAHA	J.SING	H 1	_			Re	eceipt By
	Prepared By	Approved	-y					



#### VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

**Original for Recipient** 

Tax Invoice

17th Floor, Unit No.1, Tower-1,PS Srijan Corporarate Park. Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics Complex, Kolkata, West Bengal, 700091

GST REG NO.: 19AAACT4033H1ZH

Invoice No. **Invoice Date**  23301BQ2177

Bill To

220164653

DR. B. C. ROY COLLEGE OF PHARMACY AND ALLIED HEALTH

:

:

SCIENCES

DR, MEGHNAD SAHA SARANI, BIDHAN NAGAR

DURGAPUR, PASCHIM BARDHAMAN DURGAPUR, WEST BENGAL 713206

GST NO.

19 UNREGISTERED

PAN NO.

AAABD0204F

STATE CODE

19

Ship To

220,164653

DR B C ROY COLLEGE OF PHARMACY AND ALLIED HEALTH

SCIENCES

DR, MEGHNAD SAHA SARANI, BIDHAN NAGAR

DURGAPUR. PASCHIM BARDHAMAN DURGAPUR. WEST BENGAL 713206

GST NO.

19\_UNREGISTERED

PAN NO.

STATE CODE

19

27-OCT-22

Purchase Order No.

SVC/BCRCP/00030/22-23

Purchase Order Date

18-OCT-2022

Sales Order No.

IND00292395S

AR No.

3420411

Kind Attention

PAN No.

AAACT4033H

Place of Supply

**WEST BENGAL** 

Currency

INR

E-Way Bill No

E-Way Bill Date

:

Tax Payable under Reverse:

No

charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	From 28-OCT-22 - To 27-OCT-23 From 28-OCT-22 - To 27-OCT-23	
Billing Cycle:	Yearly		

			EN LION CORES	axable Base Rate	CGST	SGST/ IGST	Gross Value
Sr N	Item No/ Description	HSN/SAC QTY		- <b>6%</b>		891.00	11 682.00
	522700630030	998719 1 9,900	.00 Each	9,900.00 18	891.00	00.115	
<u> </u>	UPS Powerbank-2G, 1 X 1, 6 KV	A, 1 Phase, 230V, Purchased	(522700630020)	19	891 00	891.00	11,682.00
<u></u>	Ser at No., 171106AS9134	998719 1 9,900		9,900.00	00		
: [-	UPS Powerbank, 1 X 1, 6 KVA, 1	Phase, 230V,					
	UPS. Powerbank-2G, 1 X 1, 6 KV Ser al No 171106AS9134 522700630000 UPS. Powerbank, 1 X 1, 6 KVA, 1 Ser al No 200616J0915	998719 1 9,900		9,900.00 18	891.00	891.00	11,68





For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

: Digitally signed by: SANTANU BANDYOPADHYAY

AUTHORISED SIGNATORY

PTO

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra. Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

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Gross Value



#### **VERTIV ENERGY PRIVATE LIMITED**

(formerly Emerson Network Power (India) Private Limited)

Original for Recipient

Tax Invoice

17th Floor, Unit No.1, Tower-1,PS Srijan Corporarate Park. Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics Complex, Kolkata, West Bengal, 700091

GST REG NO.: 19AAACT4033H1ZH

Invoice No. Invoice Date 23301BO2177 27-OCT-22

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/ UTGST Rate	SGST/UTGST Tax	IGST Rate		Total Tax 3564.00
1	19800.00	9%	1782.00	9%	1782.00		0.00	3564.00
Total	19800.00		1782.00		1782.00			

19,800.00 **Net Value** Freight & Insurance Insurance Freight-Local Packing & Forwarding 1,782.00 CGST 1,782 00 SGST/UTGST IGST 23,364.00 Total Value

Total Amount(In Words): Rupees Twenty-Three Thousand Three Hundred Sixty-Four Only

Payment Terms: 30 DAYS

Freight By: Insurance By: Mode Of Transportation: Vehicle No: Transporter Name: CN No: No/Description Of Package:



## For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Digitally signed by: SANTANU BANDYOPADHYAY

**AUTHORISED SIGNATORY** 

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra. Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

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ULTRACARE - Gold SERVICE CONTRACT



## VERTIV ENERGY PRIVATE LIMITED

(Formerly Emerson Network Power (I)Pvt. Ltd.)

17th Floor, Unit No. 1, PS Srijan -Corporate Park, Plot No. 2. Block-EP & GP, Sector-V, Salt Lake Electronics Complex,

Salt Lake, Kolkata: 700 091.Phone: 61354000 Fax: 61354001

Quotation No.

EAST/BCRECPHARMA/ VERTIV/AMC-20/09/2022 **BILLING ORG. KOLKATA** DATE: 20-09-2022

Ultra-Care (UC) Oct 2022 to 27th Oct 2023

	700 091.Phone: 613540	Oct 2022 to 27	
	Salt Lake, Kolkata: 700 091.Phone: 613540		Type of AMC
Branch		Equipment	
CUSTOMER BILL TO ADDRESS	CUSTOMER SHIP TO ADDRESS DR. B. C. ROY COLLEGE OF PHARMACY AND ALLIED HEALTH	UPS 🗵	UltraCare-P
PHARMACY AND ALLIED THE	SCIENCES DR, MEGHNAD SAHA SARANI,	AC	Ultra Care-G
DR, MEGHNAD SAHA SARANI, BIDHAN NAGAR	BIDHAN NAGAR	DC	Ultra Care-S Ultra Care-B
DURGAPUR 713206 GSTIN: 19_UNREGISTERED	GSTIN: 19_UNREGISTERED	Amc Rate/Unit/year	T AMC Amount
Model	171106AS9134	9,900.00 9,900.00	9,900.00
1 Powerbank, 6KVA Powerbank, 6KVA	1 Year   200616J0915  The Contract programs of All manufactured and		0 FCA 00
SAC CODE: 998719 (Ultra care- Maintenance	≫ Collagor F3	GST@18	22 264 00
Vertiv GSTN No: 19AAACT4033H1	ZH	lotai vait	Parties use, transfer, release,
BY Moumita Dutta(7400)	120000	event shall	Parties use, transfer, remoder are

Parties agree that all applicable laws, regulations, orders and requirements, will apply to this PO. In no event shall Parties use, transfer, release, PREPARED BY: Moumita Dutta(7400023368) Deliverables in violation of applicable laws, regulations, orders or requirements; Deliverables and Services (Services and Parts) sold hereunder are not for use in connection with any nuclear, medical invasive, life-support and related applications.

Notwithstanding anything contained herein, in no event, regardless of the form of the claim or cause of action (whether based in contract, Infringement, negligence, strict liability, tort or otherwise) shall Supplier liability to the Purchaser exceed the value of purchase order against which liability arises and the Purchaser agrees that in no event shall the Supplier liability to the Purchaser extend to include special, punitive, indirect, consequential damages including but not limited to loss of anticipated profits, business interruption, loss of revenue/ reputation, data loss, loss or

Supplier is relieved of its liability if it is unable to supply the goods, perform the services, delay in the services. If this is due to industrial conflict or some other circumstance such as war, fire, epidemics, viral outbreaks, natural catastrophe, accident, currency or import restrictions or delays from some other circumstance such as war, me, epidennes, viral oddicears, natural catasurophie, accident, currency of import restrictions of detays from subcontractors or any other circumstance which are beyond the control of Supplier. Supplier is not liable for the damage to the equipment due to

The laws applicable shall be the laws of India subject to the jurisdiction of the Courts in Mumbai. Disputes concerning the Interpretation or validity of this contract shall be referred to Arbitration under the provisions of the Arbitration and Conciliation Act, 1996 and any amendments thereto. The environmental conditions. tins contract snan be relented to Arbitration under the provisions of the Arbitration shall be final and binding on both the parties. Arbitration shall be held at Mumbal and the decision of the Arbitration shall be final and binding on both the parties.

.. e accept the rates given above and the Scope of work attached herewith. The rights and obligations of the parties are governed only by the Terms & Condition

attached herewith.

Customer's Signature & Stamp

Treasurer RCREC Society

ERGY PRIVATE LIMITED Authorized Signature

