



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: bcrpc_dgp@yahoo.co.in

Vendor Detail :

KONE Elevator India Pvt Ltd,

Press Trust of India (PTI) Building,
5th Floor, Block : DP-9, Sector-V, Salt Lake City

Kolkata - 700091

Phone: 033 23670235
Fax: 033 23671425
Gstin : 19AAACK2567P1ZY
Pan No.: AAACK2567P

SERVICE ORDER NO.: SVC/BCRCP/00006/23-24

DATE : 01/04/2023

Contact Detail

Contact Person :
Telephone No. :
Our Fax Number: (0343) 253 2679
E-mail : bcrpc_dgp@yahoo.co.in

A.M.C FOR FLEVATOR (LIFT) AT BCRCP &AHS - EDU - BLD 1 VIDE EQUIPMENT NO 42351459,PERIOD FORM 01.04.2023 TO 31.03.2024

| SL | Main Text | Active Unit | UOM | Gross Amount |
|----|-----------------------------|-------------|-----|--------------|
| 1 | ANNUAL MAINTENANCE CONTRACT | 1 | NOS | 78,000.00 |

The Item covers the following services:

| SL | Item Name | Unit | UOM | Price | Amount | Completion Dt |
|-----|---|------|-----|-----------|-----------|---------------|
| 1.1 | A.M.C LIFT (ELEVATOR) A.M.C FOR ELEVATOR (LIFT) AT BCRCP &AHS,EDU BUILDING -1 VIDE EQUIPMENT NO.-42351459, CONTRACT NETWORK NO : S15050522,TYPE OF LIFT-PASSENGER,TYPE OF CONTROL : V3F SPEED AUTOMATC FULL COLLECTIVE.CAPACITY - 5 PERSONS 340 KGS,NO OF LANDING DOORS-4, A.M.C PERIOD FROM : 01.04.2023 TO 31.03.2024. | 1.00 | NO | 78,000.00 | 78,000.00 | 31/03/2024 |

| | | |
|---------------------|--------------|-----------|
| | Total | 78,000.00 |
| Add - SGST-BILLWISE | @ 9.00 % | 7,020.00 |
| Add - CGST-BILLWISE | @ 9.00 % | 7,020.00 |

Grand Total 92,040.00

In Words-Rupees: Ninety Two Thousand Forty Only

TERMS & CONDITIONS

AMC PERIOD FROM 01.04.2023 TO 31.03.2024

Payment : 100% PAYMENT WILL BE MADE AGAINST TAX INVOICE.

TERMS & CONDITIONS: ALL OTHER TERMS AND CONDITIONS ARE REMAIN SAME.

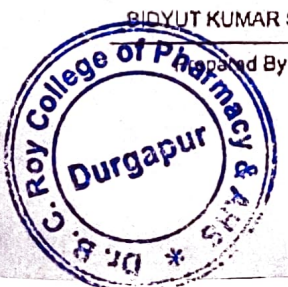
Discount: As per Contract No. 0041996029 Dtd. 20-APR-2022

J.SINGH

Approved By
General Secretary
BCREC Society

Prof. (Dr.) Samir Kumar Samanta

M. Pharm., Ph.D (J.U.)
Principal
Dr. B. C. Roy College of Pharmacy & AHS



BIDYUT KUMAR SAHA

Prepared By

ORIGINAL FOR RECIPIENT

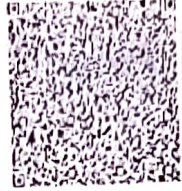
KONE Elevator India Private Limited

5th Floor, DP-9, 5TH FL., P.T.I BLDG. SALT
 LAKE, PTI Building, Salt Lake,



Kolkata-700091
 WEST BENGAL
 Phone-033-23670235

CREDIT NOTE



GST NO : 19AAACK2567P1ZY
 CIN : U29141TN1984FTC010913
 PAN : AAACK2567P

BILLING ADDRESS

M/s DR B C ROY COLLEGE OF PHARMACY
 AND ALLIED HEALTH SCIENCES
 DR MEGHNAD SAHA SARANI,
 DURGAPUR-713206
 WEST BENGAL
 KIND ATTN:MR. Subhabrata
 Roy
 PHONE-9038701114
 GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s DR B C ROY COLLEGE OF PHARMACY
 AND ALLIED HEALTH SCIENCES
 DR MEGHNAD SAHA SARANI
 DURGAPUR-713206
 WEST BENGAL
 GSTIN/Unique ID:

| | | |
|--------------------------|-------------------------------|----------------------|
| Document No : 8280065820 | Sales Order No: 123913741 | Cust Code: 12627852 |
| Date : 12-MAY-2023 | Sales Order Date: 12-APR-2023 | Order No: |
| Sales District : 282GAE | Org. Invoice no:8280064689 | Order Date: |
| Business Area : VA | Date:06.04.2023 | Cust PAN: AAABD0204F |

Details Of Consignee (Shipped To)
 SITE ADD:,DR MEGHNAD SAHA SARANI,DURGAPUR,713206,WEST BENGAL

Place Of Supply WEST BENGAL GSTIN/Unique ID : Reverse chargeable "NO"
 Towards charges for Servicing the below Elevators/Escalators for NEMO Category 4

| Equipment No | Description | HSN / SAC | AMC Period | | QTY | UOM | Rate / UOM | Total |
|--------------|--------------------|-----------|------------|------------|-------|-----|------------|----------|
| | | | From | To | | | | |
| 42351459 | KONE NEMO CONTRACT | 098718 | 01.04.2023 | 31.03.2024 | 1,000 | KG | 6000.00 | 6,000.00 |
| Basic Value | | | | | | | | 6,000.00 |
| CGST 9.00% | | | | | | | | 540.00 |
| SGST 9.00% | | | | | | | | 540.00 |
| IGST 0.00% | | | | | | | | 0.00 |
| UTGST 0.00% | | | | | | | | 0.00 |
| Total | | | | | | | | 7,080.00 |

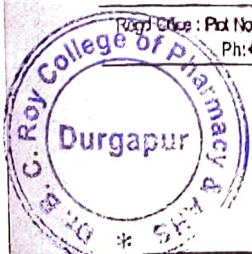
Rupees In Words: SEVEN THOUSAND EIGHTY Rupees Only

Name of the Service : Maintenance or Repair Service

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

| | |
|---|---|
| Net Due Date : 12.05.2023 Virtual Account#: 555512627852 Bank Name & Address : Standard Chartered Bank #19, Rajaj Salai, Chennai-600001 IFSC : SCBL0030078 | For KONE Elevator India Private Limited AUTHORISED SIGNATORY Digitally signed by BALAJI CHANDRAN |
|---|---|

For Office : Plot No : A 28, SIPCOT Industrial Park, Pillarpakkam, Sripurambudur Paluk, Kanchiapuram District- 602109, Tamil Nadu.
 Ph:+91 44 66603918, Email: India@kone.com, Website: www.kone.in



Prof. (Dr.) Samir Kumar Samanta
 M. Pharm., Ph.D (J.U.)
 Principal
 Dr. B. C. Roy College of Pharmacy & AHS
 Durgapur, West Bengal-713206

KONE Elevator India Private Limited5th Floor, DP-9, 5TH FL., P.T.I. BLDG. SALT
LAKE,PTI Building, Salt Lake,Kolkata-700091
WEST BENGAL
Phone-033-23670235**TAX INVOICE**GST No : 19AAACK2567P1ZY
CIN : U29141TN1904FTC010913
PAN : AAACK2567P**BILLING ADDRESS**M/s DR B C ROY COLLEGE OF PHARMACY
AND ALLIED HEALTH SCIENCES
DR MEGHNAD SAHA SARANI,
DURGAPUR-713206
WEST BENGAL
KIND ATTN: Prof(Dr)
Subharata Ray
PHONE-9038701114
GSTIN/Unique ID:**CUSTOMER NAME & ADDRESS**M/s DR B C ROY COLLEGE OF PHARMACY
AND ALLIED HEALTH SCIENCES
DR MEGHNAD SAHA SARANI
DURGAPUR-713206
WEST BENGAL
GSTIN/Unique ID:Invoice No 8280064689
Date : 06-APR-2023
Sales District : 282GAE
Business Area : VASys Contract Ref No: 42100722
Sys Contract Ref Date: 28-APR-2022Cust Code: 12627852
Order No: T-0005496078_1
Order Date: 20-APR-2022
Cust PAN: AAABD0204F

Details Of Consignee(Shipped to)

SITE ADD:DR BC ROY COLLG OF PHAR AHS,DURGAPUR,DR. MEGHNAD SAHA
SARANI,,BIDHANNAGAR,,DURGAPUR,713206,WEST BENGAL
Place Of Supply: WEST BENGAL GSTIN:

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for NEMO Category 4

| Equipment Number | Description | HSN/SAC | AMC Period | | Qty | UOM | Rate/UOM | Base Value |
|------------------|--------------------|---------|------------|------------|-------|-----|----------|------------|
| | | | From | To | | | | |
| 42351459 | KONE NEMO CONTRACT | 998718 | 01.04.2023 | 31.03.2024 | 1.000 | PC | 78000.00 | 78000.00 |
| Total Base Value | | | | | | | | 78000.00 |
| CGST 9.00% | | | | | | | | 7020.00 |
| SGST 9.00% | | | | | | | | 7020.00 |
| IGST | | | | | | | | |
| UTGST | | | | | | | | |
| Total | | | | | | | | 92040.00 |

Rupees in Words: RUPEES NINETY-TWO THOUSAND FORTY ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date 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

| | |
|--------------------|--|
| Not Due Date | 06.04.2023 |
| Virtual Account# : | 555512627852 |
| Bank Name & | Standard Chartered Bank |
| Address | #19, Rajaji Salai, Chennai- 600001 SCBL0036078 |

For KONE Elevator India Private Limited

Digitally signed by BALAJI CHANDRAN

Date: 07.04.2023 10:41:02 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pitaipakkam, Siperumbudur Taluk, Kancheeperam District - 602105, Tamilnadu,
Ph: +91 44 66603910, Email: India@kone.com, Website: www.kone.in