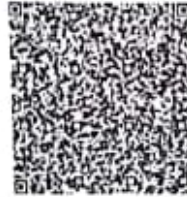


KONE Elevator India Private Limited
 5th Floor, DP-9, 5TH FL., P.T.I. BLDG. SALT
 LAKE, PTI Building, Salt Lake,
 Kolkata-700091
 WEST BENGAL
 Phone-033-23670235

ORIGINAL FOR RECIPIENT



TAX INVOICE



GST No : 19AAACK2567P1ZY
 CIN : U29141TN1984FTC010913
 PAN : AAACK2567P

SELLING ADDRESS

DR B C ROY COLLEGE OF PHARMACY
 ALLIED HEALTH SCIENCES
 MEGHNAD SAHA SARANI,
 DURGAPUR-713206
 WEST BENGAL
 ATTN.MR. K C GHOSH
 PHONE-034-32503985
 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 : 8280043970
 Date : 30-AUG-2021
 District : 282GAI
 Business Area : VA

Sys Contract Ref No: 41996629
 Sys Contract Ref Date: 28-AUG-2021

Cust Code: 12627852
 Order No: T-0004865453
 Order Date: 04-AUG-2021
 Cust PAN: AAABD0204F

Address of Consignee (Shipped to)
 ADD DR BC ROY COLLG OF PHAR AHS, DURGAPUR, DR. MEGHNAD SAHA
 SARANI, BIDHANNAGAR,, DURGAPUR, 713206, WEST BENGAL
 GSTIN of Supply: GSTIN: Reverse Chargeable - "NO"

HSN Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
2351459	KONE NEMO CONTRACT	998718	15.08.2021	31.03.2022	1.000	PC	46121.25	46121.25
Total Base Value								46121.25
CGST 9.00%								4150.91
SGST 9.00%								4150.91
IGST								
UTGST								
Total								54423.07

Amount in Words: RUPEES FIFTY-FOUR THOUSAND FOUR HUNDRED TWENTY-THREE AND PAISE SEVEN ONLY

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# : 555512627852
 Current Account# 42205015170
 Bank Name & Address Standard Chartered Bank
 #19, Rajaji Salai, Chennai-600001
 IFSC SCBL0036078

For **KONE Elevator India Private Limited**
 Digitally signed by C BALAJI
 Date: 31.08.2021 15:55:05.30
AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
 Ph:+91 44 66603916, Email: india@kone.com, Website: www.kone.in

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

Detail :**Elevator India Pvt Ltd,**

Trust Of India Building,

or, DP-9, Salt Lake,

- 700091

033 23670235

033 23671425

Tax No:

AAACK2567P

SERVICE ORDER NO.: SVC/BCRCP/00014/21-22

DATE : 04/08/2021

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrpc_dgp@yahoo.co.in

AMC FOR ELEVATOR OF BCRCP BUILDING (PERIOD 15.08.2021 TO 31.03.2022)

Main Text

Active Unit

UOM

Gross Amount

ANNUAL MAINTENANCE CONTRACT

1

NOS

46,121.25

covers the following services:

Item Name	Unit	UOM	Price	Amount	Completion Dt
CONCRETE LIFT (ELEVATOR) TYPE OF CONE ELEVATOR (EQUIPME ALL REMAIN UNALTERED & SHALL BE BINDING TO YOU. NATURE OF SERVICE: MAINTENANCE OR REPAIR CONCRETE NO. (42351459), CAPACITY-340 KGS, 4LANDING PERSONS. (5PERSON) SCOPE OF VCONTRACT: CONE Care Plus TM TERMS & CONDITION IN THE ORIGINAL MAINTENANCE CONTRACT NO-0041840340 PERIOD FROM: 15.08.2021 CONTRACT PERIOD FROM:-15.8.2021 TO 31.03.2022	1.00	NO	46,121.25	46,121.25	31/03/2022
Total				46,121.25	
Add - SGST-BILLWISE		@ 9.00 %		4,150.91	
Add - CGST-BILLWISE		@ 9.00 %		4,150.91	
Grand Total				54,423.07	

Rupees: Fifty Four Thousand Four Hundred Twenty Three & Paise, Seven Only

TERMS & CONDITIONS

PERIOD FROM 15.08.2021 TO 31.03.2022

Payment: 100% against proforma invoice.

All Terms & Conditions remain same as per previous year.

J.SINGH

Approved By

Receipt By

PRADYUT KUMAR SAHA

Prepared By

Elevator India Private Limited

Plotaditya Road
700026
KOLKATA
33-24634830



TAX INVOICE

GST No : 19AAACK2567P1ZY
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

ADDRESS

DR B C ROY COLLEGE OF PHARMACY
AND ALLIED HEALTH SCIENCES
DR MEGHNAD SAHA SARANI
DURGAPUR-713206
WEST BENGAL
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:

Contract No : 8280033180
Contract Date : 30-SEP-2020
District : 282GAI
Area : VA

Sys Contract Ref No: 41852589
Sys Contract Ref Date: 29-SEP-2020

Cust Code: 12627852
Order No: T-0003911059
Order Date: 14-JUL-2020
Cust PAN: AAABD0204F

Consignee(Shipped to)

DR B C ROY ENGIN COLL, DURGAPUR, JEMUA ROAD, FULJHORE, DURGAPUR, 713206, WEST BENGAL

Supply:

GSTIN:

Reverse Chargeable - "NO"

Charges for Servicing the below Elevators/Escalators for KONE Care Plus

Sl No	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
297	KONE CARE CONTRACT	998718	15.08.2020	14.08.2021	1.000	PC	73793.64	73793.64
Total Base Value								73793.64
CGST 9.00%								6641.43
SGST 9.00%								6641.43
IGST								
UTGST								
Total								87076.50

Amount in words: RUPEES EIGHTY-SEVEN THOUSAND SEVENTY-SIX AND PAISE FIFTY ONLY

the Service : Maintenance or Repair Service

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

Please make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are

as follows:

Account No : 555512627852
Branch : 42205015170
Standard Chartered Bank
#19, Rajaji Salai, Chennai-
600001
SCBL0036078

For KONE Elevator India Private Limited

Digitally signed by C BALAJI
Date: 01.10.2020 2:03:15 +05:30

AUTHORISED SIGNATORY

Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105, Tamilnadu.
Ph: +91 44 66603918, Email: india@kone.com, Website: www.kone.in

Elevator India Private Limited
 DP-9, 5TH FL., P.T.I. BLDG. SALT
 Building, Salt Lake,
 700091
 KOLKATA
 TEL: 033-23670235



TAX INVOICE



GST No : 19AAACK2567P1ZY
 CIN : U29141TN1984FTC010913
 PAN : AAACK2567P

ADDRESS

**DR BC ROY COLLEGE OF PHARMACY
 AND ALLIED HEALTH SCIENCES**
 MEGHNAD SAHA SARANI,
 DURGAPUR-713206
 WEST BENGAL
 PIN MR. K C GHOSH
 34-32503985
 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 : 8280043970
 Invoice Date : 30-AUG-2021
 District : 282GAI
 State Area : VA

Sys Contract Ref No: 41996629
 Sys Contract Ref Date: 28-AUG-2021

Cust Code: 12627852
 Order No: T-0004865453
 Order Date: 04-AUG-2021
 Cust PAN: AAABD0204F

Consignee(Shipped to)

DR BC ROY COLLEGE OF PHARMACY, DURGAPUR, DR. MEGHNAD SAHA
 BIDHANNAGAR, DURGAPUR, 713206, WEST BENGAL

Supply:

GSTIN:

Reverse Chargeable - "NO"

Category 4

S.No	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
1459	KONE NEMO CONTRACT	998718	15.08.2021	31.03.2022	1.000	PC	46121.25	46121.25
Total Base Value								46121.25
CGST 9.00%								4150.91
SGST 9.00%								4150.91
IGST								
UTGST								
Total								54423.07

INR 54423.07 RUPEES FIFTY-FOUR THOUSAND FOUR HUNDRED TWENTY-THREE AND PAISE SEVEN ONLY

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

Please make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are given below

Account No : 555512627852
 Branch : 42205015170
 & Standard Chartered Bank
 #19, Rajaji Salai, Chennai-
 600001
 SCBL0036078

For **KONE Elevator India Private Limited**

Digitally signed by C BALAJI
 Date: 31.08.2021 11:55:30

AUTHORISED SIGNATORY

Address : Plot No : A 28, SIPCOT Industrial Park, Pillalakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
 Ph: +91 44 66603918, Email: india@kone.com, Website: www.kone.in



Dr. B.C.Roy College of Pharmacy and Allied Health Sciences.

Dr. Meghnad Saha Sarani, Bidhan Nagar, Durgapur – 713206, Paschim Bardhaman, West Bengal, India.

Prof.(Dr.) Subhabrata Ray, Principal M.No.9038701114

KONE Elevator India Pvt Ltd
Press Trust of India (PTI) Building,
5th Floor, Block : DP-9, Sector - V,
Salt Lake City
Kolkata
West Bengal - 700 091
Tel: +91 9830065612
www.kone.com

Contact Person:
Dipayon Sen
sen.dipayon@kone.com
04-AUG-2021

Contract No: 0041840340
Quotation No: T-0004865453_1

Your KONE Care™ maintenance

Dear Prof. (Dr.) Subhabrata Ray,

Thank you for your interest in KONE maintenance services. Following our discussion, we now have a thorough understanding of your needs and can advise you on an appropriate maintenance solution.

The all-new KONE Care – Flexible maintenance that's tailored to your needs

As you are aware, any moving equipment or component requires to be maintained regularly in order ensure performance and longevity. At KONE, we have developed the KONE Care Maintenance Solutions which cover the maintenance process for Elevators and Escalators, These solutions are avital ingredient in helping you to ensure the best People Flow experience.

KONE's client portfolio is varied and extensive, with some of the country's top companies and property owners depending on us for a trouble-free maintenance service. Our customers demand a high quality service from a dedicated and reliable network of trained engineers, who are fully equipped to meet the needs and requirements of all our customers, whatever their business or industry.

Enclosed please find the contract document. We would request you to please sign the copies on each page and return to us to enable us, process your instruction as speedily and efficiently as possible.

However should you have any questions regarding our proposal, or require any further information, please do not hesitate to contact us

Please don't hesitate to contact me with any questions via sen.dipayon@kone.com/ tel : +91 9830065612

The offer is valid for a period of 60 days.

Your sincerely,



KONE Elevator India Pvt Ltd
Dipayon Sen
Asst. Manager - Service Sales
sen.dipayon@kone.com

Signed For KONE
T-0004865453_V1
Opp. No: 0010942649

Prof. Signed For Customer: Subhabrata Ray
Principal
Dr. B. C. Roy College of Pharmacy & A.H.S.,
Bidhanagar, Durgapur, West Bengal, India



KONE Care™ Maintenance Contract

1 Parties

Customer:

Dr. B.C.Roy College of Pharmacy and Allied Health Sciences.

Dr. Meghnad Saha Sarani,
Bidhan Nagar, Durgapur –
713206, Paschim Bardhaman,
West Bengal, India

Invoicing address:

Dr. B.C.Roy College of Pharmacy and Allied Health Sciences.

Dr. Meghnad Saha Sarani, Bidhan Nagar,
Durgapur – 713206, Paschim
Bardhaman, West Bengal, India

and contractor:

KONE Elevator India Pvt Ltd
Press Trust of India (PTI) Building,
5th Floor, Block : DP-9, Sector - V,
Salt Lake City
Kolkata
West Bengal - 700 091

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.

2 Equipment groups covered by the contract

Group name	Elevators	1st year Annual value without taxes
Default group	1	INR 73,794.00
Total		INR 73,794.00

3 Summary of the services

Default group Group

Essential services

Services and Options

Elevators



KONE Customer Care Centre™

24/7 service

KONE Modular based maintenance™

Included

Repair and breakdown services

Services and Options

Elevators

Repair coverage

All parts and components fitted by KONE will be original parts or components. If original parts or components are not available, the parts or components fitted will be of equal quality and functionality.

KONE's liability to the CUSTOMER for any defects in design, materials or workmanship relating to parts and components shall be limited to the replacement of spare parts or components as defined by this Article.

- a) Refinishing, repair or replacement of following components are outside the scope of this contract:
 - I. Elevator car enclosure
 - II. Elevator car and landing door panels / gates
 - III. Alarm bell/buzzer
 - IV. Incoming Electrical wiring up to main switches in the m/c room
 - V. Main switches in the m/c room
 - VI. LCDs
 - VII. Any other equipment or accessory not forming part of the initial supply of the elevator equipment although provided as a necessary accessory by or to the customer. This includes Accessories such as EBD / KRD , Intercom , LAS ,BMS,DCS,E-Link & Group Indicators .
 - VIII. Decorative items including mirror and hand rail

Material groups excluded from repair coverage

- Battery
- Fan
- Lights
- UPS

Performance services

Services and Options

Elevators

Breakdown service execution time covered by the contract

Breakdown service covered during Kone normal working hours

Service hours for scheduled maintenance (modular-based)

KONE normal working hours (Monday to Saturday :: 08.30 Hrs to 17.30 Hrs)



Signed For KONE
T-0004885453_V1
Opp. No: 0010942549

Pro Signed For Customer **Ray**
Dr. P
Bldg



4 General contract information

General contract agreements

Contract start date	15-AUG-2021
Contract end date	31-MAR-2022
Invoicing	Yearly in Advance
Payment Terms	Payable Immediately Due net
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

Price

Contract Price per annum, net excluding taxes	Rs. 73,794.00
Total price for the contract duration excluding taxes	Rs. 46,121.25
CGST @ 9.00 %	Rs. 4,150.91
SGST / UTGST @ 9.00 %	Rs. 4,150.91
Total price for the contract duration with taxes	Rs. 54,423.07

5 The following enclosed Appendices form an integral part of this contract

- Appendix 1 - Equipment covered by the contract
- Appendix 2 - General terms and conditions

Signed by KONE Elevator India Pvt Ltd

Dipayon Sen

Name: Dipayon Sen
Title : Asst. Manager - Service Sales
Date :

Signed by DR B C ROY COLLEGE OF PHARMACY AND ALLIED HEALTH SCIENCES.

Name :
Title :
Email ID :
Phone # :
GST # :



Signed For KONE
T-0004865453_V1
Opp. No: 0010942649

Prof. Dr. Subhadrata Ray

Prof. Dr. Subhadrata Ray
Signed For Customer
Dr. ...
B...



Appendix 1: Equipment covered by the contract

Equipment number	Capacity (kg)	No. of landing doors	1st-year annual price without taxes (Rs)
DURGAPUR, DR. MEGHNAD SAHA SARANI, 713206 DURGAPUR			
42351459	340	4	73,794.00



Signed For KONE
T-0004865453_V1
Opp. No: 0010942649

Prof. (Dr.) Subhabrata Ray
Principal, Bidhanagar, Durgapur-713206, Burdwan
Dr. B. C. Roy College of Pharmacy & A.H.S.

Pratapaditya Road
 - 700026
 BENGAL
 -033-24634830



PROFORMA INVOICE

GST NO : 19AAACK2567P1ZY
 CIN : U29141TN1984FTC010913

SELLER ADDRESS

DR. BC ROY POLYTECHNIC
 MEGNAD SAHA SARANI, BIDHAN NAGAR
 DURGAPUR - 713206

CUSTOMER NAME & ADDRESS

DR. BC ROY POLYTECHNIC
 DR. MEGNAD SAHA SARANI, BIDHAN NAGAR
 DURGAPUR - 713206
 GST NO:

ATTN:
 PHONE:
 FAX NO:

Invoice No :	202108141551	Cust TIN :		Cust Code :	
Invoice Date :	14-Aug-2021	Cust Serv Tax No :		Order No. :	T-0004865476_1
Invoice District :	282GAI	Sys Contract Ref :	41832155	Order Date :	04-Aug-2021
Invoice Business Area :	VA	Sys Contract Ref Date :			

SELLER ADDRESS: DR. BC ROY COLLEGE & PHARMACY AND ALLIED HEALTH SCIENCE, DURGAPUR 713206

DESCRIPTION

DESCRIPTION	AMOUNT (RS)
Equipment No(s): 43422872	32,552.52
Invoice Value	27,586.88
Tax @ 9%	2,482.82
Tax / UTGST @ 9%	2,482.82
<p>Please arrange to make your payment favouring "KONE Elevator India Private Limited". If Transfers the Bank Details are provided below.</p>	
TOTAL	32,552.52

Invoice Period	Start Date	End Date
	15-08-2021	31-03-2022

Name of the Service : WORKS CONTRACT SERVICE

Note : This invoice is payable IMMEDIATELY, Interest @ 18% p.a shall be charged, if this invoice is not paid immediately.

Bank Details: (Choose any one of below for remittance)		For KONE Elevator India Private Limited AUTHORIZED SIGNATORY 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph:044-26533901/02/03/04 Fax : 044-26533912, www.kone.com
Bank Details:	520461027 42205015170 Current Account# Citibank, N.A. Standard Chartered Bank Bank Name & #163, Anna Sala #19, Rajaji Salai, Chennai-600002 Address Chennai-600002 CITI0000003 SCBL0036078	

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