



# A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka  
(A unit of Laxmi Memorial Education Trust (R))

ACCREDITED BY NBA (BE : CV, CSE, ECE, ISE & ME)

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205  
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/9198/2023-24

Date: 12/10/2023

To,  
Blue Star  
2<sup>nd</sup> Pikhra Road,  
Majiwada,  
Thane(West) – 400 601

I & II Installment (From 01/09/23 to 31/08/2024)

**PAID BY**  
DD/Cash/Ch. No.: 608076  
Date: 14/02/24 Bank: Canara  
Sign: [Signature] Amt.: 157722/-

**PAID BY**  
DD/Cash/Ch. No.: 608077  
Date: 14/02/24 Bank: Canara  
Sign: [Signature] Amt.: 2720/-

With reference to our discussion with you/your company, we are pleased to place the purchase order for the Annual Maintenance Contract of Air Conditioning Units at AJ Institute of Engineering and Technology.

Sl.No	Description	AMC Period	Rate	Tax @18%	Amount
01	Annual Maintenance Contract for Air Conditioning Units	01.09.2023 To 31.08.2024	2,45,686.50	44,223.57	2,89,910.07
02	Annual Maintenance Contract for Air Conditioning Units	01.09.2023 To 31.08.2024	26,250.00	4,725.00	30,975.00
<b>Grand Total</b>					<b>3,20,885.07</b>

~~III Installment (From 01/09/24 to 31/08/2024)~~

[Signature]  
President

**PAID BY**  
DD/Cash/Ch. No.: 708740  
Date: 05/06/24 Bank: Canara  
Sign: [Signature] Amt.: 78861/-

**PAID BY**  
DD/Cash/Ch. No.: 708741  
Date: 5/06/24 Bank: Canara  
Sign: [Signature] Amt.: 1360/-

Terms and Condition:

1. All Rates are inclusive of 18% GST, which is mentioned separately above.
2. Four Number of Preventive Services must be provided in a year.
3. Unlimited number of Breakdown call, must be attended. ~~from 01/06/24 to 31/08/24~~

Principal

A.J. Institute of Engineering & Technology  
Mangaluru - 575 006

**PAID BY**  
DD/Cash/Ch. No.: 478378  
Date: 18/07/24 Bank: Canara  
Sign: [Signature] Amt.: 78861

**PAID BY**  
DD/Cash/Ch. No.: 478379  
Date: 18/07/24 Bank: Canara  
Sign: [Signature] Amt.: 1360/-



**ISO 9001 : 2015**  
TUV NORD

**Blue Star Limited,**  
Anjuman Kay Arr Tower,  
No. 28, Ward No. 77,  
Mission Road, Bangalore ,  
Karnataka, 560027, India  
GSTIN ID:  
Tel No:18602666666  
Email:customerservice@bluestarindia.com

Proposal / Proforma Invoice No : 1004162653  
Proposal / Proforma Invoice Date : 07-Aug-2023

## PROPOSAL / PROFORMA INVOICE

Proposal / Proforma Invoice No : 1004162653 Proposed Period From :01-Sep-2023  
Proposal / Proforma Invoice Date : 07-Aug-2023 Proposed Period To :31-Aug-2024

<b>Customer Name &amp; Address</b> A.J. Institute of Engineering and Technology Mangaluru JH-66, Kottara Chowki Mangaluru Mangaluru Karnataka 575006 India <b>GSTIN ID</b> : :29AAATL1768N2ZZ <b>TAN</b> : BLRA23702A <b>PAN</b> : AAATL1768N			<b>Installation Address:</b> As per attached annexure  2 <sup>nd</sup> & 3 <sup>rd</sup> floors.		
Sr. No.	Description	HSN / SAC	Type Of Contract	Qty	Contract Premium Amt
1	Annual Maintenance Contract for Air Conditioning/Other Equipments as per attached List	BSL AMC SAC 998719	Risk Protection Contract	1	245,686.50
<b>Previous Amount</b>					2,33,987
<b>Total Taxable Amount</b>					<b>245,686.50</b>
TOTAL CONTRACT VALUE IN WORDS: <b>Two Lakh Eighty Nine Thousand Nine Hundred Ten Rupees And Seven Paise</b>			CGST: 9.00		22,111.79
Taxes as applicable on date of Servicing / Invoicing.			SGST: 9.00		22,111.79
<b>Billing Frequency</b> : Yearly Advance			UGST: 0.00		0.00
			IGST : 0.00		0.00
<b>Grand Total</b>					<b>289,910.07</b>
<b>Key Inclusions of the Contract</b> ❖ 4 Preventive Maintenance Services per Annum ❖ All Break Down Calls shall be attended ❖ Refer the scope of work annexure.			<b>Key Exclusions of the Contract</b> ❖ Replacements of the equipment due to ageing ❖ Any damages due to the external influences ❖ Day to day operations of the equipment ❖ Refer the scope of work annexure.		
Division : 51 Dealer Name/BA Name : Shrinidhi Enterprises			Sales Office : 510 Income Tax PAN No : AAACB4487D		

CONTRACT WILL BE VALID ON PAYMENT OF Contract Premium as per agreed Terms of Payment.  
To enter into contract please sign and return to us the duplicate of this contract together with your cheque for the amount.

Customer hereby enters into Maintenance Contract with Blue Star Limited and Blue Star Limited agrees to provide such services for the above machines as per terms and conditions enclosed.

Tax exempted if exemption certification furnished by you.

Enclosed Annexure On behalf of customer

- ❖ Equipment Details
- ❖ Scope of the Contract
- ❖ Terms & Condition

Signature & Office Stamp

For **BLUE STAR LIMITED**

Authorized Signatory

Computer Generated proposal/Invoice. No signature required.

**Principal**

Office: Kasturi Buildings, Mohan T Advani Chowk, Jambhedji Tata Road, Mumbai - 400 020, India, Tel: +91 22 66654000 Fax: +91 22 66654152 CIN: L28920MH1999PLC006870  
**A.J. Institute of Engineering & Technology**  
Mangaluru - 575 006



**ISO 9001 : 2015**  
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**Blue Star Limited,**  
Anjuman Kay Arr Tower,  
No. 28, Ward No. 77,  
Mission Road, Bangalore ,  
Karnataka, 560027, India  
GSTIN ID:  
Tel No:18602666666  
Email:customerservice@bluestarindia.com

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Proposal / Proforma Invoice Date : 07-Aug-2023 Proposed Period To :31-Aug-2024

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Sr. No.	Description	HSN / SAC	Type Of Contract	Qty	Contract Premium Amt
1	Annual Maintenance Contract for Air Conditioning/Other Equipments as per attached List	BSL AMC SAC 998719	Risk Protection Contract	1	26,250.00
			<i>Revised</i>		<i>25,000</i>
			<b>Total Taxable Amount</b>		<b>26,250.00</b>
TOTAL CONTRACT VALUE IN WORDS: <b>Thirty Thousand Nine Hundred Seventy Five Rupees</b>			CGST: 9.00		2,362.50
Taxes as applicable on date of Servicing / Invoicing.			SGST: 9.00		2,362.50
<b>Billing Frequency</b> : Yearly Advance			UGST: 0.00		0.00
			IGST: 0.00		0.00
			<i>Revised Rate</i>		<i>29,150</i>
			<b>Grand Total</b>		<b>30,975.00</b>
<b>Key Inclusions of the Contract</b> ❖ 4 Preventive Maintenance Services per Annum ❖ All Break Down Calls shall be attended ❖ Refer the scope of work annexure.			<b>Key Exclusions of the Contract</b> ❖ Replacements of the equipment due to ageing ❖ Any damages due to the external influences ❖ Day to day operations of the equipment ❖ Refer the scope of work annexure.		
Division : 51 Dealer Name/BA Name : Shrinidhi Enterprises			Sales Office : 510 Income Tax PAN No : AAACB4487D		

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Signature & Office Stamp

For **BLUE STAR LIMITED**  
Authorized Signatory

Computer Generated proposal/Invoice. No signature required.

**Principal**  
**A.J. Institute of Engineering & Technology**  
**Mangaluru - 575 006**