

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))

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

Ref: AJIET/PO/8026/2022-23

Date: 10/02/2023

To,
Kone Elevators India Pvt Ltd
3rd Floor, New Berry Enclave
Commercial Complex,
Bejai, Kapikad Road
Mangalore – 575 004

Sub: Annual Maintenance Contract for Maintenance of Lift for Workshop Block at AJIET.

With reference to your quotation herewith giving the Work Order for the Annual Maintenance Contract for the Maintenance of Workshop Block Lift of Kone Lift No - 43029363 at AJIET, Mangalore.

Sl.No	Description	AMC Period	Amount
1	Annual Maintenance Contract for Elevator Kone No.43029363 (AJIET-Workshop Block)	01/01/2023 To 31/12/2023	53,861.86
	Subtotal		53,861.86
	GST@18%		9,695.13
	Grand Total		63,557.00

For LAXMI MEMORIAL EDUCATION TRUST (R.)
A.J. INSTITUTE OF ENGINEERING OF TECHNOLOGY

President

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

PAID BY

DD/Cash/Ch. No. 384186
Date 16/01/23 Bank Canara
Sign [Signature] Amt. 33239/-

PAID BY

DD/Cash/Ch. No. 384185
Date 16/01/23 Bank Canara
Sign [Signature] Amt. 539/-

PAID BY

DD/Cash/Ch. No. 118110
Date 16/12/23 Bank Canara
Sign [Signature] Amt. 31240/-

PAID BY

DD/Cash/Ch. No. 118111
Date 16/12/23 Bank Canara
Sign [Signature] Amt. 539/-

Principal

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



LAXMI MEMORIAL EDUCATION TRUST

A.J ENGINEERING COLLEGE
NH 66 KODIKAL
MANGALORE - 575006

A.J SHETTY
+918242225533

KONE Elevator India Pvt Ltd
3rd Floor, Door No, 2-8-661/23.24.25,
New Berry Enclave, Bejai-Kapikad Road,
Bejai
Mangaluru
Karnataka - 575 004
Contact Person: R Satheesh
Tel: 0824-2429766
Mob: +91 9845081405
Date: 06-FEB-2023

Renewal of Maintenance Contract FLEXIBLE™

Ref: Maintenance Contract Number 0042086416 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 01-JAN-2023. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

General contract agreements	
Contract start date	01-JAN-2023
Contract end date	31-DEC-2023
Invoicing	Half-yearly in Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 53,861.85
CGST @ 9.00%	Rs. 4,847.57
SGST / UTGST @ 9.00%	Rs. 4,847.57
Total price for first year, including applicable taxes	Rs. 63,556.99
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 0042086416 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Your sincerely,

For KONE Elevator India Pvt. Ltd

Authorised Signatory

For LAXMI MEMORIAL EDUCATION TRUST (R)
A.J. INSTITUTE OF ENGINEERING & TECHNOLOG
TRUST

Email:
Phone:
Authorised Signatory

Signed For Customer

1(2)

Signed For KONE
T-0006174947_V2
Opp. No: 0013662319


Principal

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



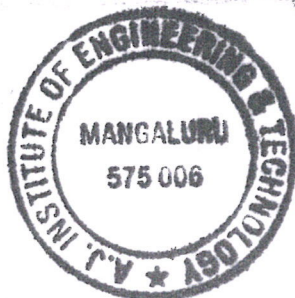
Equipment Details

The following equipment shall be covered by this contract

Equipment number	Capacity (kg)	No. of landing doors	1st-year annual price without taxes (Rs)
NH 66, KODIKAL, MANGALORE 575006 MANGALORE			
 43029363	1020	6	53,861.85

For LAXMI MEMORIAL EDUCATION TRUST (R.)
A.J. INSTITUTE OF ENGINEERING OF TECHNOLOGY

President




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

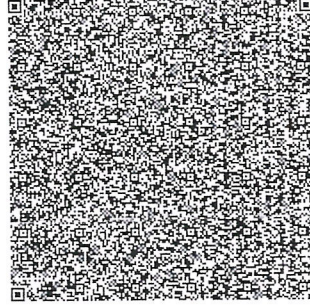
Signed For KONE
T-0006174947_V2
Opp. No: 0013662319

Signed For Customer

2(2)

KONE Elevator India Private Limited

3rd Floor, Door No.2-8-661/23.24.25New Berry
Enclave, Bejai-Kapikad Rd, Beaji
Mangalore-575004
KARNATAKA
Phone-0824 -2981907

TAX INVOICE**IRN:**

120ecb9cf8da6cb0a49b3117209223f179
e0aaad950ce5fb2eb0f46801606956

GST No : 29AAACK2567P1ZX
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s LAXMI MEMORIAL EDUCATION TRUST
A.J ENGINEERING COLLEGE
NH 66KODIKAL
MANGALORE-575006
KARNATAKA
KIND ATTN:MR AJ SHETTY
PHONE-0824-2225533
GSTIN/Unique ID: **29AAATL1768N2ZZ**

CUSTOMER NAME & ADDRESS

M/s LAXMI MEMORIAL EDUCATION TRUST
A.J ENGINEERING COLLEGE
NH 66KODIKAL
MANGALORE-575006
KARNATAKA
GSTIN/Unique ID: **29AAATL1768N2ZZ**

Invoice No : 8120082880
Date : 24-MAR-2022
Sales District : 282BBD
Business Area : VA

Sys Contract Ref No: 42086416
Sys Contract Ref Date: 23-MAR-2022

Cust Code: 13006697
Order No: AJIET/PO/6138/2021-22
Order Date: 24-FEB-2022
Cust PAN: AAATL1768N

Details Of Consignee(Shipped to)

SITE ADD:LAXMI MEMORIAL EDUCATION TRUST,NH 66,KODIKAL, MANGALORE,MANGALORE,575006,KARNATAKA

Place Of Supply:

GSTIN:29AAATL1768N2ZZ

Reverse Chargeable - "NO"

NEMO Category 5

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
43029363	KONE NEMO CONTRACT	998718	01.01.2022	30.06.2022	1.000	PC	25648.50	25648.50
Total Base Value								25648.50
CGST 9.00%								2308.37
SGST 9.00%								2308.37
IGST								
UTGST								
Total								30265.24

Rupees in Words: RUPEES THIRTY THOUSAND TWO HUNDRED SIXTY-FIVE AND PAISE TWENTY FOUR 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# : 555513006697
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: 26.03.2022 12:56:56 +05:30

AUTHORISED SIGNATORY

Regd Office : 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

Date : 04.10.2023



Ref:- 13006697/04.10.2023/03/43

M/s LAXMI MEMORIAL EDUCATION TRUST
A.J ENGINEERING COLLEGE
NH 66
KODIKAL
575006
MANGALORE
Contact Person: **Mr. A.J SHETTY**
Tel No.: **0824-2225533**

Write to us at :

KONE Elevator India Pvt Ltd,
KONE Business Services
Kosmo One, Tower B 2nd Floor, Plot No 14,
3rd Main Road
Ambattur Industrial Estate, Chennai 600058,
Tamil Nadu, India

Dear Sir / Madam

Sub:- Overdue(s) aging 90 to 120 days

Reference: Overdue balance towards KONE made Elevator/Escalator maintenance at your premises.

We would like to draw your immediate attention to the fact that **INR 31,778.50** is shown as outstanding against your account as per our books. The amount is now over due for a long time as per contractual terms of payment. We are sure you are aware that we cannot perform our tasks well without money, as we too have a lot of commitments to meet.

We would like to appeal to your good self to be kind enough to release this due payment IMMEDIATELY by cheque Favouing "**KONE Elevator India P.Ltd**" and courier the same to our Branch office address or do RTGS/NEFT to our '**Standard Chartered Bank, #19, Rajaji Salai, Chennai 600001**'; A/c no **555513006697**; IFSC Code - **SCBL0036078**.

Project Name	Purchase order Number	Invoice Period	Invoice Number	Invoice Date	Invoice Ref#	Days Overdue	Bill Amt	Balance Due
LAXMI MEMORIAL EDUCATION TRUST	AJNET/PO/6138/2021-22	01.07.2023 - 31.12.2023	8120108132	03.07.2023	8120108132	93	31,778.50	31,778.50

Total of due items

INR 31,778.50

Should you require any clarification on account balance, we request you to kindly mail to at: keiarteam@kone.com.

Please note that we will be constrained to charge overdue interest @ 18% pa if this impasse continues.

Kindly excuse us if you have already sent us the remittance in the meanwhile. We shall be grateful if you could mail to us the payment detail at keiarteam@kone.com to help us reconcile the same and reflect the correct balance in our books.

Thanking you in advance for your kind co-operation

This is a computer generated letter hence no signature is required.


Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575006