



Registered office:  
**MITSUBISHI ELECTRIC INDIA PVT. LTD.**  
 B-1/G-3, 4th Floor,  
 Mohan Co-operative Industrial Estate,  
 Mathura Road  
 South Delhi New Delhi - 110044, India.  
 Tel No. 011-66057900  
 GST 07AAGCM7782A1ZF  
 PAN AAGCM7782A  
 IEC Code: 0510059449  
 CIN No: U51909DL2010FTC227827  
 URL: https://in.mitsubishielectric.com

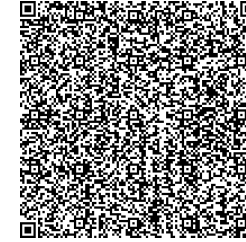
### TAX INVOICE

**Seller**  
 Mitsubishi Electric India Pvt. Ltd.  
 3rd Floor, Global Gateway Tower A  
 Virendra Gram, MG Road,  
 Near Guru Dronacharya Metro station  
 GURGAON 122002, HARYANA  
 INDIA  
 GSTIN: 06AAGCM7782A1ZH

**Invoice No.** : VA2315000011  
**Invoice Date** : 23.10.2023  
**Sales Order No.** : 40000048  
**Cust Purchase Order** : AMC NEFT-YESB3277755541  
**Cust Purchase Order Date** : 10.10.2023  
**Delivery Order Number** :  
**Place of Supply** : UP UTTAR PRADESH  
**Receipt Voucher No** :  
 :  
 :  
**SAP Document No** : 6027000014  
**SAP Document Date** : 23.10.2023

### ORIGINAL FOR RECIPIENT

#### Signed QR Code



#### Payment QR Code



**E-Way Bill No** :  
**E-Way Bill Date** :  
**IRN No** : ef7ac44f474c286afadbb2cc44cb60a487621874a41dfecdfb  
 7bb568644fc11  
**IRN Ack. Date** : 23.10.2023

**Name & Address of Consignee 59012**  
 TRAVEL FOOD SERVICES  
 PRIVATE LIMITED  
 Ground floor, Okhla Bird Sanctuary  
 Metro Station, Sector 94, Noida,  
 Gautam Buddha Nagar,  
 201313 Noida Uttar Pradesh India  
**GSTIN: 09AADCB2762L1ZG**

**Buyer (if other than Consignee) 59012**  
 TRAVEL FOOD SERVICES  
 PRIVATE LIMITED  
 Ground floor, Okhla Bird Sanctuary  
 Metro Station, Sector 94, Noida,  
 Gautam Buddha Nagar,  
 201313 Noida Uttar Pradesh India  
**GSTIN: 09AADCB2762L1ZG**  
**PAN: AADCB2762L**

**Terms of Delivery** : CFR Costs and freight  
**Terms of Payment** : Due immediately  
**Mode of Payment** : By Cheque  
**Date of Delivery** :  
**Destination** : Noida  
**Mode of Transport** :  
**Currency** : INR  
**Division** : 01 - Product Div: AC  
**LR No.** :  
**Transporter Name** :

**Contact Person/Location/Tel:** Ganapathy Sankar/ML  
 Rana/GGN/+91 124 6739300  
**Please notify and send all documents to :**  
 MITSUBISHI ELECTRIC INDIA PVT. LTD  
 3RD FLOOR, GLOBAL GATEWAY TOWER A,  
 NEAR GURU DRONACHARYA METRO STATION  
 GURUGRAM 122002, HARYANA  
 INDIA GSTIN:06AAGCM7782A1ZH  
 Remarks: Type:Comp,60HP,01-07-2023 to 31-12-2023.

No	Item Code	Description of Goods / Services	HSN Code for Goods or Service	Qty	Unit	Unit Price	Sale Price	Packaging & Forwarding	Freight Charge	Insurance	Taxable Amount	Central Tax Rate %	Central Tax Amount	State Tax / UT Tax Rate %	State Tax / UT Tax Amount	Integrated Tax Rate %	Integrated Tax Amount	TCS Rate %	TCS Amount	Total Amount (incl.tax)
1	C-AMC(CM)	Comprehensive AMC for Citi Multi Aircon Customer Material:PUCY-P500YKD	998719	3	PC	40,000.00	120,000.00				120,000.00					18.00 %	21,600.00			141,600.00
<b>TOTAL</b>				3		40,000.00	120,000.00				120,000.00						21,600.00			

Grand Total

141,600.00

**Doc Value (In Words)** : INR One Lakh Forty One Thousand Six Hundred Only.

**E. & O.E, terms and Conditions overleaf**

**Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge**

#### Advance Settlement

Particulars	Value	Central Tax	State Tax / UT Tax	Integrated Tax
Invoice Value	120,000.00			21,600.00
Advance Received				
Balance	120000.00			21600.00

For MITSUBISHI ELECTRIC INDIA PVT. LTD.

AUTHORIZED SIGNATORY



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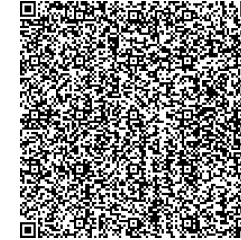
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**Cust Purchase Order** : AMC NEFT-YESB3277755541  
**Cust Purchase Order Date** : 10.10.2023  
**Delivery Order Number** :  
**Place of Supply** : UP UTTAR PRADESH  
**Receipt Voucher No** :  
 :  
 :  
**SAP Document No** : 6027000014  
**SAP Document Date** : 23.10.2023

## DUPLICATE FOR TRANSPORTER

### Signed QR Code



### Payment QR Code



**E-Way Bill No** :  
**E-Way Bill Date** :  
**IRN No** : ef7ac44f474c286afadbb2cc44cb60a487621874a41dfecdfb  
 7bb568644fc11  
**IRN Ack. Date** : 23.10.2023

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**GSTIN: 09AADCB2762L1ZG**  
**PAN: AADCB2762L**

**Terms of Delivery** : CFR Costs and freight  
**Terms of Payment** : Due immediately  
**Mode of Payment** : By Cheque  
**Date of Delivery** :  
**Destination** : Noida  
**Mode of Transport** :  
**Currency** : INR  
**Division** : 01 - Product Div: AC  
**LR No.** :  
**Transporter Name** :

**Contact Person/Location/Tel:** Ganapathy Sankar/ML  
 Rana/GGN/+91 124 6739300  
**Please notify and send all documents to :**  
 MITSUBISHI ELECTRIC INDIA PVT. LTD  
 3RD FLOOR, GLOBAL GATEWAY TOWER A,  
 NEAR GURU DRONACHARYA METRO STATION  
 GURUGRAM 122002, HARYANA  
 INDIA GSTIN: 06AAGCM7782A1ZH  
 Remarks: Type:Comp,60HP,01-07-2023 to 31-12-2023.

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**Receipt Voucher No** :  
**SAP Document No** : 6027000014  
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### TRIPPLICATE FOR SUPPLIER

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Balance	120000.00			21600.00

For MITSUBISHI ELECTRIC INDIA PVT. LTD.

AUTHORIZED SIGNATORY

**MITSUBISHI ELECTRIC INDIA PRIVATE LIMITED**

Registered Office : B1/G3, 4th Floor, Mohan Cooperative Industrial Estate  
Mathura Road, New Delhi - 110044 India, Tel. : +91-011-6605 7900  
URL : <http://in.MitsubishiElectric.com> / CIN No : U51909DL2010FTC227827  
Head Office : 3rd Floor, Tower A, Global Gateway  
MG Road, Gurugram - 122 002, Haryana, India  
Tel. : +91-124-6739 300, Fax : +91-124-6739 399

*Proforma Invoice*

<b>GSTIN : 07AAGCM7782A1ZF</b>				
<b>P. Invoice No : DEL/SER/2023-24/66</b>				
<b>Date : 28/09/2023</b>				
<b>Bill To :</b>		<b>Ship To:</b>		
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>		<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>		
<b>Ground floor, Okhla Bird Sanctuary Metro Station, Sector</b>		<b>Ground floor, Okhla Bird Sanctuary Metro Station, Sector</b>		
<b>NOIDA 201313, UTTAR PRADESH</b>		<b>NOIDA 201313, UTTAR PRADESH</b>		
<b>GSTIN: 09AADC82762L1ZG</b>		<b>GSTIN: 09AADC82762L1ZG</b>		
<b>AMC Period : 01-07-2023 to 31-12-2023 (Six Months)</b>				
<b>Particular</b>	<b>HSN Code</b>	<b>Unit Price</b>	<b>Qty</b>	<b>Amount</b>
Comp PUCY-P250YKD	998719	40000	3	120000
Total Basic Value				1,20,000
GST @ 18%				21,600
<b>Grand Total (INR)</b>				<b>1,41,600</b>
<b>Amount (One Lac Fourty One Thousand and Six Hundred Rupees only)</b>				

<b>MEI BANK ACCOUNT DETAILS:</b>	
Account Holder	Mitsubishi Electric India Pvt Ltd
Name of Bank and Branch	CITI Bank, Jeevan Bharti Building, 124, Connaught Circus, New Delhi-110001
IFSC	CITI0000002
Account Type	Current
Account Number	0520282009

For Mitsubishi Electric India



Authorised Signatory

## Amit Upadhyay

---

**From:** Invoices TFS  
**Sent:** 29 September 2023 17:28  
**To:** Amit Upadhyay  
**Cc:** Jayesh Deherkar; Siddhesh Dolas; Obs Store; Pratap Singh; Mohammad Manzar Sohail Nazami; Arun Bhardwaj; Ajay Nand; Anil Nayak; Parag Pandey  
**Subject:** RE: COMPREHANSIVE ANNUAL MAINTENANCE CONTRACT AGREEMENT MITSUBISHI ELECTRIC VRF SYSTEM  
**Attachments:** 1856\_001.pdf; 1898\_001.pdf; Re: COMPREHANSIVE ANNUAL MAINTENANCE CONTRACT AGREEMENT MITSUBISHI ELECTRIC VRF SYSTEM  
**Importance:** High

+ + AMIT

### For Advance Payment

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**From:** Obs Store <[obs.store@travelfoodservices.com](mailto:obs.store@travelfoodservices.com)>  
**Sent:** 29 September 2023 16:21  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Cc:** Jayesh Deherkar <[jayesh.deherkar@travelfoodservices.com](mailto:jayesh.deherkar@travelfoodservices.com)>; Siddhesh Dolas <[siddhesh.dolas@travelfoodservices.com](mailto:siddhesh.dolas@travelfoodservices.com)>; Pratap Singh <[pratap.singh@travelfoodservices.com](mailto:pratap.singh@travelfoodservices.com)>; Mohammad Manzar Sohail Nazami <[sohail.nazami@travelfoodservices.com](mailto:sohail.nazami@travelfoodservices.com)>; Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>; Ajay Nand <[ajay.nand@travelfoodservices.com](mailto:ajay.nand@travelfoodservices.com)>  
**Subject:** Fw: COMPREHANSIVE ANNUAL MAINTENANCE CONTRACT AGREEMENT MITSUBISHI ELECTRIC VRF SYSTEM

Dear Sir,  
pls find the attached PI for the period from 1st July 2023 to 31st December 2023.

Also pls find attached AMC approval of Gaurav Diwan Sir.

Kindly process for the payment.

Regards,  
Raj bahadur

---

**From:** Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>  
**Sent:** Friday, September 29, 2023 2:45 PM  
**To:** Obs Store <[obs.store@travelfoodservices.com](mailto:obs.store@travelfoodservices.com)>  
**Cc:** Ajay Nand <[ajay.nand@travelfoodservices.com](mailto:ajay.nand@travelfoodservices.com)>; Mohammad Manzar Sohail Nazami <[sohail.nazami@travelfoodservices.com](mailto:sohail.nazami@travelfoodservices.com)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Pratap Singh <[pratap.singh@travelfoodservices.com](mailto:pratap.singh@travelfoodservices.com)>; Chandan Ram <[chandan.ram@travelfoodservices.com](mailto:chandan.ram@travelfoodservices.com)>  
**Subject:** FW: COMPREHANSIVE ANNUAL MAINTENANCE CONTRACT AGREEMENT MITSUBISHI ELECTRIC VRF SYSTEM

Dear Rajbhadur,

Please share the PI received form Air-conditioning AMC vendor for payment process.  
This is for first 6 months starting from 1 July to 31<sup>st</sup> Dec 2023.  
Also share the attached approval of GD sir along with this.

FYI  
Regards  
Arun

---

**From:** Rahul.Sharma <[Rahul.Sharma@asia.meap.com](mailto:Rahul.Sharma@asia.meap.com)>  
**Sent:** Thursday, September 28, 2023 10:29 PM  
**To:** Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>

**Cc:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Mohammad Manzar Sohail Nazami <[sohail.nazami@travelfoodservices.com](mailto:sohail.nazami@travelfoodservices.com)>; Ajay Nand <[ajay.nand@travelfoodservices.com](mailto:ajay.nand@travelfoodservices.com)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Rituparn Sharma <[Rituparn.sharma@travelfoodservices.com](mailto:Rituparn.sharma@travelfoodservices.com)>; Omprakash.Bhatt <[omprakash.bhatt@asia.meap.com](mailto:omprakash.bhatt@asia.meap.com)>; Tarun.Bhardwaj <[Tarun.Bhardwaj@asia.meap.com](mailto:Tarun.Bhardwaj@asia.meap.com)>  
**Subject:** RE: COMPREHANSIVE ANNUAL MAINTENANCE CONTRACT AGREEMENT MITSUBISHI ELECTRIC VRF SYSTEM  
**Importance:** High

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir(s)

Pls refer to the attached signed document which was handed over at site yesterday. Request you to sign back and share for our records also.

Pls refer to the attached PI for processing the payment.

Regards  
Rahul Sharma  
+91-9873094331

---

**From:** Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>  
**Sent:** Thursday, September 21, 2023 4:29 PM  
**To:** Rahul.Sharma <[Rahul.Sharma@asia.meap.com](mailto:Rahul.Sharma@asia.meap.com)>  
**Cc:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Mohammad Manzar Sohail Nazami <[sohail.nazami@travelfoodservices.com](mailto:sohail.nazami@travelfoodservices.com)>; Ajay Nand <[ajay.nand@travelfoodservices.com](mailto:ajay.nand@travelfoodservices.com)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Rituparn Sharma <[Rituparn.sharma@travelfoodservices.com](mailto:Rituparn.sharma@travelfoodservices.com)>  
**Subject:** FW: COMPREHANSIVE ANNUAL MAINTENANCE CONTRACT AGREEMENT MITSUBISHI ELECTRIC VRF SYSTEM

Hi Rahul,  
Please find the go ahead communication received from HO.  
Kindly send you engineer to support the proper functioning of machine.

Will share the word draft with you on letter head for required signature as per understanding and commercial agreed on mail.

FYI  
Regards  
Arun

---

**From:** Arun Bhardwaj  
**Sent:** Thursday, September 21, 2023 4:16 PM  
**To:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>  
**Cc:** Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Mohammad Manzar Sohail Nazami <[sohail.nazami@travelfoodservices.com](mailto:sohail.nazami@travelfoodservices.com)>; Ajay Nand <[ajay.nand@travelfoodservices.com](mailto:ajay.nand@travelfoodservices.com)>; Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>  
**Subject:** FW: COMPREHANSIVE ANNUAL MAINTENANCE CONTRACT AGREEMENT MITSUBISHI ELECTRIC VRF SYSTEM

Hi Herambraj,

As discussed please share the AMC contract which need to be shared with vendor for required signature and getting the work started for as machine is not giving the desired output.

He won't start the work until we share him the approved documents.

FYI  
Regards  
Arun

---

**From:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Sent:** Wednesday, September 20, 2023 6:41 PM  
**To:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>  
**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>; Rituparn Sharma <[Rituparn.sharma@travelfoodservices.com](mailto:Rituparn.sharma@travelfoodservices.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Subject:** Re: COMPREHANSIVE ANNUAL MAINTENANCE CONTRACT AGREEMENT MITSUBISHI ELECTRIC VRF SYSTEM

Okay with me

**Best,**

Gaurav Dewan  
+91 96655 15000

---

**From:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>

**Date:** Wednesday, 13 September 2023 at 4:57 PM

**To:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>

**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>, Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>, Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>, Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>, Rituparn Sharma <[Rituparn.sharma@travelfoodservices.com](mailto:Rituparn.sharma@travelfoodservices.com)>, Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

**Subject:** FW: COMPREHANSIVE ANNUAL MAINTENANCE CONTRACT AGREEMENT MITSUBISHI ELECTRIC VRF SYSTEM

**Dear Sir**

**Please approve comprehensive AMC agreement for Okhala VRF electrical system ,**

**Service Provider : M/s Mitsubishi Electric India Private Limited,**

**Location : Travel food services Grub hub Okhla bird sanctuary metro station gautam Buddha nagar .**

**Tenure : 1-7-2023 to 30-6-2024**

**Note – same rate we consider as per the last year Draft agreement**

- SCOPE OF SERVICE CONTRACT

\* The System will be checked for its proper functioning. Any defects, if found will be rectified within the stipulated time. All defective spares shall be repaired / replaced as and when required during the contract. Any consumable like Oil, Refrigerant etc. will also be supplied whenever necessary.

\* Indoor unit filters will be inspected and cleaned as per schedule.

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- Exclusions:

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\* Repairs due to corrosion.

\* Electrical cabling, Cable tray, Electrical Switch boards & Strip heaters HRC fuse etc. (e) Ducting, Insulation, False ceiling work, denting & painting are the exclusions.

\* Air filters, Canvas connection, drain tray with insulation when it is corroded.

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\* The Contract price does not include any of the above items however it can be carried out under a separate deal.

- Commercial term :

PRODUCT	MODEL - ODU	Capacity (HP)	QTY	Price (Per HP)	Total Capacity (HP)	Total Price
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Basic Amount						₹ 2,40,000
GST @ 18% On Basic Amount						₹ 43,200
G.Total						₹ 2,83,200

- Terms & Conditions
- Contract period 1/7/2023 – 30/6/2024
- All Breakdown calls to be attended on same day on all working days
- The service cost is inclusive of the freight charges for throughout the year for Okhla location.
- Payment to be paid Half yearly in advance. Invoice should be raised 15 days prior every six month start
- GST extra would be applicable on above rates.

**Thanks & Regards**  
**Heramb**

**9702415737**

---

**From:** Herambraj Sonawane  
**Sent:** Wednesday, September 13, 2023 4:54 PM  
**To:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>; Rituparn Sharma <[rituparn.sharma@travelfoodservices.com](mailto:rituparn.sharma@travelfoodservices.com)>  
**Subject:** FW: COMPREHANSIVE ANNUAL MAINTENANCE CONTRACT AGREEMENT MITSUBISHI ELECTRIC VRF SYSTEM

Dear Madam

Your approval awaited on this . please approve .

**Thanks & Regards**  
**Heramb**

**9702415737**

---

**From:** Herambraj Sonawane  
**Sent:** Tuesday, September 5, 2023 3:37 PM  
**To:** Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>; Rituparn Sharma <[rituparn.sharma@travelfoodservices.com](mailto:rituparn.sharma@travelfoodservices.com)>  
**Subject:** COMPREHANSIVE ANNUAL MAINTENANCE CONTRACT AGREEMENT MITSUBISHI ELECTRIC VRF SYSTEM

Dear Madam

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Service Provider : M/s Mitsubishi Electric India Private Limited,



**Location : Travel food services Grub hub Okhla bird sanctuary metro station gautam Buddha nagar .**

**Tenure : 1-7-2023 to 30-6-2024**

**Note – same rate we consider as per the last year Draft agreement**

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Basic Amount						₹ 2,40,000
GST @ 18% On Basic Amount						₹ 43,200
G .Total						₹ 2,83,200

- **Terms & Conditions**

- Contract period 1/7/2023 – 30/6/2024

- All Breakdown calls to be attended on same day on all working days

- The service cost is inclusive of the freight charges for throughout the year for Okhla location.

- Payment to be paid Half yearly in advance. Invoice should be raised 15 days prior every six month start .

- GST extra would be applicable on above rates.

**Thanks & Regards**  
**Heramb**

**9702415737**

## Amit Upadhyay

---

**From:** Gaurav Dewan  
**Sent:** 20 September 2023 18:41  
**To:** Herambraj Sonawane  
**Cc:** Lovejot Sekhon; Kamal Saraf; Shashank Mahadik; Arun Bhardwaj; Rituparn Sharma; Shama Nair  
**Subject:** Re: COMPREHANSIVE ANNUAL MAINTENANCE CONTRACT AGREEMENT MITSUBISHI ELECTRIC VRF SYSTEM

Okay with me

**Best,**

Gaurav Dewan  
+91 96655 15000

---

**From:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>  
**Date:** Wednesday, 13 September 2023 at 4:57 PM  
**To:** Gaurav Dewan <gaurav.dewan@travelfoodservices.com>  
**Cc:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Kamal Saraf <kamal.saraf@k-corp.in>, Shashank Mahadik <shashank.mahadik@travelfoodservices.com>, Arun Bhardwaj <arun.bhardwaj@travelfoodservices.com>, Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>, Shama Nair <shama.nair@travelfoodservices.com>  
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**To:** Shama Nair <shama.nair@travelfoodservices.com>

**Cc:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Arun Bhardwaj <arun.bhardwaj@travelfoodservices.com>; Rituparn Sharma <rituparn.sharma@travelfoodservices.com>

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**Heramb**

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**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>; Rituparn Sharma <[rituparn.sharma@travelfoodservices.com](mailto:rituparn.sharma@travelfoodservices.com)>

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**Heramb**

**9702415737**



Ref: TFSDPL /Okhla/CO/2023-24/4

Dated: 29<sup>th</sup> June 2023

Sub: COMPREHANSIVE ANNUAL MAINTENANCE CONTRACT AGREEMENT MITSUBISHI ELECTRIC VRF SYSTEM

This agreement is entered into between at Travel food services Grub hub Okhla bird sanctuary metro station gautam Buddha nagar .

AND

M/s Mitsubishi Electric India Private Limited, a Company incorporated Head Office at 3rd Floor, Global Gateway Tower A, Virendra Gram, MG Road, Near Guru Dronacharya Metro Station, Gurgaon, Haryana, 122002 .

Contract Tenure:

This tenure is effective from 1-07-2023 to 30-06-2024 for a period of 12 months. We also reserve right to terminate or extend the contract any time with or without assigning reason.

may be further extended by our management on assessment of your performance.

- SCOPE OF SERVICE CONTRACT

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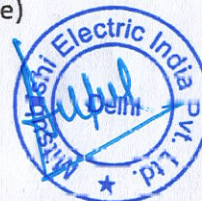
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● **Abnormal Usage / Misuse / Unauthorized attendance:**

- \* Failure of equipment due to supply voltage beyond permitted range/ phase unbalance/ single phasing/ voltage fluctuation/ defect(s) in electrical installation/ abnormal usage or usage other than the equipment is originally designed for/ misuse/ harsh environmental conditions/ action of hard or contaminated water is not covered by this contract.
- \* Tampering with or repairs on the equipment at any time and under any circumstances whatsoever by anyone with exception of our authorised representative will render the contract null and void, without prejudice to our other rights.

All failure resulting from the above will be rectified only on additional charge basis and shall be excluded from Clause 3 (scope of work) of said contract

● **Limitation of Liability:**

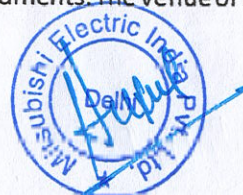
- \* MEI will not be liable for any consequential losses whatsoever direct or indirect arising out of or connected with the contract. MEI will also not be liable for damage or destruction of any part or part of the equipment which may occur during the process or handling unless it is proved by you that the same was owing to any wrongful act or negligence on the part of our servicemen.
- \* Demand of services Other than usual scheduled maintenance due to wrong usage, poor or dirty surrounding and dusty atmosphere shall be taken up on additional cost basis on mutual agreement.
- \* No Litigation. There is no actual or threatened litigation: (a) that affects its ability to comply with this Agreement, or (b) concerning the Services.

● **Termination for Breach:**

If either party breaches any provision contained in this Agreement or the breach is not resolved within thirty (30) days after the breaching party receives notice of the breach from the non-breaching party, may then deliver a second notice to the breaching party immediately terminating this Agreement.

● **ARBITRATION:**

In the event of any dispute or difference arising out, the same shall be resolved initially by mutual discussion and conciliation but in the event of failure thereof, the same shall be resolved in accordance with "Arbitration and Conciliation Act, 1996" and any subsequent amendments. The venue of Arbitration shall be Gurgaon, India.





• Commercial term :

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- GST extra would be applicable on above rates.

IN WITNESS WHEREOF, the parties have hereunto set their respective hands to these presents on the day, month and year first above written.

Thanking you,  
Yours Truly,

For Travel Food Services Delhi Pvt. Ltd.

Authorised Signatory

For Mitsubishi Electric India Pvt Ltd



Authorised Signatory

**Travel Food Services Private Limited**  
Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018  
T: (+91-22) 4322 4322 | E-mail: info@travelfoodservices.com | Website: www.travelfoodservices.com  
CIN : U55209MH2007PTC176045

## Invoices TFS

---

**From:** Rahul.Sharma <Rahul.Sharma@asia.meap.com>  
**Sent:** 17 November 2024 01:14  
**To:** Pratima Jadhav; Invoices TFS  
**Cc:** Parag Pandey; Anuj Dubey; Yuvrajsingh Shekhawat; Herambraj Sonawane; Arun Bhardwaj  
**Subject:** RE: Bill Copies Required : MITSUBISHI ELECTRIC INDIA PVT. LTD.  
**Attachments:** Invoice-Travel Food Services.pdf  
  
**Importance:** High

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Concerned

As required, pls refer to the attached invoice.

Regards  
Rahul Sharma  
+91-9873094331

---

**From:** Pratima Jadhav <pratima.jadhav@travelfoodservices.com>  
**Sent:** 16 November 2024 11:37  
**To:** Invoices TFS <invoices@travelfoodservices.com>; Rahul.Sharma <Rahul.Sharma@asia.meap.com>  
**Cc:** Parag Pandey <parag.pandey@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Yuvrajsingh Shekhawat <yuvrajsingh.shekhawat@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Arun Bhardwaj <arun.bhardwaj@travelfoodservices.com>  
**Subject:** RE: Bill Copies Required : MITSUBISHI ELECTRIC INDIA PVT. LTD.

You don't often get email from [pratima.jadhav@travelfoodservices.com](mailto:pratima.jadhav@travelfoodservices.com). [Learn why this is important](#)

Good Morning Team,

Attached copy is Proforma Invoice copy ,can you please provide tax invoice copy with sign & stamp for further processing.

Its very urgent requirement.

Thanks & Regards,

Pratima Jadhav  
8928861997

---

**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Sent:** 15 November 2024 17:14  
**To:** [Rahul.Sharma@asia.meap.com](mailto:Rahul.Sharma@asia.meap.com)  
**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>; Yuvrajsingh Shekhawat <[yuvrajsingh.shekhawat@travelfoodservices.com](mailto:yuvrajsingh.shekhawat@travelfoodservices.com)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>; Pratima Jadhav <[pratima.jadhav@travelfoodservices.com](mailto:pratima.jadhav@travelfoodservices.com)>  
**Subject:** RE: Bill Copies Required : MITSUBISHI ELECTRIC INDIA PVT. LTD.

Hi Sir,

Please share us tax Invoice as per trail mail.

**From:** Invoices TFS

**Sent:** 14 November 2024 15:01

**To:** [Rahul.Sharma@asia.meap.com](mailto:Rahul.Sharma@asia.meap.com)

**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>; Yuvrajsingh Shekhawat <[yuvrajsingh.shekhawat@travelfoodservices.com](mailto:yuvrajsingh.shekhawat@travelfoodservices.com)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>

**Subject:** Bill Copies Required : MITSUBISHI ELECTRIC INDIA PVT. LTD.

**Importance:** High

Hi Sir,

Greetings from the **TFS!!**,

Would you kindly provide us with the **Tax invoice** copy for which we have made advance payment as per given below details. PO of the same is attached for your Reference.

<b>Vendor Name (2A/2B)</b>	<b>Invoice No (2A/2B)</b>	<b>Invoice Date (2A/2B)</b>	<b>Total GST (2A/2B)</b>	<b>Invoice Value (2A/2B)</b>
mitsubishi electric india pvt. ltd.	VA2315000011	23-Oct-23	21,600.00	1,41,600.00

Thanks & regards,

**Invoice Helpdesk**

Travel Food Services Pvt Ltd