

Tax Invoice

To,
M/s Travel Food Services Private Limited.

1B, Rashid Mansion, Dr. A. B. Road, Worli Point,
Mumbai - 400018

Invoice No.: AMEX-AUG-24-25

Date: September ,12, 2024

PAN No.:AADCB2762L

GSTIN:27AADCB2762L1Z1

Sr. No.	Description	HSN/SAC	Area (Sq. Ft.)	Rate	Amount	
01	Floor Polishing	995479	2 Services per Month	20,388 x 2	40,776.00/-	
02	Chair Cleaning					
03	Carpet Shampooing					
04	Table Top, Side Table Cleaning,					
				Total Amount	40,776.00/-	
				SGST	9%	3,670.00/-
				CGST	9%	3,670.00/-
				Total		48,116.00/-
				Round Off		-0,00/-
				Grand Total		48,116.00/-

Service For Month of August-2024 (Amex Lounge)

Rupees In Word –Forty-Eight Thousand, One Hundred and Sixteen Only

Bank Name: SARASWAT BANK

A/c No.: 004100100103468

IFSC Code: SRCB0000004



For One Solution Services

PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N1Z2

Handwritten signature

Amex Lounge Work Report

Sr. No	Location	Start Date	End Date	Insp. Date	Inspected By (Name)	Sign	Remark
1	Buffet Area Flooring	19/08/24	20/08/24		Dhanraj K. Amin	Dhanraj	
2	Lounge Area Flooring	21/08/24	22/08/24		Dhanraj K. Amin	Dhanraj	
3	Reception Area Flooring	19/08/24	20/08/24		Dhanraj K. Amin	Dhanraj	
4	Chairs & Sofa	22/08/24	23/08/24		Dhanraj K. Amin	Dhanraj	
5	Table Top	21/08/24	22/08/24		Dhanraj K. Amin	Dhanraj	
6	Carpet Shampooing	—	—	—	—	—	
7	Wooden Flooring	23/08/24	24/08/24		Dhanraj K. Amin	Dhanraj	

Contact Person: Mr. Umesh Giri - 73851 02090



Siddhant
September 11, 2024

Amex Lounge Work Report

Sr. No	Location	Start Date	End Date	Insp. Date	Inspected By (Name)	Sign	Remark
1	Buffet Area Flooring	02/08/24	03/08/24		Kajal Pathare.		
2	Lounge Area Flooring	5/08/24	06/08/24		Kajal Pathare		
3	Reception Area Flooring	02/08/24	03/08/24		Kajal Pathare		
4	Chairs & Sofa	08/08/24	09/08/24		Kajal Pathare.		
5	Table Top	5/08/24	06/08/24		Kajal Pathare.		
6	Carpet Shampooing	—	—	—	—	—	—
7	Wooden Flooring	03/08/24	04/08/24		Kajal Pathare.		

Contact Person: Mr. Umesh Giri – 73851 02090



Handwritten signature and notes:
Siddhant Pathare
11/08/24

Room No. 2, Shankar Bhiku Varli Chawl, Jai Bhavani Mata – Ceaser Road, Amboli, Andheri (W) PIN: 400055 onsolutionm@gmail.com



Ref No: TFSPL T1 /AMC/2024-27/2

Date: 20/05/2024

ANNUAL MAINTENANCE CONTRACT AGREEMENT

This agreement is executed at Mumbai on this 20th day of May 2024

This agreement is entered into between
One Solution Services –Room No.2, Shankar Bhiku Varli Chawl , Jai Bhavani Mata – Ceaser Road , Amboli
Andheri (west) Mumbai-400058.

AND

Travel Food Services Pvt. Ltd. , 1 A Arrivals ,near Vip parking Area, Domestic Airport ,Santacruz (E) , Mumbai
- 18 .

Contract Tenure:

This contract is effective from 15 -1-2024 to 14-01-2027 for period of 12 months. We also reserve
right to terminate or extend the contract any time with or without assigning reason.

Place of Work : AMEX Lounge T1

SCOPE OF WORK UNDER ANNUAL MAINTENANCE CONTRACT

Services to be carried out

1. Floor Polish cleaning
2. Table Tops , Side tables cleaning
3. Chair Cleaning
4. Carpet Shampoo Cleaning

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

- 2 services Per Month
- Travel Food Services Pvt. Ltd has to ensure availability of safe storage space and easy accessibility to electricity and water.
- Execution of work will be undertaken only after an official contract is mutually agreed & signed by both the parties.

Commercial Terms:

Sr. No.	Description	Area / QTY	Rate	Cost
01.	Floor Polish Cleaning	1672 Sqft	4.00/-	6,688.00/-
02.	Table Top, Side Tables Cleaning	275 Nos	4.00/-	1,100.00/-
03.	Chair Cleaning	59 Nos	200.00/-	11,800.00/-
04.	Carpet Shampoo Cleaning	100 Sqft	8.00/-	800.00/-
Cost of 1 service				20,388.00/-
Value on work contract per Month (2 Services)				40,776.00/-
CGST 9%				3670.00/-
SGST 9%				3670.00/-
Total Value Of Work Contract				48,116/-
Forty Eight Thousand One Hundred Sixteen Only				

➤ Rate Includes Mechanical Products, Consumables and Manpower.

Payment Term:

To be paid monthly after submission of Approved Invoice, Invoice to be submitted along with the detail service report signed off by Maintenance In charge & General Manager Business on Maintenance SLA and deliveries as per Contract

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General Condition:

- This agreement is not transferable. In case re-sale (or) change of location of the machine the agreement will have to be modified accordingly.

Limitation of Liability:

In no event we will be liable for any consequential losses whatsoever direct or indirect arising out of or damage caused by fire, rain, storm, theft etc.

Termination:

Either party may terminate the agreement at any time by giving one (1) month notice to the other party or the contractor shall refund the proportionate balance amount out of the total amount paid to them by MALS for the unexpired period out of the total period for which agreement is executed.

Notice:

All notice and other communication hereunder shall be in writing, except as herein specifically provided, and shall be deemed to have been given when mailed by registered mail, to the intended recipient thereof at its address shown herein above or to such other address as the intended recipient may specify in a notice pursuant to this section.

Arbitration:

All disputes & differences arising out of connected with this contract failing amicable settlement will be referred to a mutually approved arbitrator, Mumbai.

Quality of Spares: The equipment parts replaced must be new and equivalent in performance of existing parts.

The Parties herein shall resolve all disputes in connection with this Contract amicably by mutual negotiation, failing which, the parties herein shall refer the dispute for arbitration in accordance with the Arbitration and Conciliation Act, 1996. The arbitration shall be referred to a sole arbitrator to be appointed mutually by both the Parties and failing agreement, as per the provisions of the Act. The venue of arbitration shall be Mumbai and the language of arbitration shall be English. All costs and expenses (including the counsels' fees) in relation to such arbitration proceedings shall be borne by the Parties respectively.

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CIN : U55209MH2007PTC 176045

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

**Signed Sealed and Delivered by
One Solution Services**

**Through its authorized signatory
Travel Food Services Pvt. Ltd.**

**Signed Sealed and Delivered y
Through its authorized signatory**

Escalation Matrix:

First Level:

Mr Sandeep Palate

Mob: 9167044327

onesolutionfm@gmail.com

Second Level:

Mr Umesh ,

Mob: 7385102090

onesolutionfm@gmail.com

Mumbai Airport Lounge 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 : U55101MH2013PTC249068

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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

Travel Food Services Private Limited

**Worli-400018
www.travelfoodservices.com**

TC249068

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