



RINAC INDIA LIMITED

GSTIN.....: 33AAACR7111E1ZV

Name.....: Rinac India Limited

Dhankakshmi Colony

Vadapalani Chennai-600026

No-19/6A Meenakshi Street

CIN No. U52334KA1994PLC015169

PAN No. AAACR7111E

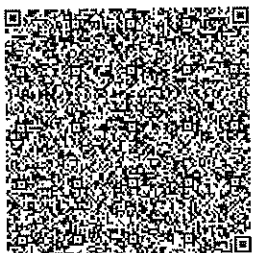
IRN No. 8dcea1ab09965913eeb40345d47a62c5835e73eaf46fcd8c4cb5a150db92443

TAX INVOICE

for Supply of Goods / Services
[Section 31 of the CGST Act, 2017 read with Rule 1 of Revised Invoice Rules, 2017]

Original for Recipient

Ack No : 152417667870780
Invoice No : DS330024000012
Invoice Date : 13.05.2024
Proj Id. :
Sales Order No. : 3003698
Cust Order No. : TFSCP/LAMC/2023-24/15
Cust Order Date. : 20.06.2023
Document Number. : 910004730



Details of receiver (Billed to)

Name.....: Travel Food Services Chennai Private Lim
Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International Terminal
ChennaiAirport, Chennai, Tamilnadu.
Chennai-600027
State code.....: 33 / Tamil Nadu
GSTIN.....: 33AAECT8192M1ZS

Details of consignee (shipped to)

Name.....: Travel Food Services Chennai Private Lim
Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International
Terminal ChennaiAirport, Chennai, Tamilnadu.
Chennai-600027
State code.....: 33 / Tamil Nadu
GSTIN.....: 33AAECT8192M1ZS

S.No	Description of Goods	HSN/SAC	Qty	Unit	Rate	Total	Taxable Value	CGST		SGST		IGST		Total
								Rate%	Rs	Rate%	Rs	Rate%	Rs	
1	AMC FOR WALK IN FREEZER III BAKERY AMC FROM 21.12.2023 TO20.03.2024	998717	1.000	AU	3,627.37	3,627.37	3,627.37	9.00	326.46	9.00	326.46	0.00	0.00	4,280.29
2	AMC FOR WALK IN FREEZER IV BUTCHERY FROM 21.12.2023 TO 20.03.2024	998717	1.000	AU	3,187.50	3,187.50	3,187.50	9.00	286.88	9.00	286.88	0.00	0.00	3,761.26
3	AMC FOR WALK IN FREEZER II FROM 21.12.2023 TO 20.03.2024	998717	1.000	AU	3,187.50	3,187.50	3,187.50	9.00	286.88	9.00	286.88	0.00	0.00	3,761.26
4	AMC FOR WALK IN CHILLER II FROM 21.12.2024 TO	998717	1.000	AU	8,014.90	8,014.90	8,014.90	9.00	721.34	9.00	721.34	0.00	0.00	9,457.58

Digitally signed by KAPZHIKAIMOORTHY SUNDAR
Date: 2024.05.13 22:48:18 IST

Declaration Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver [Buyer]

Registered Office & Corporate Office : No 5, Saraswathi Nivas, Main Channel Road, Uisoor, Bangalore, Karnataka, INDIA, Bangalore-560008



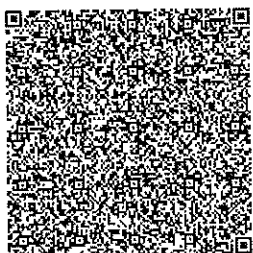
TAX INVOICE

for Supply of Goods / Services
[Section 31 of the CGST Act, 2017 read with Rule 1 of Revised Invoice Rules, 2017]

Original for Recipient

RINAC INDIA LIMITED
GSTIN.....: 33AAACR7111E1ZY
Name.....: Rinac India Limited
Dhankakshmi Colony
Vadapalani Chennai-600026
No-19/6A Meenakshi Street
CIN No. U52334KA1994PLC015169
PAN No. AAACR7111E
IRN No. 8dceat1ab09965913eeb40345d47a62c5835e73eaf46fcd8c4cb5a150db92443

Ack No : 152417967870780
Invoice No : DS330024000012
Invoice Date : 13.05.2024
Proj Id. :
Sales Order No. : 3003698
Cust Order No. : TFSCP/AMC/2023-24/15
Cust Order Date. : 20.06.2023
Document Number. : 910004730



Details of receiver (Billed to)

Name.....: Travel Food Services Chennai Private Lim
Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International Terminal
ChennaiAirport, Chennai, Tamilnadu,
Chennai-600027
State code.....: 33 / Tamil Nadu
GSTIN.....: 33AAECT8192M1ZS

Details of consignee (shipped to)

Name.....: Travel Food Services Chennai Private Lim
Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International
Terminal ChennaiAirport, Chennai, Tamilnadu,
Chennai-600027
State code.....: 33 / Tamil Nadu
GSTIN.....: 33AAECT8192M1ZS

S.No	Description of Goods	HSN/SAC	Qty	Unit	Rate	Total	Taxable Value	CGST		SGST		IGST		Total
								Rate%	Rs	Rate%	Rs	Rate%	Rs	
20.03.2024														
5	AMC FOR WALK IN CHILLER V CONTINENTAL FROM 21.12.2024 TO 20.03.2024	998717	1.000	AU	3,187.50	3,187.50	3,187.50	9.00	286.88	9.00	286.88	0.00	0.00	3,761.26
6	AMC FOR WALK IN FREEZER I STORE FROM 21.12.2023 TO 20.03.2024	998717	1.000	AU	8,014.90	8,014.90	8,014.90	9.00	721.34	9.00	721.34	0.00	0.00	9,457.58
7	AMC FOR BLAST FREEZER II FROM 21.12.2023 TO 20.03.2024	998717	1.000	AU	10,817.61	10,817.61	10,817.61	9.00	973.58	9.00	973.58	0.00	0.00	12,764.77
8	AMC FOR WALK IN CHILLER I STORE FROM 21.12.2023 TO 20.03.2024	998717	1.000	AU	8,014.90	8,014.90	8,014.90	9.00	721.34	9.00	721.34	0.00	0.00	9,457.58

Digitally signed by KARP HIKAMOORTHY SUNDAR
Date: 2024.05.13 22:48:19 IST

Declaration Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver [Buyer]

Registered Office & Corporate Office : No 5, Saraswathi Nivas, Main Channel Road, Ulsoor, Bangalore, Karnataka, INDIA, Bangalore-560008



TAX INVOICE

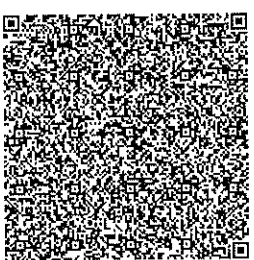
for Supply of Goods / Services

[Section 31 of the CGST Act, 2017 read with Rule 1 of Revised Invoice Rules, 2017]

Original for Recipient

RINAC INDIA LIMITED
GSTIN.....: 33AAACR711E1ZY
Name.....: Rinac India Limited
 Dhankashtmi Colony
 Vadapalani Chennai-600026
 No-19/6A Meenakshi Street
CIN No. U52334KA1994PLC015169
PAN No. AAACR711E
IRN No: 8dceat1ab09965918eb40345d47a62c5835e73eaf46fcd08e4cb5a150db92443

Ack No : 152417967870780
Invoice No : DS330024000012
Invoice Date : 13.05.2024
Proj Id. :
Sales Order No. : 3003698
Cust Order No. : TFSCP/LAMC/2023-24/15
Cust Order Date. : 20.06.2023
Document Number. : 910004730



Details of receiver (Billed to)
Name.....: Travel Food Services Chennai Private Lim
Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International Terminal
 ChennaiAirport, Chennai, Tamilnadu.
 Chennai-600027
State code.....: 33 / Tamil Nadu
GSTIN.....: 33AAECT8192M1ZS

Details of consignee (shipped to)
Name.....: Travel Food Services Chennai Private Lim
Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International Terminal
 ChennaiAirport, Chennai, Tamilnadu.
 Chennai-600027
State code.....: 33 / Tamil Nadu
GSTIN.....: 33AAECT8192M1ZS

S.No	Description of Goods	HSN/SAC	Qty	Unit	Rate	Total	Taxable Value		CGST		SGST		IGST		Total
							Rate%	Rs	Rate%	Rs	Rate%	Rs	Rate%	Rs	
9	AMC FOR WALK IN CHILLER III BAKERY FROM 21.12.2024 TO 20.03.2024	998717	1.000	AU	3,627.37	3,627.37	3,627.37	9.00	326.46	9.00	326.46	0.00	0.00	0.00	4,280.29
10	AMC FOR BLAST FREEZER I FROM 21.12.2023 TO 20.03.2024	998717	1.000	AU	3,627.37	3,627.37	3,627.37	9.00	326.46	9.00	326.46	0.00	0.00	0.00	4,280.29
11	AMC FOR WALK IN CHILLER VI VEG FROM 29.12.2023 TO 20.03.2024	998717	1.000	AU	10,817.61	10,817.61	10,817.61	9.00	973.58	9.00	973.58	0.00	0.00	0.00	12,764.77
12	AMC FOR WALK IN CHILLER IV BUTCHERY FROM 29.12.2023 TO 20.03.2024	998717	1.000	AU	8,014.90	8,014.90	8,014.90	9.00	721.34	9.00	721.34	0.00	0.00	0.00	9,457.58
SUB TOTAL						74,139.43	74,139.43								87,484.51

Signature Not Verified
 Digitally signed by KARPANMOORTHY SUNDAR
 Date: 2024.05.13 22:48:20 IST

Declaration Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver [Buyer].

Registered Office & Corporate Office : No 5, Saraswathi Nivas, Main Channel Road, Usoor, Bangalore, Karnataka, INDIA, Bangalore-560008



RINAC INDIA LIMITED

GSTIN.....: 33AAACR711E1ZY

Name.....: Rinac India Limited

Dhankakshmi Colony

Vadapalani Chennai-600026

No-19/6A Meenakshi Street

CIN No. U52334KA1934PLC015169

PAN No.AAACR711E

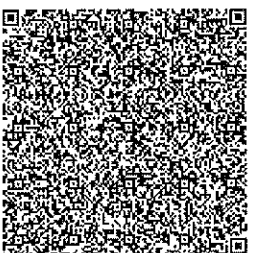
IRN No: 8dca1ab09965918e6b40345d47e62c5835e73ea16fc0d8c4cb5a150db92443

TAX INVOICE

for Supply of Goods / Services
[Section 31 of the CGST Act, 2017 read with Rule 1 of Revised Invoice Rules, 2017]

Original for Recipient

Ack No : 152417967870780
 Invoice No : DS330024000012
 Invoice Date : 13.05.2024
 Proj Id. :
 Sales Order No. : 3003698
 Cust Order No. : TFSCP/LAMC/2023-24/15
 Cust Order Date. : 20.06.2023
 Document Number. : 910004730



Details of receiver (Billed to)

Name.....: Travel Food Services Chennai Private Lim

Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International Terminal

ChennaiAirport, Chennai, Tamilnadu.

Chennai-600027

State code.....: 33 / Tamil Nadu

GSTIN.....: 33AAECT8192M1ZS

Details of consignee (shipped to)

Name.....: Travel Food Services Chennai Private Lim

Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International

Terminal ChennaiAirport, Chennai, Tamilnadu.

Chennai-600027

State code.....: 33 / Tamil Nadu

GSTIN.....: 33AAECT8192M1ZS

Insurance	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Packing	0.00	0.00	0.00
Sales TCS	0.0000 %		0.00
Rounding Off			0.49
Total	74,139.43	6,672.54	0.00
Total Amount	Eighty Seven Thousand Four Hundred Eighty Five Rupees only	Grand Total	87,485.00

Signature Not Verified
 Digitally signed by **TARATHIKAMGORTHI**
 SUNDAR
 Date: 2024.05.13 22:48:20 IST

Declaration Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver [Buyer].

Registered Office & Corporate Office : No 5, Saraswathi Nivas, Main Channel Road, Uisoor, Bangalore, Karnataka, INDIA, Bangalore-560008

E Way Bill No : 0000000000000000
 E Way Bill No : 0000000000000000

Rinac coldroom - 3rd Quarter Rice change - Main kitchen & mess kitchen
 → open lot, attached Rinac agreement, → recommended for payment.
 → bill received on 28/05/2024

Ref. No. TFSCPL/AMC/2023-24/15

Date: 20th June 2023

ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT AGREEMENT

This agreement is executed at Chennai on this day 20th of June 2023, between RINAC INDIA LIMITED, No: 19/6A, Meenakshi Street, Dhanalakshmi Colony, Vadapalani Chennai - 600026

AND

Travel Food Services Chennai Pvt. Ltd., Near S2 Airport Police Station, International Terminal, Chennai Airport, Chennai – 600027. GSTIN – 33AAECT8192M1ZS for a period from

Contract Tenure:

This tenure is effective from 21-06-2023 to 20-06-2025 for a period of 24 months. We also reserve right to terminate or extend the contract any time with or without assigning reason.

SCOPE OF WORK

Job Involved:

- Quarterly Checking and servicing the Plant
- Attending unlimited Breakdown calls.
- Half yearly cleaning of condensers & cooling coils
- Repairing /Overhauling the components of Equipment (Including compressor) at site /RINAC Premises including replacement of worn out parts, when found necessary
- Replacing refrigerant required as a result of leak in the system arising out of fair, wear and tear
- Lubricating the bearings of motor and fans, when found necessary.
- Cost of necessary spare parts & consumables to be borne by RINAC INDIA Ltd except some specified in (Exclusion part)
- Work to be carried out by approved technicians

Travel Food Services Chennai Private Limited

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, MH 400018 India

T: (+91-22) 4322 4322 | E-mail: info@tavefoodservices.com | Website: www.travelfoodservices.com

CIN U55101MH20137PTC249980

A. Arjun Kumar
26 Feb 2024

M. Jeyaraj
26/02/2024



Job Response Time

- The response time for any breakdown call in city would be a max of 6 – 8 hours on normal working hours & Working days and the time to put back the system in to operation would be as per the details given below. Complaint will be registered by RINAC Customer care desk and a complaint no. will be given to as desired.
- Normal electrical components: failure - One day ii) Gas leak - Three days iii) Compressor replacement - Four days
- The Preventive maintenance service could be made available during our normal working hours, the timing to be decided by mutual consensus. However, facilities such as adequate lighting near the condensing units and indoor units & accessibility to the equipment to be made available at the mutually agreed timing.

Exclusions

- a) Day-to-day / routine operation and maintenance of the plant.
- b) Repairs / replacement of electrical main incoming switch / circuit breaker, main incoming cable, fuses and indicating lamps, cold room lights, pressure and temperature transmitters, Evaporator coil, Condenser Coil, Steam Humidifiers, Soft Starter, DE-humidifiers, Data Logger, PLC display, Xweb, Ethylene Generator, Ethylene and Carbon dioxide sensors etc...
- c) Repairs / replacement of room insulation, suction line insulation, Door heaters, Door gaskets, door locks, door hinges, racks, pans, strip curtains, water piping, ducting, duct lining, false ceiling, any kind of masonry / structural work, fine filters and absolute filters. Repair of the above mentioned devices will be carried out on a chargeable basis at actual for which you will have to send written confirmation that the payment towards the same will be paid on COD basis.

Place of Service:

- Travel Food Services Chennai Pvt. Ltd. (TFSCPL), Chennai International Airport

Travel Food Services Chennai Private Limited

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, MH 400018 India
T: (+91-22) 4322 4322 | E-mail: info@tavefoodservices.com | Website: www.travefoodservices.com

CIN U55101MH20137PTC249980

Shivghosh
26 Feb 24

M. Jeyaraj
26/02/2024



Escalation Matrix

1. Complaint Registration Customer care desk (Toll-Free No.) 1800-4-252-252

2. Escalation - 1st Level

Person Name - Vinothkumar S

Designation - SFE -Chennai

Email - vinoth@rinac.com

Phone - 9884961011

3. Escalation - 2nd Level

Person Name - Karthikeyan

Designation - Branch Manager

Email - karthikeyan@rinac.com

Phone - 9445452200

4. Escalation - 3rd Level

Person Name - Aiyappa

Designation - Service Head

Email - aiyappa@rinac.com

Phone - 9945234216

5. Escalation - 4th Level

Person Name - NK Mohanan

Designation - Sr.Vice President-South &East

Email - mohanan@rinac.com

Phone - 9945234200.

Travel Food Services Chennai Private Limited

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, MH 400018 India

T: (+91-22) 4322 4322 | E-mail: info@tavefoodservices.com | Website: www.travelfoodservices.com

CIN U55101MH20137PTC249980

Signature
26 Feb 24

Signature
26/02/2024



Commercial Terms:

The following rates will be applicable for a period of One year as per the attached Annexure. Quarterly advance Payment shall be made on 1st date of every quarter after submission of Proforma invoice.

- If we remove any of the below walk-in chiller/freezer/blast chiller the specific amount shall not be paid in the AMC.

Annexure

Sl. No.	Item Name	HSN/SAC	Quantity	Unit Price	Discount %	Tax %	Total
1	AMC - SER000000000001 walk in freezer III bakery	9954	1.00	14509.50	0.00	18%	14509.50
2	AMC - SER000000000001 walk in freezer IV butchery	9954	1.00	12750.00	0.00	18%	12750.00
3	AMC - SER000000000001 blast freezer II	9954	1.00	43270.44	0.00	18%	43270.44
4	AMC - SER000000000001 walk in chiller I store	9954	1.00	32059.62	0.00	18%	32059.62
5	AMC - SER000000000001 walk in freezer I store	9954	1.00	12750.00	0.00	18%	12750.00
6	AMC - SER000000000001 walk in chiller III bakery	9954	1.00	32059.62	0.00	18%	32059.62
7	AMC - SER000000000001 walk in chiller VI veg	9954	1.00	12750.00	0.00	18%	12750.00
8	AMC - SER000000000001 walk in freezer II	9954	1.00	32059.62	0.00	18%	32059.62
9	AMC - SER000000000001 walk in chiller II	9954	1.00	14509.50	0.00	18%	14509.50
10	AMC - SER000000000001 walk in chiller dispatch	9954	1.00	12750.00	0.00	18%	12750.00
11	AMC - SER000000000001 walk in chiller V continental	9954	1.00	14509.50	0.00	18%	14509.50
12	AMC - SER000000000001 blast freezer I	9954	1.00	43270.44	0.00	18%	43270.44
13	AMC - SER000000000001 walk in chiller IV butchery	9954	1.00	32059.62	0.00	18%	32059.62
Gross Total							309307.86
GST 18%							55675.41
Grand Total							364983.27

Amount in Words – Rupees Three Lakhs Sixty Four Thousand Nine Hundred Eighty Three Only

Travel Food Services Chennai Private Limited

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, MH 400018 India

T: (+91-22) 4322 4322 | E-mail: info@tavefoodservices.com | Website: www.travelfoodservices.com

CIN U55101MH120137PTC249980

A. Vijayaram
26 Feb 24

M. Jeyaraj
26 Feb 24



General Condition:

- This agreement is nontransferable. In case re-sale or change of location of the machine, the agreement will have to be modified accordingly.
- The customer shall use genuine / standard spares recommended by Rinac India.

Limitation of Liability:

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

Termination:

Either party may terminate the agreement at any time by giving (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 TFSKPL for the unexpired period out of the total period for which agreement is executed.

Notice:

All the notice and other communications 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, Chennai.

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

Signed Sealed and Delivered by

Signed Sealed and Delivered by



Travel Food Services Chennai Pvt Ltd
Through its Authorized Signatory

Rinac India Ltd
Through its Authorized Signatory

Travel Food Services Chennai Private Limited

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, MH 400018 India
T: (+91-22) 4322 4322 | E-mail: info@tavefoodservices.com | Website: www.travelfoodservices.com

CIN U55101MH20137PTC249980

[Handwritten Signature]
26 Feb 24

[Handwritten Signature]
26/02/2024



1st Floor, Marudhah Street, Bharu, Kedah, Malaysia. Tel: 044 2361427/044 2367134. Fax: 044 2361427/044 2367134. BMSR: 704382R04

SERVICE REPORT

Q1	Q2	Q3	Q4
----	----	----	----

Date: 5/12/2011 Job No: Warranty AMC

Client: 775 Airport, Marudah No PMSR: 1238
WALK IN REFRIGERATION - 2
 Equipment CR CB

Condenser	<input checked="" type="checkbox"/> Air Cooled <input type="checkbox"/> Water Cooled	Cond. SI No.	<u>MYN 22 00 09</u>	RY	<u>401</u>
Amb Temp	DB	WB	RH%	YB	<u>402</u>
Room / Process Temp	DES	MCA	Comp. Model	BR	<u>400</u>
RTC SP DP OP IMP Comp A Cond A Evap A <u>140</u> <u>40</u> <u>29.5</u> <u>6.0</u> <u>1.6</u>					

Evaporator Temperature		Condenser Temperature		Compressor Oil Level	Liquid Indicator Level
In	Out	In	Out		
MP	LF	Thermostat		Nos	Amos
Call In	<u>29.5</u>	<u>25</u>		Coil Heater	
Call Out	<u>35.0</u>	<u>05</u>		Tray Heater	
				Drain Heater	

CHECKS

- | | | | |
|---|---|--|---|
| <input checked="" type="checkbox"/> Cond Coil Cleaning | <input type="checkbox"/> Clean EVAP Coil | <input type="checkbox"/> Rotation of Cond Fan | <input type="checkbox"/> Rotation EVAP Fan |
| <input checked="" type="checkbox"/> Cable Connection | <input type="checkbox"/> In Insulating Cable | <input type="checkbox"/> Refrigeration Panel Board | <input type="checkbox"/> Tightened all Connection |
| <input type="checkbox"/> Clean Condenser Fan | <input type="checkbox"/> Check Control Wiring | <input type="checkbox"/> EVAP Ice formation | <input type="checkbox"/> Room Pressure RV |
| <input type="checkbox"/> HFLP Switch | <input type="checkbox"/> Check Control Wiring | <input type="checkbox"/> WFS | <input type="checkbox"/> WFS |
| <input checked="" type="checkbox"/> Leak Checked | <input type="checkbox"/> ODS | <input type="checkbox"/> Brazed Joints | <input type="checkbox"/> Service Valves |
| <input type="checkbox"/> Check Oil Trace | <input type="checkbox"/> Flat Nuts | <input type="checkbox"/> Tightened all Mounting Bolts & Nuts | <input type="checkbox"/> Door Alignment |
| <input type="checkbox"/> Rust on the Cabinet <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Door Gasket | <input checked="" type="checkbox"/> Any physical Damage to the system <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Frame Heater |
| <input type="checkbox"/> Junction Line Insulation | <input type="checkbox"/> Cond Fan | <input type="checkbox"/> Pipe Line Clamping | <input type="checkbox"/> Other Motors |
| <input type="checkbox"/> Door Lock | | <input type="checkbox"/> Hot Heater | |
| <input type="checkbox"/> Sealing Noise | | <input type="checkbox"/> EVF Fan | |

Next Service Due on: 04/12/2012 Technician's Reporting Time: Departure Time:

Mixing Used: Changeable Non Changeable

Customer's Remarks:
For service job
Make machine & unit under commission

Name: Signature with Seal:

Technician's Remarks:
 Name: Signature:



No. 1001 Mechanical Dept. Chennai-600 004. Tel: 044-26242104, 2621904. Fax: 044-26242104

SERVICE REPORT

Date: 4.2.2023 Job No: Warranty AMC Q1 Q2 Q3 Q4

Client: 7FS Airport Meenamakkam No. PMSR... 1239
chiller - 6
Equipment CR 7 CB

Condenser: Air Cooled Water Cooled Cond. SI No: MPW-ER-3-8 RY 341
Evap. SI No: YB 392
Amb Temp: DB WB RH% Comp. Model: CR21K6M BR 399
Comp. SI No:

Room / Process Temp:		DES	MEA	Comp. A		Cond. A	Evap. A
RTC	SP	DP	OP	IMP	6.0	0.8	1.6
<u>+40</u>	<u>40</u>	<u>295</u>	<u>-</u>	<u>-</u>			

Evaporator Temperature		Condenser Temperature		Compressor Oil Level	Liquid Indicator Level
In	Out	In	Out		
	HP	LP	Thermostat	Nos	Amps
				Coil Heater	
Cut In	<u>295</u>	<u>40</u>		Tray Heater	
Cut Out	<u>350</u>	<u>10</u>		Drain Heater	

CHECKS

- Cond Coil Cleaning
- Loose Connection
- Clean Contractor Kit
- HP/LP Switch
- Leak Checked
- Check Oil Trace
- Rust on the Cabinet Yes No
- Suction Line Insulation
- Door Lock
- Bearing Noise
- Clean EVAP Coil
- In Incoming Cable
- Check Control Wiring
- OSS
- Flare Nuts
- Door Gasket
- Cond Fan
- Fixation of Cond Fan
- Refrigeration Panel Board
- EVAP Ice formation
- VPS
- Seized Joints
- Tightened all Mounting Bolts & Nuts
- Any physical Damage to the system Yes No
- Pipe Line Clamping
- Door Heater
- EVP Fan
- Rotation EVAP Fan
- Tightened all Connection
- Room Pressure RV
- WFS
- Service Valves
- Door Alignment
- Frame Heater
- Other Motors

Next Service Due on: 9/2/2024 Technician's Reporting Time: Departure Time:

Material Used: Chargeable Non Chargeable

Customer's Remarks:
6 PM service done.
W/ HIL-6 VEGETABLE CUTTING ROOM (W/ 1000LIT. TEMPERATURE)
RIPPER SERVICE OBSERVED. 9.1°C (W/ 1000LIT. TEMPERATURE)

Name: P. V. S. S. S. S. Signature with Seal:
Technician's Remarks:
Name: BOOJA VIJAYA Signature: