


Tax Invoice

CLIMATROL CORPORATION KHASRA NO. 441/170, NAHAN ROAD, MAINTHAPAL, SIRMAUR Kal-Amb -173030 GSTIN/UIN: 02AAGFC0806N1ZR State Name : Himachal Pradesh, Code : 02 E-Mail : info@climatrol.in	Invoice No. CC/KA/23-24/0289	Dated 13-Jun-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TFS (R&R Works) Private Limited NH-54, Indocan Factory, Village Pakka, Faridkot GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Contact : 9899498693, 9899498693 E-Mail : sandeep.bhat@k-corp.in	Reference No. & Date.	Other References
	Buyer's Order No. PO/FDK22230006 DT 09.03.2023	Dated 13-Jun-23
Buyer (Bill to) TFS (R&R Works) Private Limited NH-54, Indocan Factory, Village Pakka, Faridkot GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Place of Supply : Punjab Contact : 9899498693, 9899498693 E-Mail : sandeep.bhat@k-corp.in	Dispatch Doc No. AS PER BILL	Delivery Note Date
	Dispatched through BY ROAD	Destination FARIDKOT
	Bill of Lading/LR-RR No. dt. 13-Jun-23	Motor Vehicle No.
	Terms of Delivery	
	IRN No. 36ee3d833dd7ce232e9- e8a20bd9b61a7ecea50- 0e562870dc28f1f07e6- ACK No. 132315118814138 ACK Dt. & Time 2023-06-13 14:08:00	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Installation Charges of COLD FREEZER ROOM	995468	1 Nos	58,000.00	Nos		58,000.00
2	Installation Charges of COLD ROOM	995468	1 Nos	50,000.00	Nos		50,000.00
	Output IGST-Kal						1,08,000.00
							19,440.00
	Total		2 Nos				₹ 1,27,440.00

Amount Chargeable (in words) **INR One Lakh Twenty Seven Thousand Four Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995468	1,08,000.00	18%	19,440.00	19,440.00
Total	1,08,000.00		19,440.00	19,440.00

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Forty Only**

Company's PAN : **AAGFC0806N**

Declaration for CLIMATROL CORPORATION

We declare that this invoice shows the actual price of the goods described and that all particulars are true Authorised Signatory



Order Number PO/FDK222300006

Shipped Location

Vendor No. V0000302
CLIMATROL CORPORATION
HASRA NO. 441/170, CLIMATROL CORPORATION,
AHAN ROAD, MAINTHAPAL, SIRMAUR, HIMACHAL
PRADESH
HIMACHAL PRADESH, India 173030
India

A.N.No. AAGFC0806N

State Code

Contact Person
Contact No.
E-Mail
kumal.dhulap@travelfoodserv
ices.com

Vendor GST No. 02AAGFC0806N1ZR

Vendor Inv. No.

Vendor Fax No.

Vendor Email info@climatrol.in

ETA:
Order Address

Payment Terms Net 30 Days

Project ID

Invoice Location
FDK Other Operations

NH54, Indocan Factory, Talwani
Rd.Fact. Outlet & FC, Faridkot
151203

India
IN

State Name Uttarakhnad
Comp GST No. 05AADCT1597R1ZN
GSTIN No. 03AADCT1597R1ZR

Requisition No.
PO Entry Date 06-03-2023

Corporate Address
TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Haridwar
Uttarakhand, 249405

State 05

Sl No	Item Code	HSN/SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax	Total Amount (ININR)
1	7000031	8418	Cold Rooms	Supply Price- Freezer	Each	Each	4,39,907.00	1	18.00	0.00	0	0	439907.00
2	7000031	8418	Cold Rooms	Installation Price Freezer	Each	Each	58,000.00	1	18.00	0.00	0	0	58000.00
3	7000031	8418	Cold Rooms	Supply Price- Chiller	Each	Each	2,56,317.00	1	18.00	0.00	0	0	256317.00
4	7000031	8418	Cold Rooms	Installation Price of Chiller	Each	Each	50,000.00	1	18.00	0.00	0	0	50000.00
							Total Unit	4.00					8,04,224.00

Total Taxable INR

Excise Amount 0.00
IGST Amount 1,44,760.32
Cess 0.00

Total INR Incl. Taxes 9,48,984.32

Payment Terms: 50% Advance and 50 % after Installation Warranty: against manufacturing defects for 15 months from the date of supply or 12 months from the date of installation, whichever is earlier. Refrigeration piping beyond 15 Rft. Will be charged extra @ Rs.750 per RFT. Location : For Bikanerwala Faridkot
Freight Extra at actual

Products to be Supplied by a) Any deficiency in Documents and Process will be liability of the supplier only
Supplier at own cost
Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE
then from the Buyer before DELIVERY ADDRESS.
spatching the mater
The Payment of taxes will
Released once the Taxes is
adited to our Account or
GST Portal

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at earliest. Alternatively once you get registered then provide us relevant proof to update our records.



Order No. V0000302

JMATROL CORPORATION
HASRA NO. 441/170, CLIMATROL CORPORATION,
AHAN ROAD, MAINTHAPAL,SIRMAUR,HIMACHAL
RADESH
IMACHAL PRADESH, India 173030
India

A.N. No. AAGFC0806N

State Code

Vendor GST No. 02AAGFC0806N1ZR

Vendor Inv. No.

Vendor Fax No.

Vendor Email info@climatrol.in

TRAVEL FOOD SERVICES

Order Number PO/FDK2223000006

Shipped Location

FDK Other Operations

NH54, Indocan Factory, Talwani
Rd.Fact.Outlet & FC, Faridkot
FARIDKOT, India 151203

India

Contact Person

Contact No.

E-Mail

ETA:

Order Address

kumal.dhulap@travelfoodserv
ices.com

Invoice Location

FDK Other Operations

NH54, Indocan Factory, Talwani
Rd.Fact.Outlet & FC, Faridkot
151203

India
IN

kumal.dhulap@travelfoodservices.com

Payment Terms Net 30 Days

09-03-2023 11:48:21

Corporate Address

TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Haridwar

Uttarakhand, 249405

State 05

State Name Uttarakhand

Comp GST No. 05AADCT1597R1ZN

GSTIN No. 03AADCT1597R1ZR

Requisition No.

PO Entry Date 06-03-2023

Project ID

3



CLIMATROL CORPORATION

108-A, Madangir, New Delhi-110062 Tel. : 011-40775500-501
E-mail: service@climatrol.in, servicesupport@climatrol.in

Sr. No.

Job No. CC/SER/MD

SERVICE/COMPLAINT REPORT

REPORT NO :	WARRANTY	AMC	CHARGEABLE
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BOLDLY TICK AS APPLICABLE

Customer Name & Address : TFS Faridkot
 Contact person : Mouli Yadav Contact Tel No. : 91520-32119

COMPLAINT RECEIVED :	ATTENDED BY :	NATURE OF COMPLAINT:	PRODUCT :
	DATE : <u>23-5/23</u>		MODEL : <u>CCM-4</u>
	NAME : <u>Tois</u>		SR. NO. : <u>2023-C 2589</u>

Check List/Readings	Air Temp.	DBT	WBT	Temperature	DBT
Voltage :- <u>115</u>	Grill Temp. <u>+1</u>			Ambient	
Current :- <u>4</u>	Room Temp. <u>+2</u>			Condense outlet	<u>340</u>
		Discharge Pressure (psig) <u>340</u>		Suction Pressure (psig)	<u>65</u>

DESCRIPTION OF FAILURE

New Installation + Temperature Cold room by luff panel + evaporator + outdoor unit + Gas 407R

OBSERVATIONS/REPORT & ACTION

SUGGESTIONS TO CUSTOMER

CUSTOMER CONFIRMATION :
 SERVICE COMPLETED ON ACKNOWLEDGE THAT THE SERVICE RENDERED AS DESCRIBED ABOVE IS CARRIED OUT TO MY SATISFACTION ALSO AGREE THAT WHERE THE WORK IS NOT UNDER WARRANTY/ANNUAL CONTRACT WILL SETTLE THE INVOICE WITHIN 30 DAYS FOR ANY PENDING PAYMENT.

[Signature]
 (CUSTOMER'S SIGNATURE WITH SEAL)

PARTS/MATERIALS USED

FOR OFFICE USE ONLY

DESCRIPTION	QTY.	REASON FOR FAILURE	DEFECT CODE	PART NO.

TA/DA expenses claimed : Visit Charge : Cash Recd.

Service Manager/Supr. Name

Prepared by:

[Signature]
 Technician Signature

NOTE : INCASE OF REFRIGERANT LEAKAGE PLEASE INDICATE THE NO. OF LOCATION REFERRING TO THE DIAGRAM BEHIND THIS SHEET.



CLIMATROL CORPORATION

108-A, Madangir, New Delhi-110062 Tel. : 011-40775500-501
E-mail: service@climatrol.in, servicesupport@climatrol.in

Sr. No.

Job No. CC/SER/MD

SERVICE/COMPLAINT REPORT

REPORT NO :

WARRANTY

AMC

CHARGEABLE

BOLDLY TICK AS APPLICABLE

Customer Name & Address : T. F. S Faridkot

Contact Tel No. : 91520-32119

Contact person Mohu Yadav

COMPLAINT RECEIVED :

ATTENDED BY :

DATE : 23/5/23

NAME : Tony

NATURE OF COMPLAINT :

PRODUCT :

MODEL : CCM-4

SR. NO. : 2023 C5014 291

Check List/Readings	Air Temp.	DBT	WBT	Temperature	
				Ambient	DBT
Voltage :- <u>115</u>	Grill Temp. <u>-22</u>			Condense outlet	<u>280</u>
Current :- <u>6</u>	Room Temp. <u>-20</u>			Suction Pressure (psig)	<u>45</u>
		Discharge Pressure (psig)			

DESCRIPTION OF FAILURE

New installation of freezer cold room dry puff panel (room) & evaporator machine + outdoor machine (gas 404A)

OBSERVATIONS/REPORT & ACTION

SUGGESTIONS TO CUSTOMER

CUSTOMER CONFIRMATION :
SERVICE COMPLETED ON ACKNOWLEDGE THAT THE SERVICE RENDERED AS DESCRIBED ABOVE IS CARRIED OUT TO MY SATISFACTION ALSO AGREE THAT WHERE THE WORK IS NOT UNDER WARRANTY/ANNUAL CONTRACT WILL SETTLE THE INVOICE WITHIN 30 DAYS FOR ANY PENDING PAYMENT.

(CUSTOMER'S SIGNATURE WITH SEAL)

FOR OFFICE USE ONLY

PARTS/MATERIALS USED	QTY.	REASON FOR FAILURE	DEFECT CODE	PART NO.
DESCRIPTION				

TA/DA expenses claimed :

Visit Charge :

Cash Recd.

Service Manager/Supr. Name

Prepared by:

Technician Signature

NOTE : IN CASE OF REFRIGERANT LEAKAGE PLEASE INDICATE THE NO. OF LOCATION REFERING TO THE DIAGRAM BEHIND THIS SHEET.