

Tel. : 2351 5609  
2351 1890  
2352 0460  
Fax : 2351 7642



# FRIGO AIRCON SALES & SERVICES

AIR-CONDITIONING & REFRIGERATORS - SALES, SERVICE & REPAIRING

MAHALAXMI CHAMBERS, SHOP No. 10, GR. FLOOR, 22, BHULABHAI DESAI ROAD, MUMBAI-400 026.

GST No. 27AADPS8934N1ZW  
INSPECTION AND MAINTENANCE AGREEMENT

Agreement No. 135

Date : { Commencement Jul-19  
Expiry Jun-20

AGREEMENT made by and between FRIGO AIRCON SALES & SERVICES hereinafter called the Company and Mr./ Mrs./ M/s. ST. ANDREWS JUNIOR COLLEGE (UNAIDED)

3RD FLOR COMPUTER ROOM BANDRA. MUMBAI.

*Hospitality Dept*

whereby it is agreed as follows RS.7,552/-RS.SEVEN THOUSAND FIVE HUNDRED FIFTY TWO ONLY

For the sum of Rs. 5

Payable on the signing of this Agreement, the Company agrees to render 10 Service Inspection, for the period of one year from the date of acceptance for the equipment mentioned hereunder :-

Type of Equipment 4 NOS SPLIT UNITS @RS.1,600/-EACH 6,400=00

18% GST EXTRA

1,152=00  
7,552=00

5 SERVICES ONLY  
SERVICE CONTRACT : ~~COMPREHENSIVE~~ / ORDINARY

PARTS & MATERIALS BDS(BROUGHT DOWN SERVICING) CHARGES WILL BE EXTRA

Filter, parts or other Materials required in the performance of the maintenance service will be charged extra. Prior to the installation of New parts, the Company will advice the purchaser to what parts or materials are recommended to be replaced or repaired. After getting the sanction, the Company will do the needful.

## GENERAL PROVISIONS :

The agreement is a Maintenance-Service Agreement for the purpose of making only normal adjustments to the above equipments, under this agreement, The Company does not undertake or make repairs because of defects in the power wiring, negligence or misuse of the equipment or for any other causes beyond the control of the Company. The Company shall not be liable for any damage to person including death or property arising from any cause whatsoever by reason of the operation, the improper operation, or non-operation, of any of the equipment referred to herein nor for damage caused by water or other-leakage or structural faults or defects. This Agreement is not transferable and is applicable to the equipment mentioned above.

Engineers and other Service Employee of the Company shall be permitted to perform their works during regular working hours. They will exercise ordinary care and delegece in rendering service and will endeavour to cause as little inconvenience as possible.

ACCEPTED

*Ramanand*  
Principal, St. Andrew's College  
Signature of Owner

*Revised*  
*Harish*  
26/7/19  
For FRIGO AIRCON SALES & SERVICES





# FRIGO AIRCON SALES & SERVICES

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MAHALAXMI CHAMBERS, SHOP No. 10, GR. FLOOR, 22, BHULABHAI DESAI ROAD, MUMBAI-400 026.

## GST No. 27AADPS8934N1ZW INSPECTION AND MAINTENANCE AGREEMENT

Agreement No. 136 Date : { Commencement Jan-19  
Expiry Dec-19

AGREEMENT made by and between FRIGO AIRCON SALES & SERVICES hereinafter called the Company and Mr./ Mrs./ M/s. ST ANDREWS COLLEGE BANDRA MUMBAI.

whereby it is agreed as follows : RS.22,656/-RS.TWENTY TWO THOUSAND SIX HUNDRED FIFTY SIX ONLY.  
For the sum of Rs.

Payable on the signing of this Agreement, the Company agrees to render 10 Service Inspection, for the period of one year from the date of acceptance for the equipment mentioned hereunder :- 19,200=00

LOCATION 3 NOS MIT ELECTIC G1--- 1 NO1 TON EXAMINATION ROOM  
Type of Equipment 4 NOS 2 TONS OLD COMPUTER ROOM--4 NOS 2 TON AV ROOM  
1 NO 1 TON SERVER ROOM

18% GST EXTRA

3,456=00  
22,656=00

### SERVICE CONTRACT : ~~COMPREHENSIVE~~ / ORDINARY

PARTS & MATERIALS : 5 SERVICES ONLY  
BDS(BROUGHT DOWN SERVICING) CHARGES WILL BE EXTRA

Filter, parts or other Materials required in the performance of the maintenance service will be charged extra. Prior to the installation of New parts, the Company will advice the purchaser to what parts or materials are recommended to be replaced or repaired. After getting the sanction, the Company will do the needful.

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ACCEPTED

Demandes  
Signature of Owner

For FRIGO AIRCON SALES & SERVICES





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## GST No. 27AADPS8934N1ZW INSPECTION AND MAINTENANCE AGREEMENT

Agreement No. 136

Jan-19

Date : { Commencement  
Expiry

Dec-19

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BANDRA MUMBAI.

whereby it is agreed as follows : RS.22,656/-RS.TWENTY TWO THOUSAND SIX HUNDRED FIFTY SIX ONLY.  
For the sum of Rs.

Payable on the signing of this Agreement, the Company agrees to render 5 Service Inspection, for the period of one year from the date of acceptance for the equipment mentioned hereunder :- 19,200=00

LOCATION 3 NOS MIT ELECTIC G1--- 1 NO1 TON EXAMINATION ROOM  
4 NOS 2 TONS OLD COMPUTER ROOM--4 NOS 2 TON AV ROOM  
1 NO 1 TON SERVER ROOM

Type of Equipment

18% GST EXTRA

3,456=00  
22,656=00

### SERVICE CONTRACT : COMPREHENSIVE / ORDINARY 5 SERVICES ONLY

PARTS & MATERIALS : BDS(BROUGHT DOWN SERVICING) CHARGES WILL BE EXTRA

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Signature of Owner

For FRIGO AIRCON SALES & SERVICES





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## GST No. 27AADPS8934N1ZW INSPECTION AND MAINTENANCE AGREEMENT

Jan-19

Agreement No. 165

Date : { Commencement \_\_\_\_\_  
Expiry \_\_\_\_\_  
Dec-19

AGREEMENT made by and between **FRIGO AIRCON SALES & SERVICES** hereinafter called the Company  
and Mr./ Mrs./ M/s. ST ANDREWS SOCIETY FOR FOUNDATION & RESEARCH  
BANDRA MUMBAI.

whereby it is agreed as follows : RS.1,888/-RS.ONE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY.  
For the sum of Rs. \_\_\_\_\_

Payable on the signing of this Agreement, the Company agrees to render ~~to~~ Service Inspection, for the period of one year from the date of acceptance for the equipment mentioned hereunder :-

|                   |                                                                        |                 |
|-------------------|------------------------------------------------------------------------|-----------------|
| Type of Equipment | 1 NO HI WALL SPLIT UNIT @RS.1,600/-EACH<br>ADMINISTRATIVE OFFICE CCTV. | 1,600=00        |
|                   | 18% GST EXTRA                                                          | 288=00          |
|                   |                                                                        | <u>1,888=00</u> |

### SERVICE CONTRACT : ~~COMPREHENSIVE~~ / ORDINARY 5 SERVICES ONLY

PARTS & MATERIALS : BDS(BROUGHT DOWN SERVICING) CHARGES WILL BE EXTRA

Filter, parts or other Materials required in the performance of the maintenance service will be charged extra. Prior to the installation of New parts, the Company will advice the purchaser to what parts or materials are recommended to be replaced or repaired. After getting the sanction, the Company will do the needful.

### GENERAL PROVISIONS :

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ACCEPTED

Deunandes

Signature of Owner

For **FRIGO AIRCON SALES & SERVICES**





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whereby it is agreed as follows : RS.1,888/-RS.ONE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY.

For the sum of Rs. Payable on the signing of this Agreement, the Company agrees to render 10 Service Inspection, for the period of one year from the date of acceptance for the equipment mentioned hereunder :-

|                   |                                         |                 |
|-------------------|-----------------------------------------|-----------------|
| Type of Equipment | 1 NO HI WALL SPLIT UNIT @RS.1,600/-EACH | 1,600=00        |
|                   | 18% GST EXTRA                           | 288=00          |
|                   |                                         | <u>1,888=00</u> |

## SERVICE CONTRACT : COMPREHENSIVE / ORDINARY

PARTS & MATERIALS : 5 SERVICES ONLY  
BDS(BROUGHT DOWN SERVICING) CHARGES WILL BE EXTRA

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ACCEPTED

*Handwritten signature*

Signature of Owner

For FRIGO AIRCON SALES & SERVICES

*Handwritten signature*





# FRIGO AIRCON SALES & SERVICES

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Jan-19

Agreement No. 136

Date : { Commencement \_\_\_\_\_  
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BANDRA MUMBAI.

whereby it is agreed as follows : RS.16,992/-RS.SIXTEEN THOUSAND NINE HUNDRED NINETY TWO ONLY.  
For the sum of Rs. \_\_\_\_\_

Payable on the signing of this Agreement, the Company agrees to render to Service Inspection, for the period of one year from the date of acceptance for the equipment mentioned hereunder :- 14,400=00  
9 NOS HI WALL SPLIT UNIT @ RS 1,600/- EACH  
LOCATION 3 NOS 1.5 TONS ADMINISTARTIVE DEPT.

Type of Equipment  
1 NO 1.5 TONS BMS STAFF  
4 NOS 2 TONS STAFF ROOM 1 & 3  
1 NO 1.5 TONS GUEST HOUSE (SUITE)  
18% GST EXTRA

2,592=00  
16,992=00

### SERVICE CONTRACT : ~~COMPREHENSIVE~~ / ORDINARY 5 SERVICES ONLY

PARTS & MATERIALS : BDS(BROUGHT DOWN SERVICING) CHARGES WILL BE EXTRA

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ACCEPTED

Demander

Signature of Owner

For **FRIGO AIRCON SALES & SERVICES**





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BANDRA MUMBAI.

whereby it is agreed as follows : RS.16,992/-RS.SIXTEEN THOUSAND NINE HUNDRED NINETY TWO ONLY.

For the sum of Rs.

Payable on the signing of this Agreement, the Company agrees to render 5 Service Inspection, for the period of one year from the date of acceptance for the equipment mentioned hereunder :- 14,400=00

LOCATION 3 NOS 1.5 TONS ADMINISTARTIVE DEPT.

Type of Equipment

1 NO 1.5 TONS BMS STAFF

4 NOS 2 TONS STAFF ROOM 1 & 3

1 NO 1.5 TONS GUEST HOUSE (SUITE)

18% GST EXTRA

2,592=00

16,992=00

### SERVICE CONTRACT : ~~COMPREHENSIVE~~ / ORDINARY

5 SERVICES ONLY

PARTS & MATERIALS :

BDS(BROUGHT DOWN SERVICING) CHARGES WILL BE EXTRA

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ACCEPTED

Hernandes

Signature of Owner

For **FRIGO AIRCON SALES & SERVICES**

[Signature]





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AIR-CONDITIONING & REFRIGERATORS - SALES, SERVICE & REPAIRING

MAHALAXMI CHAMBERS, SHOP No. 10, GR. FLOOR, 22, BHULABHAI DESAI ROAD, MUMBAI-400 026.

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Agreement No. 136

Date : { Commencement Jan-20  
Expiry Dec-20

AGREEMENT made by and between **FRIGO AIRCON SALES & SERVICES** hereinafter called the Company and Mr./ Mrs./ M/s. ST. ANDREWS COLLEGE.  
BANDRA. MUMBAI-50.

whereby it is agreed as follows :

For the sum of Rs. 43,424/-RS FORTY THREE THOUSAND FOUR HUNDRED TWENTY FOUR ONLY

Payable on the signing of this Agreement, the Company agrees to render 5 Service Inspection, for the period of one year from the date of acceptance for the equipment mentioned hereunder :-

|                   |                                                                         |                  |
|-------------------|-------------------------------------------------------------------------|------------------|
| Type of Equipment | 23 NOS H I WALL SPLIT UNITS @RS.1,600/-EACH<br>(P C BOARD NOT INCLUDED) | 36,800=00        |
|                   | AMC ATTACHED                                                            | 18%GST           |
|                   |                                                                         | <u>6,624=00</u>  |
|                   |                                                                         | <u>43,424=00</u> |

### SERVICE CONTRACT : ~~COMPREHENSIVE~~ / ORDINARY

#### 5 SERVICES ONLY

#### PARTS & MATERIALS :

**BDS(BROUGHT DOWN SERVICING CHARGES WILL BE EXTRA.)**

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ACCEPTED

*Remandes*  
PRINCIPAL,  
ST. ANDREWS COLLEGE OF  
ARTS, SCIENCE & COMMERCE  
ST. DOMINIC ROAD, BANDRA,  
MUMBAI-400050

For **FRIGO AIRCON SALES & SERVICES**