




**SYAM & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

17/05/2018

This is to certify that Travelmate solution is a partnership firm (Managing Partners Mr. Delwin Davis & Danish Davis) head office located at Chalakudy and in operation since 2015. Since its formation, the firm is successfully running services in travel & Tourism sector such as Tour Packages etc. More than 75 % of total volume of business is directly related to promotion of Kerala Tourism. In addition to this the firm is at present engaged in 'Seat in Coach' (SIC) based Kerala city tour under Ernakulam DTPC. Travel mate solution is also empanelled & approved by Ernakulam DTPC as authorized service provider to operate Kerala city Tour. I am informed that, in furtherance to promoting Kerala tourism and clientele, the Kerala City Tour is part of the firm's commitment to welcome tourists to Kerala. It is seen from records that More than 1500 Domestic and 200 foreign passengers used their service last year.



For M/s SYAM & ASSOCIATES  
Chartered Accountants

  
CA Syamkumar P.B.  
B.Com. FCA, DISA (ICAI)  
Membership No : 222315  
Firm Reg. No. 016683S  
Proprietor



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C 065857

**AGREEMENT NO.**

This agreement is executed on 28<sup>th</sup> Day of March 2018, between the Secretary, DTPC, Ernakulam (First Party) and Shri. Delwin Davis, aged 27 years, authorized representative of M/s Travelmate Solution (Second Party) in connection with the empanelment of authorized service providers for Providing Kerala City Tour consisting of Seat- in- Coach tours in luxury air conditioned buses that cover the cardinal tourist and traditional spots in Kochi on a daily /scheduled basis as per order No. 725/16/DTPC/EKM Dated, 12/03/2018 of District Collector and Chairman, DTPC, which is also form part of this agreement.

Whereas, DTPC, invited Expression of Interest (Eoi) for the empanelment of authorized service providers for various tourism service and the second party expresses their interest in operating Kerala City Tour consists of Seat- in- Coach Tours in luxury air conditioned buses that cover the cardinal tourist and traditional spots in Kochi on a daily /scheduled basis in Ernakulam District. The letter of undertaking by the second party dated 27/03/2018 enclosed as Annexure A which is also form part of this agreement. Accordingly the proposal submitted by the First Party along with Annexure A has been examined in detail and sanction is accorded to empanel the second party for providing operation of Kerala City Tour consisting of Seat- in- Coach Daily trip in Luxury air conditioned buses as per the schedule as attached in Kochi/Kerala on a daily basis, w.e. f April 2018.

Secretary, DTPC, Ernakulam

Shri. Delwin Davis  
M/s Travelmate Solution

SECRETARY  
DISTRICT TOURISM PROMOTION COUNCIL (DTPC)  
ERNAKULAM



SECRETARY  
DISTRICT TOURISM PROMOTION COUNCIL (DTPC)  
ERNAKULAM

23-BA of 14.3.2018/Res  
Sd/- Travelmate Solution  
Managing Partner, Delwin Davis  
1st Floor, Puzos 1/6, 1a

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11. The Second Party must have ensured all mandatory safety and security related measures to ensure safe and secured tourism experience to the customers as well as to the fellow public.
12. The First Party will have the liberty to extent the period of this agreement subject to the approval of the District Collector and Chairman or the Executive Committee of DTPC, Ernakulam.
13. In case of violation of all or any of the clause/s, the First Party will have the sole liberty to take any legal action or termination of the agreement at the risk and cost of the Second Party.
14. In case of any disputes arising out of the operation, marketing and management of the tour packages, the decision taken by the District Collector and Chairman, DTPC, Ernakulam shall be final binding for both parties.
15. The jurisdiction for all the cases shall be within the Courts of Ernakulam District only.

IN WITNESS WHEREOF THE PARTIES HERETO HAVE SET AND SUBSCRIBED THEIR RESPECTIVE SEALS AND HANDS TO THIS AGREEMENT THE DAY AND YEAR FIRST HEREIN ABOVE WRITTEN

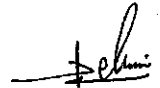
Signed Sealed and delivered by

Signed Sealed and delivered by

For and on behalf of District Tourism Promotion Council (DTPC), Ernakulum

For and on behalf of M/s Travelmate Solution

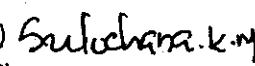

  
 SECRETARY  
 DISTRICT TOURISM PROMOTION COUNCIL (DTPC)  
 ERNAKULAM  
 SECRETARY, DTPC, EKM

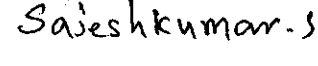

  
 Shri. Delwin Davis  
 M/s Travelmate Solution  
 Place: Ernakulum 1

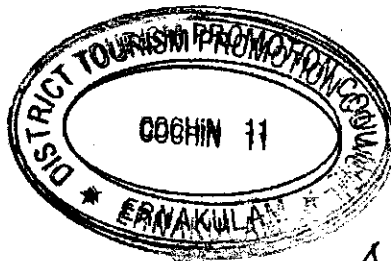
Place: Ernakulum

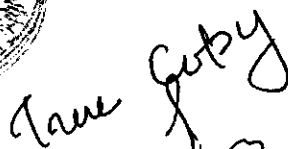
In the presence of witnesses

In the presence of witnesses

(i)  (ii) 

(i)  (ii) 



  
 SECRETARY  
 DISTRICT TOURISM PROMOTION COUNCIL (DTPC)  
 ERNAKULAM



उद्योग आधार



Udyog Aadhaar



**E**

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	<b>KL13E0000281</b>		

### Udyog Aadhaar Memorandum - Online Verification

Name of Enterprise TRAVELMATE SOLUTION  
Major Activity Services  
Social Category General  
Location of Plant Details

Enterprise Type Small  
National Industry Classification Code

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	79-Travel agency, tour operator and other reservation service activities	7911-Travel agency activities	79110-Travel agency activities	Services

Date of commencement 15/06/2015  
DIC Name THRISSUR  
State KERALA  
Applied Date 08/12/2015

FORM  
ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2017-18

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name TRAVELMATE SOLUTIONS		PAN AAKFT9532A	
Flat/Door/Block No 1ST FLOOR	Name Of Premises/Building/Village J D TOWER		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office KSRTC ROAD, NEAR RELIANCE	Area/Locality SOUTH CHALAKUDY		
Town/City/District THRISSUR DISTRICT	State KERALA	Pin/Zip Code 680307	Status Firm Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) WARD-2(1), THRISSUR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 341611720211217		Date(DD-MM-YYYY) 21-12-2017	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	401157
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	401160
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	123958
5	Interest Payable	5	23598
6	Total Tax and Interest Payable	6	147556
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	37
c	TCS	7c	0
d	Self Assessment Tax	7d	147520
e	Total Taxes Paid (7a+7b+7c +7d)	7e	147557
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

## VERIFICATION

I, **DELWIN DAVIS** son/ daughter of **DAVIS**, holding Permanent Account Number **AYKPD5107B** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it.

Sign here

Date 21-12-2017

Place CHALAKUDY

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 182.48.194.249

Date

Seal and signature of  
receiving official

AAKFT9532A053416117202112173ED85A0F9F5F8207FEFFB1138FD5A2A3B8E88848

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address [bllessconsultaney1@gmail.com](mailto:bllessconsultaney1@gmail.com)