



DEY'S MEDICAL STORES PVT. LTD.

542, E.M. BYE PASS, ANANDAPUR, KOLKATA, WB, PIN - 700107

D.L.No.: CL-827-M, DT- 04-08-2003, CIN No : U51217WB1949PTC017847, GSTIN : 19AABCD4017E1Z2

Regd. Office : 1B, Deodar Street, Kolkata, PIN - 700019, Contact : 033-4301 3600 / 3601, ngmitra@deysmedical.com

WORK ORDER

Party Name : UD MARKETING PVT. LTD.
 Address : P25 TRANSPORT DEPOT ROAD, KOLKATA, 700 088
 Contact No. : 7980862140
 Email ID : us@udmarketing.com
 PAN : AAACU3333M GSTIN : 19AAACU3333M1Z4

Work Order No. : AWO/GN/2324/0062
 Work Order Date : 05-03-2024
 Quotation Details : UD/AMC/T-30/24/00026 & 02-03-2024

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	<p>AMC OF INGERSOLL-RAND MAKE COMPRESSOR, MODEL No-7100 & DRYER, MODEL No: ECHL-5 FOR THE PERIOD FROM 1st APRIL '2024 TO 31st MARCH '2025 JOBS TO BE CARRIED OUT (RECIPROCATING TYPE COMPRESSOR, MODEL No -7100)</p> <p>1) SERVICE ENGINEER WILL ATTEND 3 NOS. CALL PER YEAR AS PER MUTUALLY AGREED. IF THE MACHINE IS NOT AVAILABLE DURING THE VISIT, THE VISIT WILL BE TREATED AND CHARGED AS DULLY DISCHARGED AS PER ASC.</p> <p>2) CLEANING/ REPLACEMENT OF AIR FILTER</p> <p>3) REPLACEMENT OF COOLANT FILTER</p> <p>4) REPLACEMENT OF SEPERATOR ELEMENT</p> <p>5) CLEANING / REPLACEMENT OF SCAVANGE ORIFICE</p> <p>6) REPLACEMENT OF HYDRAULIC HOSES</p> <p>7) CLEANING OF AIR/OIL COOLER BY AIR/WATER JET</p> <p>8) CLEARING/ CHECKING OF SOLENOID VALVES, IF REQUIRED.</p> <p>9) CHECKING V BELT TENSION/ REPLACEMENT OF V BELTS</p> <p>10) REPLACEMENT OF AUTO BELT TENSIONS</p> <p>11) SMALL REPAIRS OF ELECTRICAL PANELS/CHECKING OF PANEL</p> <p>12) MOTOR & VFD EXCLUDED (FOR MAJOR REPAIR OF ELECTRICAL PANEL, CUSTOMER SHOULD PROVIDE ELECTRICIAN TO ASSIST THE SERVICE ENGINEER)</p> <p>SCOPE OF WORK FOR DRYER CHECK THE AIR LEAKAGE, CLEAN CONDENSER, CLEAN FILTER DRYER PERFORMANCE, CHECKING OF SOLENOID VALVE, CLEAN/CHECK ADV, CHECK THERMOSTAT OPERATION, LP/HP CHECKING, CHARGING OF GAS, IF NECESSARY AND GAS WELDING ARE NOT INCLUDED IN THE SCOPE OF WORK.</p> <p>PHOTOGRAPHY IS STRICTLY PROHIBITED INSIDE THE FACTORY PREMISES.</p> <p>SERVICE REPORTS SHOULD BE ATTACHED WITH BILLS</p>	1.000 Set (s)	26500.00	26500.00	18.00 % 4770.00	31270.00
Total Amount :				26500.00	4770.00	31270.00

Terms & Conditions :

1. Original for buyers & duplicate for transporter bill to be sent along with consignment.
2. W.O No. & Date to be mentioned on all the documents.
3. Consignment should carry COA & packing List if applicable.
4. Goods will be accepted on all working days till 4.00 p.m.
5. Delivery period as per agreed terms & condition.
6. L.D Clause will be applicable as per T&C.
7. Technical Details - As per qualification & Dey's Internal Specification.
8. In case of any dispute, the matter should refer to the sole arbitrator, i.e CMD of Dey's Medical Stores Pvt. Ltd. Or it's nominee.
9. Packing & forwarding : In suppliers scope.
10. Payment Terms : 100% Advance against proforma invoice.

Round Off : 0.00

Net Amount : 31270.00

Checked by

Authorized Signatory