



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 : SHREE RAJ INTERNATIONAL PRIVATE LIMITED

Address : 216/3A, A.J.C BOSE ROAD, KOLKATA - 700 017

Contact No. : 9051395734

Email ID : linfo@sripl.com

PAN : AADCS8935Q GSTIN : 19AADCS8935QIZD

Work Order No. : AWO/GN/2324/0063

Work Order Date : 06-03-2024

Quotation Details : SRIPL/AMC/2024/2024/49 & 05-03-2024

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	AMC OF SIGNODE MAKE BOPP GUMTAPE MACHINE, MODEL-CSM, SL.NO.: FTM 550 FOR THE PERIOD FROM 1st APRIL '2024 TO 31st MARCH '2025. NUMBER OF VISITS: DURING THE PERIOD YOU SHALL PROVIDE EIGHT (08) CALLS {FOUR (04) PREVENTIVE + FOUR (04) BREAKDOWN} FOR EACH MACHINE. FOR EACH CALLS DATES ARE MUTUALLY AGREED UPON BY BOTH OF US, WHERE THE MACHINE WOULD BE THOROUGHLY CHECKED & CLEANED. APART FROM PREVENTIVE YOU SHALL PROVIDE BREAKDOWN VISIT AS AND WHEN REQUIRED BY US , SUBJECT TO MAXIMUM FOUR VISITS DURING THE YEAR. BREAKDOWN CALLS OVER AND ABOVE THE TOTAL EIGHT CALLS INCLUDING PREVENTIVE AND BREAKDOWN, IF ANY , WILL BE CHARGED EXTRA AS PER MUTUALLY AGREED PRICE. SPARE PARTS: ANY SPARE PARTS REQUIRED WILL BE CHARGED EXTRA ON THE BASIS OF OFFER SUBMITTED AT THE TIME OF REQUIREMENT. PHOTOGRAPHY IS STRICTLY PROHIBITED INSIDE THE FACTORY PREMISES. SERVICE REPORTS SHOULD BE ATTACHED WITH BILLS.	2.000 No(s)	4000.00	8000.00	18.00 % 1440.00	9440.00
Total Amount :				8000.00	1440.00	9440.00

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 : Within 7 days of raising Invoice

Round Off : 0.00

Net Amount : 9440.00

Checked by

Authorized Signatory