



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 : AVERY INDIA LTD
Address : KRISHNA BUILDING 3RD. FLOOR ROOM NO.
309,, 224 A J BOSE ROAD, KOLKATA, 700017
Contact No. : 8448193650
Email ID : droy@awtx-itw.com
PAN : AACCA4694B GSTIN : 19AACCA4694B1ZR

Work Order No. : AWO/GN/2425/0026
Work Order Date : 04-07-2024
Quotation Details : E1/KOL/P/2024/57363 & 20-06-2024

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	AMC OF AVERY MAKE 50 TON CAPACITY , MODEL NO: 5150 ZM305 50T 9000 X 3000 , MACHINE NO: 16ES00372 WEIGHT BRIDGE FROM 01-08-2024 TO 31-07-2025 SERVICE TYPE: GOLD (WITH SPARE AND WITHOUT LOADCELL) SCOPE OF WORK 1) AVERY SERVICE ENGINEER WILL VISIT 6 NOS PER ANNUM. 2) AVERY WILL ATTEND TO ALL BREAKDOWN CALLS AS AND WHEN REQUIRED. 3) STAMPING FEES AND STAMPING RELATED EXPENSES ARE NOT INCLUDED. 4) AVERY PERSON SHOULD BE PRESENT & FACILITATE DURING THE STAMPING. PHOTOGRAPHY IS STRICTLY PROHIBITED INSIDE THE FACTORY PREMISES. SERVICE REPORTS SHOULD BE ATTACHED WITH BILLS.	1.000 Lot (s)	56000.00	56000.00	18.00 % 10080.00	66080.00
Total Amount :				56000.00	10080.00	66080.00

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 : 66080.00

Checked by

Authorized Signatory