



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 : SKANEM INDIA PVT LTD
 Address : Nandan Estate, Maljipada, W.E. Highway, Vasai (E), Thane 401 210, Maharashtra.Land Mark – Behind HP P, 401210
 Contact No. : 7506893158
 Email ID : Ishwar.Hasnale@skanem.com
 PAN : AAACI5684H GSTIN : 27AAACI5684H1ZC

Work Order No. : AWO/GN/2324/0079
 Work Order Date : 26-03-2024
 Quotation Details :

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	<p>AMC OF 300ML AUTOMATIC LABEL MACHINE , MODEL NO:SI/FB/SS 200 FOR THE PERIOD FROM 1st APRIL '2024 TO 31st MARCH-2025. TOTAL NO OF VISIT = 4 DAYS @ Rs.7500/- PER DAY (INCLUDING TRAVEL+BOARDING & LODGING) 2 DAYS FOR PERIODICAL/PLANNED/ PREVENTIVE MAINTANANCE & 2 DAY FOR BREAKDOWN CALL (BREAKDOWN CALL SHOULD BE CLOSED BY BOTH END)</p> <p>Preventive Maintenance: 1. The Service Engineer from "Skanem India" shall conduct inspection of the device, make adjustments, replace damaged parts and perform all other necessary action on each visit. 2. The planned preventive maintenance visit may be combined with the emergency breakdown call if found nearby within the week period.</p> <p>Emergency Maintenance: In the case of any breakdown of the Machinery, Skanem India shall dispatch a service Engineer within 48 to 72hrs or the next working day or earlier on notification from DMSPL.</p> <p>Maintenance Hours: In principle, the maintenance prescribed in this contract shall be conducted within the working hours of Skanem India i.e. from Monday to Friday 9.00am to 6.00pm.</p> <p>Payment Claims and Payment; Payment will made after submission of invoices on quarterly basis, the maintenance contract fees of Rs. 30000 +GST@18%EXTRA. If extra visit required, charges will be extra i.e. Rs. 7500.00+ Tax EXTRA per service.</p> <p>PHOTOGRAPHY IS STRICTLY PROHIBITED INSIDE THE FACTORY PREMISES. SERVICE REPORTS SHOULD BE ATTACHED WITH BILLS.</p>	4.000 Service	7500.00	30000.00	18.00 % 5400.00	35400.00
Total Amount :				30000.00	5400.00	35400.00

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 : 35400.00

Checked by

Authorized Signatory