



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 : VIDEOJET TECHNOLOGIES (I) PVT LTD
Address : NEW ALIPORE MARKET COMPLEX, PHASE-I,
BLOCK-M, UNIT-406 & 407, 4TH FLOOR,
KOLKATA, 700053
Contact No. : 7604034010
Email ID : amarjit.prasad@videojet.com
PAN : AAACW0731B GSTIN : 19AAACW0731B1ZT

Work Order No. : AWO/GN/2324/0077
Work Order Date : 26-03-2024
Quotation Details : CQ/0124/E1/008 & 21-02-2024

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	Comprehensive AMC OF LABEL PRINTING M/C , MODEL NO: CIJ 1280, Serial No: 23082048C56ZHIND, AMC TYPE: Comprehensive(Including Core, 2 nos. Service Modules and all Spare Parts of the Machine) FOR THE PERIOD FROM 1st APRIL`2024 TO 31st MARCH-2027	1.000 No(s)	90000.00	90000.00	18.00 % 16200.00	106200.00
2	Comprehensive AMC OF LABEL PRINTING M/C , MODEL NO: VJ 1220, Serial No: 18101027C21ZHIND, AMC TYPE: Comprehensive(Including Core, 2 nos. Service Modules and all Spare Parts of the Machine) FOR THE PERIOD FROM 1st APRIL`2024 TO 31st MARCH-2027	1.000 No(s)	170000.00	170000.00	18.00 % 30600.00	200600.00
Total Amount :				260000.00	46800.00	306800.00

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 : Payment after 15 days of receipt of materials.

Round Off : 0.00

Net Amount : 306800.00

Checked by

Authorized Signatory