



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 : EUREKA FORBES LTD
 Address : 914, MADURDAHA, KOLKATA, 700 107
 Contact No. : 03324430666
 Email ID :
 PAN : AAECM4555F GSTIN : 19AAECM4555F1ZD

Work Order No. : AWO/GN/2223/0053
 Work Order Date : 16-11-2022
 Quotation Details :

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	DR AG CLASSIC , LOCATION- CANTEEN AMC PERIOD FROM 01.11.2022 TO 31.10.2023 TERMS & CONDITIONS: A) FOR INSTITUTIONAL PRODUCTS THREE PERIODICAL SERVICES WOULD BE PROVIDED. B) ONE SET CONSUMABLE WOULD BE REPLACED FOR ALL THE PRODUCTS. FOR COMPACT MODEL, WATER PURIFIED ONE MORE ADDITIONAL SET OF CONSUMABLE WILL BE PROVIDED	1.00 No(s)	2288.14	2288.14	18.00 % 411.87	2700.01
2	DR AG COMPACT COMPONENT NO 36891315 & 36891284, LOCATION-SECURITY ROOM AMC PERIOD FROM 01.11.2022 TO 31.10.2023 TERMS & CONDITIONS: A) FOR INSTITUTIONAL PRODUCTS THREE PERIODICAL SERVICES WOULD BE PROVIDED. B) ONE SET CONSUMABLE WOULD BE REPLACED FOR ALL THE PRODUCTS. FOR COMPACT MODEL, WATER PURIFIED ONE MORE ADDITIONAL SET OF CONSUMABLE WILL BE PROVIDED	2.00 No(s)	2288.14	4576.28	18.00 % 823.73	5400.01
Total Amount :				6864.42	1235.60	8100.02

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 : (0.02)

Net Amount : 8100.00

Checked by

Authorized Signatory