



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 : CHILLMATE REFRIGERATION COMPANY
Address : BLOCK GE,PLOT-149,1370, RAJDANGA MAIN ROAD,KOLKATA-700 107
Contact No. : 9330931652/7439487949
Email ID : lamba41@hotmail.com
PAN : ABBPL4293J GSTIN : 19ABBPL4293J1ZC

Work Order No. : AWO/GN/2324/0081
Work Order Date : 28-03-2024
Quotation Details :

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	AMC FOR SPLIT AC-1.5 TON X 2 COMP. FOR PERSONAL FOR THE PERIOD FROM 1st APRIL`2024 TO 31st MARCH`2025	1.000 No(s)	2000.00	2000.00	18.00 % 360.00	2360.00
2	AMC FOR WAC SINGLE COMPRESSOR FOR MD SIR ROOM FOR THE PERIOD FROM 1st APRIL`2024 TO 31st MARCH`2025	1.000 No(s)	1600.00	1600.00	18.00 % 288.00	1888.00
3	AMC FOR SPLIT AC1.5 TON X2 COMP FOR CONFERENCE ROOM FOR THE PERIOD FROM 1st APRIL`2024 TO 31st MARCH`2025	2.000 No(s)	2000.00	4000.00	18.00 % 720.00	4720.00
4	AMC FORAMC FOR CARRIER MIDEA DUCTABLE SPLIT 3.0 TONX3 NOS & 2.0 TON X1NO=11 TON FOR GENERAL OFFICE, LAB AND LABORATORY FOR THE PERIOD FROM 1st APRIL`2024 TO 31st MARCH`2025	11.000 Ton	3000.00	33000.00	18.00 % 5940.00	38940.00
5	AMC FOR WAC SINGLE COMP FOR COO FOR THE PERIOD FROM 1st APRIL`2024 TO 31st MARCH`2025	1.000 No(s)	1600.00	1600.00	18.00 % 288.00	1888.00
Total Amount :				42200.00	7596.00	49796.00

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 : 49796.00

Checked by

Authorized Signatory