



DEY'S MEDICAL STORES PVT. LTD.

542, E.M. BYE PASS, ANANDAPUR, KOLKATA, WB, PIN - 700107

C.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 : STAR TECHNOLOGIES
Address : 91/1, PHEARS LANE, KOLKATA, 700012
Contact No. : 9830092734
Email ID : startechonologies.india18@gmail.com
PAN : AEAPA6027P GSTIN : 19AEAPA6027P2ZD

Work Order No. : AWO/GN/2425/0046
Work Order Date : 11-11-2024
Quotation Details :

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF WATER COOLER FOR THE PERIOD 01.11.2024 TO 31.10.2025 CONTACT TYPE RPC. (MAKE - BLUE STAR)1 NO. WATER COOLER, SDLX-240, LOCATION - 1ST FLOOR	1.000 No(s)	3100.00	3100.00	18.00 % 558.00	3658.00
2	COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF WATER COOLER FOR THE PERIOD 01.11.2024 TO 31.10.2025 CONTACT TYPE RPC. (MAKE - BLUE STAR) 1 NO. WATER COOLER, SDLX-240, LOCATION - CANTEEN	1.000 No(s)	3100.00	3100.00	18.00 % 558.00	3658.00
Total Amount :				6200.00	1116.00	7316.00

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 : 7316.00

Checked by

Authorized Signatory