



# DEY'S MEDICAL STORES PVT. LTD.

MINERVA GARDEN COMPLEX, JOKA, SOUTH 24 PGS, KOLKATA-700104

D.L.No.: CL-884-M, DT- 20-02-1991, 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 : akash.chakraborty@videojet.com  
PAN : AAACW0731B GSTIN : 19AAACW0731B1ZT

Work Order No. : JWO/GN/2425/0003  
Work Order Date : 15-04-2024  
Quotation Details : CQ/0124/E1/008 & 15-04-2024

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	AMC OF UNICORN CARTON PRINTING M/C , MODEL NO: UNICORN 100/240V MARSH INDIA Serial No: 192701011BLIND, AMC TYPE: INDSUPPORTIVELITE 24 ( TOTAL VISITS = 6 Nos. ; PREVENTIVE MAINTENANCE VISITS = 2 Nos., BREAK DOWN CALLS = 4 Nos.) FOR THE PERIOD FROM 1st APRIL 2024 TO 31st MARCH-2025	1.000 No(s)	13056.00	13056.00	18.00 % 2350.08	15406.08
Total Amount :				13056.00	2350.08	15406.08

### 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 : (0.08)

Net Amount : 15406.00

Checked by

Authorized Signatory