



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 : CONTROL PRINT LTD
 Address : VILLAGE BHATIAN, NEAR TVS FACTORY,
 BHARATGARH ROAD, NALAGARH, DIST.
 SOLAN, HIMACHAL PRADESH, 174101
 Contact No. : 8479914961
 Email ID : MITRA_SAROJ@controlprint.com
 PAN : AAACC5378C GSTIN : 02AAACC5378C1Z5

Work Order No. : JWO/GN/2223/0044
 Work Order Date : 15-03-2023
 Quotation Details : 6800016149 & 15-02-2023

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	<p>COMPREHENSIVE ANNUAL MAINTENANCE PROGRAM (CAMP) FOR AJC PRINTER AGAINST MODEL NO: NO: NEO 55D/ 000030210031260146 AND MODEL NO: NEO 55D/ N400720251296 FOR THE PERIOD FROM 1st APRIL`2023 TO 31st MARCH`2024</p> <p>SCOPE OF SERVICE:</p> <p>a) SCHEDULE PREVENTATIVE MAINTENANCE SERVICE CALLS AS DETERMINED BY CONTROL PRINT</p> <p>b) UNSCHEDULED CALLS FOR CORRECTIVE AND REMEDIAL MAINTENANCE (BREAKDOWN MAINTENANCE CALLS) SUBJECT TO TERMS OF THIS CONTRACT.</p> <p>c) THE MAXIMUM NUMBER OF CALLS UNDER THE CONTRACT WILL BE 08 CALLS PER PRINTER PER YEAR (04 PREVENTIVE AND 04 BREAK DOWN)</p> <p>d) AFTER COMPLETION OF 08 CALLS, THERE WILL BE NORMAL SERVICE CHARGES AND THE CUSTOMER SHALL ALSO HAVE TO BEAR TRAVELLING, LODGING, BOARDING AND OTHER OUT OF POCKET EXPENSES OF THE SERVICE ENGINEER, WHICH SHALL BE PAYABLE AT THE END OF EACH VISIT.</p> <p>e) FOR BREAK DOWN MAINTENANCE CALL, CUSTOMER TO INTIMATE CONTROL PRINT.</p> <p>OTHER TERMS & CONDITION REMAINING SAME AS PER QUOTATION</p> <p>PHOTOGRAPHY IS STRICTLY PROHIBITED INSIDE THE FACTORY PREMISES.</p> <p>SERVICE REPORTS SHOULD BE ATTACHED WITH BILLS.</p>	2.00 No(s)	41000.00	82000.00	18.00 % 14760.00	96760.00
Total Amount :				82000.00	14760.00	96760.00

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 : 96760.00

Checked by

Authorized Signatory