



# 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 : UD MARKETING PVT. LTD.  
 Address : P25 TRANSPORT DEPOT ROAD, KOLKATA, 700 088  
 Contact No. : 7980862140  
 Email ID : us@udmarketing.com  
 PAN : AAACU3333M GSTIN : 19AAACU3333M1Z4

Work Order No. : JWO/GN/2122/0043  
 Work Order Date : 14-03-2022  
 Quotation Details : UDM/AMC/T-30/22/00266 & 03-03-2022

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	<p>AMC OF INGERSOLL-RAND MAKE COMPRESSOR, MODEL-Model 2545/ECHL-5 - 1 No. &amp; DRYER FOR THE PERIOD FROM 1st APRIL'2022 TO 31st MARCH'2023.</p> <p>Scope :</p> <ol style="list-style-type: none"> <li>Service Engineer will make three (3) calls on dates previously fixed/mutually agreed. If the machine is not made available during our Service Engineer's visit, the visit will be treated and charged as duly discharged as per ASC.</li> <li>During his visit, our Service Engineer will do inspection and checking of the machine routine preventive maintenance including cleaning of filters, rings, packing rings, change of oils (oils) to be supplied by customer) and do a "no load" trial run of the machine.</li> <li>The AMC charges neither includes the cost of spares required to be replaced nor the cost of + consumables required for the servicing. These must be supplied by you at your cost. Only original spares must be procured.</li> <li>The customer will provide the necessary standard tools and man power required by our Service Engineer.</li> <li>The services of the Engineers will be made available between 9 AM to 5 PM on working days only</li> </ol> <p>EXCLUSIONS            The Contract shall not cover:</p> <ol style="list-style-type: none"> <li>Damage caused to the equipment by or due to fire, accident, riots, breakages, pests improper or negligent use, tampering of settings by unauthorized personnel, leakage from associated/close by piping, earthquakes etc.</li> <li>Damage caused to the equipment because of failure in observing the specified operating instructions and precautions given in the users Manual.</li> <li>Damage caused due to usage of non-recommended spares &amp; lubricants. Damage caused from servicing/repairs done by a person other than any authorized representative of U D Marketing Pvt. Ltd.</li> <li>U D Marketing Pvt. Ltd. will not be liable for death/injury/consequential damage to any person or loss/damage property or loss of profits caused as a result of equipment failure breakdown or accident resulting from circumstances beyond the control of Airodyne.</li> <li>Electrical, civil and plumbing work is not within the scope of contract.</li> </ol> <p>SCOPE OF WORK FOR DRYER            CHECK THE AIR LEAKAGE, CLEAN CONDENSER, CLEAN FILTER DRYER PERFORMANCE, CHECKING OF SOLENOID VALVE, CLEAN/CHECK ADV, CHECK THERMOSTAT OPERATION, LP/HP CHECKING, CHARGING OF GAS, IF NECESSARY AND GAS WELDING ARE NOT INCLUDED IN THE SCOPE OF WORK.</p> <p>PHOTOGRAPHY IS STRICTLY PROHIBITED INSIDE THE FACTORY PREMISES.</p> <p>SERVICE REPORTS SHOULD BE ATTACHED WITH BILLS.            OTHER TERMS &amp; CONDITION: AS PER EXISTING AMC.</p>	1.0 Set (s)	31500.00	31500.00	18.00 % 5670.00	37170.00



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<b>Total Amount :</b>						
				31500.00	5670.00	37170.00

### 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% AGAINST PROFORMA INVOICE

Round Off : 0.00

Net Amount : 37170.00

Checked by

Authorized Signatory