

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/2324/0026
 Work Order Date : 05-03-2024
 Quotation Details : UDM/AMC/SC/24/00027 & 02-03-2024

Sl	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	AMC OF INGERSOLL-RAND MAKE COMPRESSOR, MODEL-UPS-7TAS-8 - 1 No. & DRYER FOR THE PERIOD FROM 1st APRIL '2024 TO 31st MARCH '2025 JOBS TO BE CARRIED OUT (SCREW COMPRESSOR Model: UP5-7TAS-8 1) SERVICE ENGINEER WILL ATTEND 4 NOS. CALL PER YEAR AS PER MUTUALLY AGREED. IF THE MACHINE IS NOT AVAILABLE DURING THE VISIT, THE VISIT WILL BE TREATED AND CHARGED AS DULLY DISCHARGED AS PER ASC. 2) CLEANING/ REPLACEMENT OF AIR FILTER 3) REPLACEMENT OF COOLANT FILTER 4) REPLACEMENT OF SEPERATOR ELEMENT 5) CLEANING / REPLACEMENT OF SCAVANGE ORIFICE 6) REPLACEMENT OF HYDRAULIC HOSES 7) CLEANING OF AIR/OIL COOLER BY AIR/WATER JET 8) CLEARING/ CHECKING OF SOLENOID VALVES, IF REQUIRED. 9) CHECKING V BELT TENSION/ REPLACEMENT OF V BELTS 10) REPLACEMENT OF AUTO BELT TENSIONS 11) SMALL REPAIRS OF ELECTRICAL PANELS/CHECKING OF PANEL 12) MOTOR & VFD EXCLUDED (FOR MAJOR REPAIR OF ELECTRICAL PANEL, CUSTOMER SHOULD PROVIDE ELECTRICIAN TO ASSIST THE SERVICE ENGINEER) 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. PHOTOGRAPHY IS STRICTLY PROHIBITED INSIDE THE FACTORY PREMISES. SERVICE REPORTS SHOULD BE ATTACHED WITH BILLS.	1.000 Set (s)	30500.00	30500.00	18.00 % 5490.00	35990.00
Total Amount :				30500.00	5490.00	35990.00

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 : 35990.00

P. Debnath
 Checked by
[Signature]
 Authorized Signatory