



# 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 : SHREE RAJ INTERNATIONAL PRIVATE LIMITED  
Address : 216/3A, A.J.C BOSE ROAD, KOLKATA - 700 017

Work Order No. : JWO/GN/2324/0027

Work Order Date : 06-03-2024

Quotation Details : SRIPL/AMC/2024/48 & 05-03-2024

Contact No. : 9051395734

Email ID : iinfo@sripl.com

PAN : AADCS8935Q GSTIN : 19AADCS8935QIZD

| SI                    | Particulars   | Quantity       | Rate    | Amount   | GST Amt.           | Tot. Amt. |
|-----------------------|---|----------------|---------|----------|--------------------|-----------|
| 1                     | <p>AMC OF SIGNODE MAKE BOPP GUMTAPE MACHINE, MODEL-CSM, SL.NO.: FTM 550 AND SL. NO: 19B09455 FOR THE PERIOD FROM 1st APRIL '2024 TO 31st MARCH '2025</p> <p>NUMBER OF VISITS:<br/>DURING THE PERIOD YOU SHALL PROVIDE EIGHT (08) CALLS {FOUR (04) PREVENTIVE + FOUR (04) BREAKDOWN} FOR EACH MACHINE.<br/>FOR EACH CALLS DATES ARE MUTUALLY AGREED UPON BY BOTH OF US, WHERE THE MACHINE WOULD BE THOROUGHLY CHECKED &amp; CLEANED.<br/>APART FROM PREVENTIVE YOU SHALL PROVIDE BREAKDOWN VISIT AS AND WHEN REQUIRED BY US, SUBJECT TO MAXIMUM FOUR VISITS DURING THE YEAR.<br/>BREAKDOWN CALLS OVER AND ABOVE THE TOTAL EIGHT CALLS INCLUDING PREVENTIVE AND BREAKDOWN, IF ANY, WILL BE CHARGED EXTRA AS PER MUTUALLY AGREED PRICE.<br/>SPARE PARTS:<br/>ANY SPARE PARTS REQUIRED WILL BE CHARGED EXTRA ON THE BASIS OF OFFER SUBMITTED AT THE TIME OF REQUIREMENT.<br/>PHOTOGRAPHY IS STRICTLY PROHIBITED INSIDE THE FACTORY PREMISES.<br/>SERVICE REPORTS SHOULD BE ATTACHED WITH BILLS.</p> | 2.000<br>No(s) | 5000.00 | 10000.00 | 18.00 %<br>1800.00 | 11800.00  |
| <b>Total Amount :</b> |   |                |         | 10000.00 | 1800.00            | 11800.00  |

### 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 : Within 7 days of raising Invoice

Round Off : 0.00  
Net Amount : 11800.00

*P. Debnath*

Checked by

*Shrey*

Authorized Signatory