



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 : STOTEX CORPORATION
Address : "MARSHALL HOUSE", 33/1, NETAJI SUBHASH ROAD, 6TH FLOOR, ROOM NO.636, KOLKATA, 700001
Contact No. : 9831853253
Email ID : stotexcorp@rediffmail.com
PAN : AVHPS1162M GSTIN : 19AVHPS1162M1Z2

Work Order No. : JWO/GN/2223/0046
Work Order Date : 17-03-2023
Quotation Details : SC/999/23 & 15-03-2023

| SI | Particulars | Quantity | Rate | Amount | GST Amt. | Tot. Amt. |
|----------------|---|-----------------|---------|---------|--------------------|-----------|
| 1 | AMC OF 4YDAX GREAVES DIESEL ENGINE, SL.NO: 32240400813 (62 KVA) FROM 1st APRIL'2023 TO 31st MARCH'2024. TOTAL NO OF VISIT = 6 NOS. FREQUENCY = BIMONTHLY PHOTOGRAPHY IS STRICTLY PROHIBITED INSIDE THE FACTORY PREMISES. SERVICE REPORTS SHOULD BE ATTACHED WITH BILLS. OTHER TERMS & CONDITION: AS PER EXISTING AMC. | 1.00 Lot (s) | 6300.00 | 6300.00 | 18.00 % 1134.00 | 7434.00 |
| Total Amount : | | | | 6300.00 | 1134.00 | 7434.00 |

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 30 days from the date of invoice

Round Off : 0.00

Net Amount : 7434.00

Checked by

Authorized Signatory