



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 LIMITED
Address : Guwahati Plant (M), Village Hudumpur, Mouza Chayani, Guwahati Distt. Kamrup-781128, Assam, India
Contact No. : 7086099065
Email ID : guwahati@controlprint.com
PAN : AAACC5378C GSTIN : 18AAACC5378C1Z

Work Order No. : JWO/GN/2223/0040
Work Order Date : 15-03-2023
Quotation Details : 6800016662 & 19-03-2023

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	AMC OF TIJ PRINTER , MACHINE SERIAL NO: 30270003570149 OF CONTROL PRINT FOR CARTOON PRINTING MACHINE FROM 1st APRIL '2023 TO 31st MARCH '2024. SCOPE OF SERVICES: a) SCHEDULE PREVENTIVE MAINTENANCE SERVICE CALLS AS DETERMINED BY CONTROL PRINT. b) UNSCHEDULE CALLS FOR CORRECTIVE AND REMEDIAL MAINTENANCE (BREAKDOWN MAINTENANCE CALLS) SUBJECT TO TERMS OF THIS CONTRACT. c) THE MAXIMUM NUMBER OF TOTAL CALLS UNDER THE CONTRACT WILL BE 08 (EIGHT), 04(FOUR) BREAKDOWN CALLS AND 04(FOUR) SCHEDULE PREVENTIVE MAINTENANCE CALLS FOR EACH MACHINE. OTHER TERMS & CONDITION REMAINING SAME AS PER YOUR GIVEN QUOTATION VIDE QUOTATION ID: 6800016662_Joka, Dated: 09.03.2023 PHOTOGRAPHY IS STRICTLY PROHIBITED INSIDE THE FACTORY PREMISES. SERVICE REPORTS SHOULD BE ATTACHED WITH BILLS.	1.00 Lot (s)	10800.00	10800.00	18.00 % 1944.00	12744.00
Total Amount :				10800.00	1944.00	12744.00

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 : 12744.00

Checked by

Authorized Signatory