



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 : GARUDA POWER PRIVATE LIMITED
Address : JOKA INDUSTRIAL PLAZA, DIAMOND HARBOUR ROAD, KOLKATA, 700104

Work Order No. : JWO/GN/2324/0033
Work Order Date : 15-03-2024
Quotation Details : 010000002422868 & 12-03-2024

Contact No. : 9903000822
Email ID : gppi@garudapower.com
PAN : AACCG3908M GSTIN : 19AACCG3908M1ZA

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	AMC CHARGES FOR 125 KVA CUMMINS DG SET, MODEL NO: N743, 6B, 6C FOR THE PERIOD FROM 1st APRIL'2024 TO 31st MARCH'2025 ON BI-MONTHLY BASIS. PHOTOGRAPHY IS STRICTLY PROHIBITED INSIDE THE FACTORY PREMISES. SERVICE REPORTS SHOULD BE ATTACHED WITH BILLS.	6.000 Lot (s)	2800.00	16800.00	18.00 % 3024.00	19824.00

Total Amount : 16800.00 3024.00 19824.00

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 : 19824.00

Checked by

Authorized Signatory