# SKANRAY TECHNOLOGIES LIMITED CONTRACT NOTE

#### For Office Use Only

| CRM-CNote Number /<br>Date | CNOT0003 /<br>30/08/2025 | Region /<br>Branch | South Karnataka / MYS      |
|----------------------------|--------------------------|--------------------|----------------------------|
| Engineer PS No             | EMP01                    | Engineer Name      | Shivam Service<br>Engineer |
| Dealer Code                |                          | Dealer Name        |                            |
| Purchase Order No          | PROP-2025-00010          | Quote No           | SK-Q0307 Rev-1             |
| Date of Purchase Order     | 29/08/2025               | Date of Quote      | 29/08/2025                 |

## **Customer (Sold to Party)**

| Customer Name                              | Consignee (Ship to Party) |
|--|---------------------------|
| MARWARI HOSPITAL & RESEARCH CENTRE         |                           |
| GUWAHATI, 781008                           |                           |
|  |                           |
| GUWAHATI / 781008                          |                           |
| GUWAHATI / Karnataka                       |                           |
| tomson.m+customer@skanray.com              |                           |
| 9483652294                                 |                           |
| PAN / GST: AAAJK0393C /<br>32AACAH8102R1ZK |                           |

#### **ORDER DETAILS**

| S.No.  | Product Description                   | Part No   | Warranty<br>(Months) | Qty    | Unit<br>Price | Total<br>Price |
|--|---------------------------------------|-----------|----------------------|--------|---------------|----------------|
| 1  | CardiAid AED CT0207RS<br>SEMI ENGLISH | CD04EN002 | 48                   | 1      | 18,000        | 72,000         |
| Total Rs: Sixty Eight Only Thousand Four Only Hundred Only |                                       |           |                      | 68,400 |               |                |

| S.No. | Free Supply Items | Qty |  |
|-------|-------------------|-----|--|
|-------|-------------------|-----|--|

## **Payment Terms**

| Advance                   | 100% | Balance Payment (days) | 0 days |
|---------------------------|------|------------------------|--------|
| Delivery Period           |      | LD Applicable/Date     | No     |
| Other Conditions (If any) |      |                        |        |

The undersigned hereby orders that afore-mentioned goods from Skanray Technologies Limited (Healthcare Division). The goods specified above to be delivered as per the condition of sales and terms of business set out in this contract. Seller's terms of business as printed overleaf are considered to form part of contract unless expressly overruled by any of the conditions stipulated therein.

| Customer Signature and seal | Accepted on behalf of<br>Skanray Technologies<br>Limited                   | Regulatory Approval (If Applicable) |
|-----------------------------|--|-------------------------------------|
| Date:                       | Digitally Accepted by SE:<br>Shivam Service Engineer :<br>Date: 30/08/2025 | Date:                               |

Form No: 3F5007 Rev# 6.0

Note: Effective from 1st Oct 2020, as per Govt Of India Notification TCS (Tax collection at Source) will be charged if applicable at the rate of 0.1% if PAN / Aadhaar is submitted other wise 1%

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