



**FRESENIUS
MEDICAL CARE**

Tax Invoice

IRN No: 500e62745582ab896f07f2d73d9debb4afe3360b23ae4a058e66b3eccf3a3d76

ORIGINAL/DUPLICATE/TRIPPLICATE

Reverse Charge: No



Invoice Number: 4114033976
Date: 19.11.2024
Delivery Note: 3532453935
Sales Order Number: 2297074868
Buyer Order No: 118-102024-28272
Buyer PO Date: 24.10.2024
Payment term: Net due 90 days

Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116194	SHIP TO 920225671
Address	Kerry Indev Logistics Pvt Ltd., No B7&B8, GROUND FLOOR MIDDLE PORTION SIPCOT INDUSTRIAL PARK Sriperumbudur, IN, TN 602117/TN(33) Kancheepuram District IRUNGATTUKOTTAI	DCDC Health Service Pvt. Ltd. (Delhi-110064) C-185, Mayapuri Industrial Area phase-2 Mayapuri 110064/DL(07) New Delhi Mr Deepak Kumar 9999866375	DCDC Health Service Pvt. Ltd. CHC Korutia 505326/TE(36) Jagtial
Postal/State Code			
Place of Supply			
Contact Person			
Contact number			
Email			
GSTN Number	33AAACF9636N1Z9	07AAAFCD0204K1Z1	
PAN Number	AAACF9636N	AAAFCD0204K	
CIN	U24231DL2006FTC147436		
Drug Licence	20B : TN/KPM/20B/00059 & 21B : TN/KPM/21B/00059 277/KPM/20B & 274/KPM/21B		

Product Code	Description of Goods/ Services	HSN / SAC	Serial No./ Batch	Expiry	Quantity	No. of Boxes	Rate/ Price	Total Amount (base price)	Disc%	Discount	Taxable Amount	Central Tax (CGST)		State Tax (SGST)		Integrated Tax (IGST)		Total Amount (incl. tax)
												Rate	Amount	Rate	Amount	Rate	Amount	
5004731	FRESENIUS FX 8	90189031	F3ZD27100	31.03.2027	240	12	323.00	77,520.00	0.00	0.00	77,520.00	0.00	0.00	0.00	0.00	5.00	3,876.00	81,396.00
Total											77,520.00	0.00	0.00	3,876.00	81,396.00			
TCS															0.00			
Grand Total															0.00			
Total Invoice Value (in words) EIGHTY-ONE THOUSAND THREE HUNDRED NINETY-SIX RUPEES ZERO PAISE															81,396.00			

Note:
The product warranty will automatically expire if the payment is not made within the due date. FMC will charge interest at the rate of 2.5% accruing monthly basis until such payment is made. The product sold is on non-returnable basis. Product once sold cannot be return for the reasons slow moving, non-moving or his/her inability to sell the product in the market. FMC shall have right to withhold technical services (AMC/CMC) if the payment is not made within the due date.

Declaration :- We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

Our Bank Details
DEUTSCHE BANK
KASTURBA GANDHI MARG, NEW DELHI
BANK CODE: 796DEL
ACCOUNT NUMBER : 1517937000
IFSC CODE: DEUT0796DEL
MICR NO.: 110200002

For Fresenius Medical Care India Pvt. Ltd.

Authorized Signatory

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code DC2089 Rama Krishna
Centre Name Korutia
Date/Time 21/11/24 12:30 PM
Signature M. No. 9626012674

IRN No: 500e62745582ab896f07f2d73d9debb4afe3360b23ae4a058e66b3eccf3a3d76

Reverse Charge: No



		BILL TO 920116194	SHIP TO 920225671
Name	Fresenius Medical Care India Pvt. Ltd.	DCDC Health Service Pvt. Ltd. (Delhi-110064)	DCDC Health Service Pvt. Ltd.
Address	Kerry Indev Logistics Pvt Ltd., No. B7&B8, GROUND FLOOR MIDDLE PORTION SIPCOT INDUSTRIAL PARK Sriperumbudur, IN, TN	C-185, Mayapuri Industrial Area phase- 2 Mayapuri	CHC Korutla
Postal/State Code	602117/TN(33)	110064/DL(07)	505326/TE(36)
Place of Supply	Kancheepuram District IRUNGATTUKOTTAI	New Delhi	Jagtal
Contact Person		Mr Deepak Kumar	
Contact number		9999866375*	
Email			
GSTN Number	33AAACF9636N1Z9	07AAAFCD0204K1Z1	
PAN Number	AAACF9636N	AAAFCD0204K	
CIN	U24231DL2006FTC147436	/	
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 KASTURBA GANDHI MARG, NEW DELHI
 BANK CODE: 796DEL
 ACCOUNT NUMBER : 1517937000
 IFSC CODE: DEUT0796DEL
 MICR NO.: 110200002

For Fresenius Medical Care India Pvt. Ltd.

Authorised Signatory



Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 SignatureM. No.....



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MEDICAL CARE**

Tax Invoice

IRN No: 500e62745582ab896f07f2d73d9debb4afe3360b23ae4a058e66b3eccf3a3d76

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