

**MEDICAL CARE**

IRN No: 5701435e209a15024c38001cc0911d42f431d04f3c1147b34d57672003640c7d

Reverse Charge No



Name Fresenius Medical Care India Pvt. Ltd		SHIP TO 920225250 DCDC Health Service Pvt. Ltd, District Hospital, Mayaya	
Address Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK PVT LTD, 124105/HR(06) Hajjar, Haryana		District hospital Kakor road Chicholi village 206122/UP(09) Chicholi village	
Postal/State Code 124105/HR(06)			
Place of Supply Hajjar, Haryana			
Contact Person Mr Deepak Kumar			
Contact number 8506005916			
Email 06AAACF9636NIZ6			
GSTN Number AAACF9636N			
PAN Number U24231DL2006FTC147436			
CIN HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)			
Drug Licence			

Invoice Number: 4110027968  
Date: 08/11/2024  
Delivery Note: 3532363889  
Sales Order Number: 2296956058  
Buyer Order No: 148-102024-28306  
Buyer PO Date: 28/10/2024  
Payment term: Net due 90 days

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	F3ZE01100	30/04/2027	80	4	323.00	25,840.00	0.00	0.00	25,840.00	0.00	0.00	0.00	0.00	0.00	1,292.00	27,132.00
<b>Total</b>							25,840.00			25,840.00		0.00		0.00		1,292.00	27,132.00

Stock/No. of Boxes Received ..... O.K.  
Subject to Physical Check  
Name/Employee Code ..... Phamindas.k  
Centre Name ..... PHAMINDAS.K  
Date/Time ..... 15/11/24  
Signature ..... M. No. 808329293190

Total Invoice Value (in words) TWENTY-SEVEN THOUSAND ONE HUNDRED THIRTY-TWO RUPEES ZERO PAISE

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 returned 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.	Our Bank Details DEUTSCHE BANK KAS TURIBA GANDHI MARG, NEW DELHI BANK CODE 796DEL ACCOUNT NUMBER : 1517937000	For Fresenius Medical Care India Pvt Ltd
	Declaration : We declare that this invoice shows the actual price of the goods described and all particulars are true and correct	IFSC CODE DEUT0796DEL MICR NO. 110200002