



FRESENIUS MEDICAL CARE

Tax Invoice

IRN No: fc8d7510179f0e7fa5983b8209e6df2f97a2b73283cb7e3b6240ffe7848e6e3b

Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPPLICATE



Name Fresenius Medical Care India Pvt. Ltd. Kerry Indev Logistics Pvt. Ltd., No. B76B8, GROUND FLOOR MIDDLE PORTION SIPCOT INDUSTRIAL PARK Siperumbudur, IN, TN 602117/TN(33) Kancheepuram District, RUNGATTUKOTTAI		BILL TO 920116194 DCDC Health Service Pvt. Ltd. (Delhi-110064) C-185, Mayapuri Industrial Area phase-2 Mayapuri 110064/DL(07) New Delhi Mr Deepak Kumar 9999866375 07AAAFCD0204K1Z1 AAFC0204K /		SHIP TO 920225559 DCDC Health Service Pvt. Ltd. @DH HAVERI HAVERI DISTRICT HOSPITAL Dialysis unit, Room no 52, killa road, 581110/KR(29) Haveri	
Postal/State Code 33AAACF9636N1Z9 AAACF9636N U24231DL2006FTC147436 20B : TN/KPM20B/00059 & 21B : TN/KPM21B/00059 277/KPM20B & 274/KPM21B					

Invoice Number: 4114033964
 Date: 18.11.2024
 Delivery Note: 3532416796
 Sales Order Number: 2297025023
 Buyer Order No: 157-102024-28191
 Buyer PO Date: 23.10.2024
 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	F3ZD27100	31.03.2027	400	20	323.00	129,200.00	0.00	129,200.00	0.00	0.00	0.00	0.00	6,460.00	135,660.00	
Total							129,200.00		129,200.00		0.00		0.00	6,460.00	135,660.00	
TCS															0.00	
Grand Total															135,660.00	

Total Invoice Value (in words) ONE HUNDRED THIRTY-FIVE THOUSAND SIX HUNDRED SIXTY 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 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.
 Authorised Signatory
 CHENNAI



Stock/No. of Boxes Received 20
 Subject to Physical Check
 Name/Employer Code Nilabe
 Centre Name District Hosp. Haveri
 Date/Time 21/11/2024
 Signature Nilabe M. No. 98447824168