

Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116194	DCDC Health Service Pvt. Ltd.	SHP TO 920115782
Address	Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK PVT LTD, 124105/HR(06) Hajjar, Haryana	C-185, Mayapuri Industrial Area phase-2 Mayapuri	Civil Hospital Jagadhari Vishnu Garden Near Government Rest House 135003 (UP) (09) Yamunanagar	DCDC Health Services Pvt.Ltd.
Postal/State Code	124105/HR(06)	110064/DL(07)	New Delhi	
Place of Supply	Hajjar, Haryana	Mt Deepak Kumar	8506005916	
Contact Person				
Contact number				
Email				
GS TN Number	06AAACFP9636N1Z6			
PAN Number	AAACFP9636N	07AAFCDD0204K1Z1	AAFCDD0204K	NA
CIN	U24231DL2006FTC147436			NA
Drug Licence	HR-44-1052-O/W/H(20B) & HR-44-1052-W/H(21B)			NA/NA

Invoice Number: 4110027717  
Date: 28.10.2024  
Delivery Note: 3532240984  
Sales Order Number: 2296788255  
Buyer Order No.: 50-102024-28248  
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 Am (incl. tax)	
											Rate	Amount	Rate	Amount	Rate	Amount		
5004731 FRESENIUS FX 8	90189031	F3ZE01100	30.04.2027	60	3	323.00	19,380.00	0.00	0.00	19,380.00	0.00	0.00	0.00	0.00	0.00	5.00	969.00	20,34
Stock/No. of Boxes Received ..... 3 Subject to Physical Check <b>YES</b> Name/Employee Code <b>Pranav Raj 03736</b> Centre Name <b>CH T. Aggarwal</b> Date/Time <b>05/11/24 01:00 PM</b> Signature <b>[Signature]</b> M. No. <b>8235159065</b>																		
Grand Total Total Invoice Value (in words) <b>TWENTY THOUSAND THREE HUNDRED FOURTY-NINE RUPEES ZERO PAISE</b>																		

**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. L Authorised Signatory
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