



FRESENIUS MEDICAL CARE

IRN No: 22610609970e764ea9d56a01c11366c53e6b84f14b4d4d7e17d18dc696c2086
 Tax Invoice
 Reverse Charge: No

500999002017

ORIGINAL/DUPLICATE/TRIPPLICATE



Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116194	DCDC Health Service Pvt. Ltd.	SHIP TO 920114668	DCDC Health Service Pvt. Ltd.	UNREGD. DEALER AAFCD0204K	Invoice Number: 4114020407 Date: 22.05.2023 Delivery Note: 3527355896 Sales Order Number: 2290376975 Buyer Order No: 39-052023-22625-1 Buyer PO Date: 03.05.2023 Payment term: Net due 90 days
Address	Kerry Indev Logistics Pvt.Ltd., A1 Building, Rack No - 14 to 17, 57, Jnugatukota; B Block, Sumanthrapadu Village., TN, TN 6021177N(33) Kanchipuram, Srirangambudur	C-185, Mayapuri Industrial Area phase-2 Mayapuri 110064/DL(07) New Delhi Mr Deepak Kumar 8506005916	@ Ruby General Hospital Kasba Golpark, EM Bypass 700107/WB(19) Kolkata				
Postal/State Code							
Place of Supply							
Contact Person							
Contact number							
Email							
GSTN Number	33AAACF9636N1Z9		07AAFCD0204K1Z1				
PAN Number	AAACF9636N		AAFCD0204K				
CIN	U24231DL2006FTC147436						
Drug Licence	20B : TN/KPM/20B/00059 & 21B : TN/KPM/21B/00059 277/KPM/20B & 274/KPM/21B						

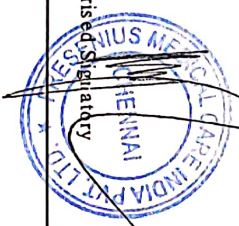
Product Code Description of Goods/ Services	HSN / SAC	Serial No./ Batch	Expiry	Quantity	No. of Boxes	Rate/Price	Total Amount (base price)	Disc%	Discount	Taxable Amount	Central Tax (CGST)		State Tax (SGST)		Integrated Tax (IGST)	Total Amount (incl. tax)	
											Rate	Amount	Rate	Amount			
AP-AVF-003 17GX23mm Fixed wmg withbacheveBALNAVFP003	90183230	2002011495	31.07.2023	250 509903	0	26.00	6,500.00	53.85	3,499.99	3,000.01	0.00	0.00	0.00	0.00	0.00	360.00	3,360.01
Total										3,000.01		0.00		0.00		360.00	3,360.01

TCS
Grand Total
Total Invoice Value (in words) THREE THOUSAND THREE HUNDRED SIXTY-THREE RUPEES THIRTY-SEVEN 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
 KAS TURBA 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
 Signature M. No