

FRESENIUS MEDICAL CARE

Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

IRN No: 4d8f33e69774e564f6c6547b47bad19a3c28800f64a936202ad489897c3027

Reverse Charge: No



Name Fresenius Medical Care India Pvt. Ltd. Kerry Indev Logistics Pvt Ltd, AI Building, Raek No - 14 to 17, 57, Irungattukottai B Block, Sumanthirapedu Village,, IN, TN 602117/TN(33) Kanchipuram, Siperumbudur		SHIP TO 920135876 DCDC Health Services Pvt.Ltd Ruby General Hospital Kasba Golpark, E.M.Bypass, 700107/WB(19) Kolkata Puja Dasgupta 8506005556	
Address 33AAACF9636N1Z9 AAACF9636N U24231DL2006FTC147436 20B : TN/KPM20B/00059 & 21B : TN/KPM21B/00059 277/KPM20B & 274/KPM21B		BILL TO 920116194 DCDC Health Service Pvt. Ltd. C-185, Mayapuri Industrial Area phase-2 Mayapuri I110064/DL(07) New Delhi Mr Deepak Kumar 8506005916 07AAAFCD0204KI2I AAFC0204K /	
Postal/State Code 602117/TN(33)		Invoice Number: 4114021926 Date: 26.07.2023 Delivery Note: 3527913246 Sales Order Number: 2291110933 Buyer Order No: 39-072023-23158-5 Buyer PO Date: 05.07.2023 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		
5007061 HEMOWFLOW F 6 HPS	90189031	E2EC04100	28.02.2026	240	20	510.00	122,400.00	0.00	122,400.00	0.00	0.00	0.00	0.00	6,120.00	128,520.00
Total							122,400.00		122,400.00		0.00		0.00	6,120.00	128,520.00
TCS															128.52
Grand Total															128,648.52

Total Invoice Value (in words) ONE HUNDRED TWENTY-EIGHT THOUSAND SIX HUNDRED FOURTY-EIGHT RUPEES FIFTY-TWO 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.	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
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Stock/No. of Boxes Received 20 boxes
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.
 Page 1 of 1

Part - A Slip

Unique No.	5315 2947 4754
Entered Date	26/07/2023 05:06 PM
Entered By	33AAA CF963 6N1Z9 - FRESENIUS MEDICAL CARE INDIA PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1737Kms]

Part - A

GSTIN of Supplier	33AAACF9636N1Z9,FRESENIUS MEDICAL CARE INDIA PRIVATE LIMITED
Place of Dispatch	,TAMIL NADU-602117
GSTIN of Recipient	URP ,DCDC HEALTH SERVICES PVT LTD RUBY GENERAL HOSPITAL
Place of Delivery	,WEST BENGAL-700107
Document No.	4114021926
Document Date	26/07/2023
Transaction Type:	Regular
Value of Goods	128648.52
HSN Code	90189031 - DIALYSIS CONSUMBALES
Reason for Transportation	Outward - Supply
Transporter	27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED



531529474754

Stock/No. of Boxes Received 20
Subject to Physical Check
Name/Employee Code DC00284
Centre Name RGH
Date/Time 31/07/23 16:00
Signature H. K. M. No. 9239469831