

Entry pending

UKRINAE/LUP/LA/ALE/IKR/EG/AIE



<p>SHIP TO 920128435 DCDC Health Service Pvt. Ltd. @ District Hospital Deoria District hospital, postpartum chauraha 274001/UP(09) Deoria Hena Bisht 8506011227</p>		<p>BILL TO 920116194 DCDC Health Service Pvt. Ltd. C-185, Mayapuri Industrial Area phase- 2 Mayapuri 110064/DL(07) New Delhi Mr Deepak Kumar 8506005916 07AAFCD0204KIZI AAFCD0204K /</p>	
<p>Name Fresenius Medical Care India Pvt. Ltd. Village-Borivali Tarfe Sonale A4, Global Complex, Survey No.25 Hissa No.7,10/1,10/2 421302/MH(27) Bhiwandi</p>	<p>Postal/State Code 274001</p>	<p>Expiry 31.07.2023</p>	<p>Serial No./ Batch 2002011538</p>
<p>Place of Supply Deoria</p>	<p>Contact Person Hena Bisht</p>	<p>Quantity 750</p>	<p>HSN / SAC 90183230</p>
<p>Contact number 8506011227</p>	<p>Email Hena Bisht</p>	<p>Expiry 31.07.2023</p>	<p>Rate/ Price 26.00</p>
<p>GSTIN Number 27AAACF9636N1Z2</p>	<p>PAN Number AAACF9636N</p>	<p>Expiry 31.07.2023</p>	<p>No. of Boxes 0</p>
<p>CIN U24231DL2006FTC147436</p>	<p>Drug Licence MH-TZ5-146255 / 146256 / 422958 / 422959</p>	<p>Expiry 31.07.2023</p>	<p>Total Amount (base price) 19,500.00</p>
<p>Invoice Number: 4115010937 Date: 16.05.2023 Delivery Note: 3527312748 Sales Order Number: 2290323544 Buyer Order No: 76-052023-22545-7 Buyer PO Date: 03.05.2023 Payment term: Net due 90 days</p>		<p>Discount 53.85</p>	<p>Dis count 10,499.97</p>

Product Code Description of Goods/ Services	HSN / SAC	Serial No./ Batch	Expiry	Quantity	No. of Boxes	Rate/ Price	Total Amount (base price)	Dis c%	Dis count	Taxable Amount	Central Tax (CGST)		State Tax (SGST)		Integrated Tax (IGST)		Total Amount (incl. tax)	
											Rate	Amount	Rate	Amount	Rate	Amount		
AP-AVF-003 17GX25mm Fixed wing with backeye BAINAVF003	90183230	2002011538	31.07.2023	750	0	26.00	19,500.00	53.85	10,499.97	9,000.03	0.00	0.00	0.00	0.00	12.00	1,080.00	10,080.00	
Total							9,000.03		9,000.03		0.00	0.00		0.00		1,080.00	10,080.00	
TCS																	10.0	
Grand Total																		10,090.1

Not to be closed

Total Invoice Value (in words) TEN THOUSAND NINETY RUPEES ELEVEN PAISE

<p>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.</p>	<p>Our Bank Details: DEUTSCHE BANK KAS TURBA GANDHI MARG, NEW DELHI BANK CODE: 796DEL ACCOUNT NUMBER : 1517937000 IFSC CODE: DEUT0796DEL MICR NO.: 110200002</p>	<p>For Fresenius Medical Care India Pvt. Ltd. Authorised Signatory</p>
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[Signature]

Authorised Signatory

Declaration :- We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.