

FRESENIUS MEDICAL CARE

500699009979

IRN No: 722e139d4ccf3b0934e524a9876577a6c1100e3524fb0e3a14133e6b8d01658

Reverse Charge: No

Tax Invoice

ORIGINAL/DUPLICATE/TRIP/L



Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116194	SHIP TO 920142117
Address	Kerry Indev Logistics Pvt. Ltd., AI Building, Rack No - 14 to 17 57, Innagattukoila B Block, Sumanthirapada Village., N, TN 602117(TN33) Kanchipuram, Srirerumbudur	DCDC Health Service Pvt. Ltd. C-185, Mayapuri Industrial Area phase-2 Mayapuri New Delhi 110064(DL07)	Dhysis Unit, District Hospital Near Kendhya Vidyalaya Tankkur road, Eka nagar 262001(KP09) Pilibhit Prashant Kaushal 7838040460
Postal/State Code			
Place of Supply			
Contact Person		Mr Deepak Kumar	Prashant Kaushal
Contact number		8306005916	7838040460
Email			
GSTN Number	33AAACF9636N1Z9	07AAFCD0204K1Z1	NA
PAN Number	AAACF9636N	AAFCDD0204K	NA
CIN	U24231DE2006FTC147436		NA/NA
Drug Licence	20B : TN/KPM/20B/00059 & 21B : TN/KPM/21B/00059 277/KPM/20B & 274/KPM/21B		

Invoice Number: 4114020258
Date: 18.05.2023
Delivery Note: 352737470
Sales Order Number: 2290341719
Buyer Order No: 89-042023-2543-1
Buyer PO Date: 26.04.2023
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 (inc)	
											Rate	Amount	Rate	Amount			
AP-AVF-003 17GX25mmFeed with withbackstapleBANAVF003	90183230	2002011495	31.07.2023	500	0	26.00	13,000.00	53.85	6,999.98	6,000.02	0.00	0.00	0.00	0.00	0.00	720.00	6
Total							13,000.00		6,999.98	6,000.02	0.00	0.00	0.00	0.00	720.00		6
Grand Total																	

Stock No. of Boxes Received: 500
Subject to Physical Check
Supplier Name: Fresenius Medical Care India Pvt. Ltd.
Customer Name: DCDC Health Service Pvt. Ltd.
Signature: [Signature]

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 2.3% 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 show 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: 790DEL
ACCOUNT NUMBER: 1517937000
IFSC CODE: DEUT0796DEL
MICR NO.: 110200002

For Fresenius Medical Care India Pvt
Authorised Signatory

