



<b>Name</b>		<b>BILL TO 920116194</b>		<b>SHIP TO 920115710</b>	
Fresenius Medical Care India Pvt. Ltd.		DCDC Health Service Pvt. Ltd.		DCDC Health Service Pvt. Ltd.	
<b>Address</b>		C-185, Mayapuri Industrial Area phase- 2 Mayapuri		@ DCDC-CIVIL-HISAR CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS STAND	
Schenker India Pvt Ltd ,INDO-SPACE, INDUSTRIAL PARK PVT LTD,		110064/DL(07)		125001/HR(06)	
<b>Postal/State Code</b>		New Delhi		Hisar	
124105/HR(06)		Mr Deepak Kumar			
<b>Place of Supply</b>		8506005916			
Jhajjar, Haryana		07AAAFCD0204K1Z1		UNREGST. DEALER	
<b>Contact Person</b>		AAAFCD0204K		AAAFCD0204K	
<b>Contact number</b>		/			
<b>Email</b>					
06AAACF9636N1Z6					
<b>GSTN Number</b>					
AAACF9636N					
<b>PAN Number</b>					
U24231DL2006FTC147436					
<b>CIN</b>					
HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)					
<b>Drug Licence</b>					

Invoice Number: 4110027536  
 Date: 25.10.2024  
 Delivery Note: 3532234048  
 Sales Order Number: 2296783076  
 Buyer Order No: 27-102024-28158  
 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 Amount (incl tax)
											Rate	Amount	Rate	Amount	Rate	Amount	
5004731	90189031	F3ZE01100	30.04.2027	80	4	323.00	25,840.00	0.00	0.00	25,840.00	0.00	0.00	0.00	0.00	5.00	1,292.00	27,132.00
FRESENIUS FX 8										25,840.00		0.00		0.00		1,292.00	27,132.00
Total																	
TCS																	
Grand Total																	

4  
 No. of Boxes Recd  
 Physical Check  
 Employee Code: 0003408  
 Name: PRIYA  
 Date: 25.10.2024  
 Signature: PRIYA  
 8059404269

Total Invoice Value (in words) TWENTY-SEVEN THOUSAND ONE HUNDRED THIRTY-TWO RUPEES ZERO PAISE

<b>Note:</b> 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 returned 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.	<b>Our Bank Details</b> 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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