Docusign Envelope ID: 268614C3-6C6A-40FF-B604-4159F4E4B807

FRESENIUS MEDICAL CARE

Tax Invoice

15884

3

12 Kg

ORIGINAL/DUPLICATE/TRIPLICATE

IRN No: 327c155ecb94713bd6085ee11d5ed4746e7efc4d7529b17e2ef8fb89bef5a626

Reverse Charge: No

		BILL TO 920116194	SHIP TO 920114452
Name	Fresenius Medical Care India Pvt Ltd	DCDC Health Service Pvt Ltd	DCDC Health Service Pvt Ltd
Address	Schenker India Pvt Ltd INDO-SPACE INDUSTRIAL PARK PVT LTD	C-183 Mayapuri Industrial Area phase-2 Mayapuri	w Civil Hospital Narnaul Civil Hospital Narnaul, New Mohalla Mandi
Postal State Code	124105 HR(06)	110064 DL(07)	123001 HR(06)
Place of Supply	Jhajjar, Haryana	New Delhi	Narnaul
Contact Person		Mr Deepak Kumar	
Contact number		8506005916	
Email			
GSTN Number	06AAACF9636N1Z6	07AAFCD0204K1Z1	UNREGST DEALER
PAN Number	AAACF9636N	AAFCD0204K	AAFCD0204K
CIN	U24231DL2006PTC147436		
Drug Licence	HR-44-1052-(OW-B620B) & HR-44-1052-(W-B621B)		

Invoice Number: 4110027718
Date: 28.10.2024
Delivery Note: 3532240989
Sales Order Number: 2296788257
Buyer Order No: 60-102024-28152
Buyer PO Date: 25.10.2024
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	
500[illegible] FRESENIUS FX8	90183031	F3ZE01100	30.04.2027	60	3	323.00	19,380.00	0.00	0.00	19,380.00	0.00	0.00	0.00	0.00	5.00	969.00	20,349.00
Total										19,380.00		0.00		0.00		969.00	20,349.00
TCS																	0.00
Grand Total																	20,349.00

Stock No. of Boxes Received ..... 3 Box
Subject to Physical Check
Name/Employee Code ..Hemraj Sutar DCD17
Centre Name .....Gurugram
Date/Time 06/11/2024
Signature .....M. No.....
9119154122

Total Invoice Value (in words): TWENTY THOUSAND THREE HUNDRED FOURTY-NINE RUPEES ZERO 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
KASTURBA GANDHI MARG NEW DELHI
BANK CODE 796DEL
ACCOUNT NUMBER 15179370000
IFSC CODE DEUT0796DL1
MICR NO 110200002

For Fresenius Medical Care India Pvt. Ltd.

Signed by
DE5198A5E35B4DF

Authorised Signatory