Service Repair Sheet SRS68688

Contact Name

Company/ Hospital Name

Department Position Direct Phone General Phone Opera Account

Email

Order Number Date Received Booked in By Main Company Type Return

Mr Mahesha

**BDI India Private Limited Customer Support** 

Customer Support

919108918492 00006454

mahesha@bdi-india.com

12/Feb/2024 Robert Connor

Viamed Quote

follows: PR02380A12PR02529A11PR02529A14PR02529A15PR02529A17PR02529A18PR02529A20PR02529A22PR02540 A13PR02540A14Will mention they need to be sent in clean in my reply and will ask if calib only for serv/calib

05/Feb/2024 Kate Griffiths

Sending in 10 x V1000 s/n as follows:

PR02380A12

PR02529A11

PR02529A14

PR02529A15

PR02529A17

PR02529A18

PR02529A20 PR02529A22

PR02540A13

PR02540A14

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08/Feb/2024 Kate Griffiths

CALIBRATION ONLY PLEASE (they asked to be let know if anything else is needed)

08/Feb/2024 Kate Griffiths

CALIBRATION ONLY PLEASE (they asked to be let know if anything else is needed)

UPDATE. Their AWB shows wrong SRS ie.. SRS68345. I have let them know but unsure if they will change it

12/Feb/2024 Robert Connor Received 10 x V1000 s/n PR02380A12, PR02529A11, PR02529A14, PR02529A15, PR02529A17, PR02529A18.

PR02529A20, PR02529A22, PR02540A13, PR02540A14.

The units do not appear to have been cleaned since servicing last year, and 3 are missing battery doors.

Ready For quote

GLEON 15.2.24

Repair Complete Signed

careen 6-3-24

1480000 x 108\$13:40 ecch

5/N, SRS, SRN 1430309 × 10 SES, SRN

1440000 × 2 2 \$66. FOI Cleaning Re

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN36253	Foetal Simulator	1410000	PR02380A12	2
SRN36254	Foetal Simulator	1410000	PR02529A11	N
SRN362561	Foetal Simulator	1410000	PR02529A14	N
SRN36257	Foetal Simulator	1410000	PR02529A15	N
SRN36258	Foetal Simulator	1410000	PR02529A17	1 N
SRN36259	Foetal Simulator	1410000	PR02529A18	1 N
SRN36260	Foetal Simulator	1410000	PR02529A20	NI
SRN36261	Foetal Simulator	1410000	PR02529A22	1 2

UPS x 1 36x36x36cm 5.20kg Plus add a line for line. Cg 15.2.24

Service Repair Sheet 68688

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Mr Mahesha

**BDI India Private Limited** Customer Support **Customer Support** 919108918492 00006454

mahesha@bdi-india.com

paid 12/Feb/2024 Robert Connor

Repair SRN36258 Ref

S/N

1410000 PR02529A17

**Equipment Type** Foetal Simulator

Complete - Repaired Time: 0 Hour(s)

Parts Replaced

1480000 Qty: 1 1430309 Qty: 1

V1000 has had transducer interface cushion replaced and calibration has been checked.

Repair SRN36259 Ref

S/N 1410000 PR02529A18 Equipment Type Foetal Simulator

Complete - Repaired Time: 0 Hour(s)

Parts Replaced

1480000 Qty: 1 1430309 Qty: 1

V1000 has had transducer interface cushion replaced and calibration has been checked.

Repair SRN36260

Ref 1410000 PR02529A20

S/N

Equipment Type Foetal Simulator

Complete - Repaired Time: 0 Hour(s)

Parts Replaced

1480000 Qty: 1 1430309 Qty: 1

V1000 has had transducer interface cushion replaced and calibration has been checked.

Repair

SRN36261

Ref

S/N 1410000 PR02529A22 Equipment Type Foetal Simulator

Complete - Repaired Time: 0 Hour(s)

Parts Replaced

1480000 Qty: 1 1430309 Qty: 1

V1000 has had transducer interface cushion replaced and calibration has been checked.

Service Repair Sheet 68688

Contact Name

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Mr Mahesha

**BDI India Private Limited** Customer Support

**Customer Support** 919108918492

00006454

mahesha@bdi-india.com

paid

12/Feb/2024

Robert Connor

Repair SRN36262 1410000 PR02540A13

S/N Ref

Equipment Type Foetal Simulator

Complete - Repaired Time: 0 Hour(s)

Parts Replaced

Qty: 1

1480000

1430309 Qty: 1

V1000 has had transducer interface cushion replaced and calibration has been checked.

Repair SRN36263

Ref

S/N 1410000 PR02540A14 **Equipment Type** Foetal Simulator

Complete - Repaired Time: 0 Hour(s)

Parts Replaced

Qty: 1

1480000

1430309 Qty: 1

V1000 has had transducer interface cushion replaced and calibration has been checked.

Service Repair Sheet 68688

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Mr Mahesha

**BDI India Private Limited** 

**Customer Support** Customer Support 919108918492

00006454

mahesha@bdi-india.com

paid

12/Feb/2024 Robert Connor

Repair SRN36253

S/N 1410000 PR02380A12 **Equipment Type** Foetal Simulator

Complete - Repaired Time: 0 Hour(s)

Parts Replaced

1480000 Qty: 1 1430309 Qty: 1

V1000 has had transducer interface cushion replaced and calibration has been checked.

Repair SRN36254

S/N Ref 1410000 PR02529A11 Equipment Type Foetal Simulator

Complete - Repaired Time: 0 Hour(s)

Parts Replaced

1480000 Qty: 1 1430309 Qty: 1

V1000 has had transducer interface cushion replaced and calibration has been checked.

Repair SRN36256 Ref

S/N 1410000 PR02529A14 **Equipment Type** Foetal Simulator

Complete - Repaired Time: 0 Hour(s)

Parts Replaced

Qty: 1 1480000 Qty: 1 1430309

V1000 has had transducer interface cushion replaced and calibration has been checked.

Repair SRN36257 Ref

S/N 1410000 PR02529A15 **Equipment Type** Foetal Simulator

Complete - Repaired Time: 0 Hour(s)

Parts Replaced

1480000 Qty: 1 1430309 Qty: 1

V1000 has had transducer interface cushion replaced and calibration has been checked.

## **Proforma Invoice**

AWB No: 9238937212 Invoice Date: 2024-02-09 Invoice No: 2402-01

SHIP FROM: BDI I PVT. LTD. Mahesh S SHREESHAILA DODDAKALLA SANDRA KANAKPURA RD.

BANGALORE, 560062 Karnataka India +919108918492 mahesha@bdi-india.com Trader Type.BUSINESS VAT No: EORI: TAX ID:

Shipper Reference: SRS6688 Receiver Reference:

Remarks:

SHIP TO: Viamed Ltd Kate Griffiths Repairs Team SRS68345 15 Station Road Cross Hills Keightey West Yorkshire CROSS HILLS, BD20 7DT

United Kingdom +441535634542 viamed kate griffens@gmail.com Trader Type PRIVATE VAT No: EORI:

am	Description	Commo- dity Code	Tax Paid	Item Weight Item Total Weight	coo	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Foetal Heart Simulator	IB: 84212900		0.500 kg 5.000 kg	INDIA		10 PCS	0.05 USD	0.50 USD
		0.50 USD		P	ackage Ma	arks / Other Info:			

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:
Total line items:
Number of Pallets:
Total units:
Duty / taxes acct:

0.50 USD 0.50 USD USD

Delivered at Place

Sample Sample 5.000kg 0.500kg

10.0

Receiver Will Pay

Payer of GST / VAT:

Bank Details:
INN:
OGRN:
KPP:
OKPO:
Settlement account

Settlement account (USD/EUR): Settlement account (RUR):

Bank Name:

GSTIN: GST Invoice Number: IGST Paid: HSN Code:

NA 06/02/2024 NA

2402-01

GST Invoice Date: Against Bond; Transport Reason:

Whether supply for exports is on payment of IGST:

NA

29AADCB0998E1ZJ



I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:

Position:

Date of Signature:

2024-02-09

Signature:

**Company Stamp** 

Page 1 of 1

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