



محلات وصيدلية مسقط ش م م
Muscat Pharmacy & Stores LLC

P.O. Box: 438, Muscat, P.C.: 100, Oman
Tel.: 968 24814501, Fax: 968 24815201/202
C.R. No.: 1/01091/3
E-mail : mphq@mpmct.com
Web : www.muscatpharmacy.net

PURCHASE ORDER

Supplier	Order Details
TO : VIAMED LTD U.K.	Order Reference : 250388/ENGG/MP-SERVICE/KG
ATTN : RYAN SWAINE	Date : 05/FEB/2025
CC : KOMAL GOHIL/ANISH MATHEW(OMAN)	Supplier Offer : EMAIL DTD: 3RD FEB 2025 REF: SRS69018

Ship Mode	Ship Terms	Currency	Shipment Arr.
COURIER		USD	As soon as possible.

Sl.No.	Description	Qty	Price	Total
1	V1000 SERVICE WITH CERTIFICATE OF CALIBRATION P/NO. 1480000 (S/N. PR01974A12) Reference number SRS69018	1	63.40	63.40
TOTAL				63.40

Ministry of Health, Oman has implemented online clearance system (Import Control) wherein all the invoices pertaining to Medical Devices require Health Authority approval in order to clear the shipment by customs.

- **Effective from January 1, 2025, the General Administration of Customs in the Sultanate of Oman has implement a new unified GCC customs tariff (HS Code). The new tariff system will feature 12-digit codes instead of the previous 8-digit format.**
- Invoice in PDF (separately without any shipping documents) is required for submission. Multiple invoices in one PDF are also not allowed.
- Product description including **Model / Unique identification No.** against each Item must be clearly mentioned in the invoice.
- All medical devices (New Product/Any Changes) need to be listed at least 10 working days prior to shipping.
- All invoices for clearance must be forwarded to device.clearance@mpmct.com at least five working days prior to the possible date of the shipment's arrival.
- Please add the correct scientific name of the Medical Device.
- Limit the number of products in one invoice to a maximum of 20 products only.
- The invoice for medical devices should be separate and not to be clubbed with pharmaceutical products and medicated medical devices.
- Copy of Ministry of Environment Permit (wherever applicable) must be provided along with the invoice for MoH submission.

TERMS & CONDITION :

1. Please accept this e-mail as our "Confirmed Order" and kindly inform us once the unit has been calibrated, enabling us to schedule the collection..
2. Please mention **the 12-digit HS Code** against each and every item in your order confirmation / advance Invoice, enabling us to take prior approval from customs authorities, to avoid any delay in the clearance of goods. Also, we would like to inform you that a copy of Certificate of Origin should be attached with the Airway Bill / Bill of Lading for all shipment moving either through sea or air, to be submitted to the customs authorities, which will enable us to clear the goods without any hassle. We require non-legalized documents (Invoice and Certificate of Origin) [attestation by Chamber of Commerce]. Invoice should be signed and stamped in BLUE ink only.
3. **One original set of your signed invoice, packing list and Country of origin (non-legalized) should be sent to us well in advance in order to clear the consignment immediately on arrival at Oman.**
4. Please ensure that our above order reference is clearly stated in your order confirmation, supply invoice and other correspondence related to this order. Kindly acknowledge safe receipt of the order and let us know the delivery schedule by return e-mail.

Best Regards,

D.S.MEHTA