PURCHASE ORDER											
P O No:	HMTL/PO/AM/2020-07\038	1 01(011/10)		Date : 10-S	en-20						
F.O. NO	THE TENT OF A 1817 2020-07 1030	CUSTOMER:	HEADINGTON MEDICAL TECHNOLOGY LIMITED								
	VIAMED LTD	COSTOWER.		34, RELIANCE WAY, OX4 2FU, OXFORD							
	15 STATION ROAD		ENGLAND UK								
То	KEIGHLEY, WEST YORKSHIRE		Phone: +44-1865 701635								
	BD20 7DT, ENGLAND		1 110110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
	UK										
	Tel: +44 (0) 1535 634542	Performa No	MVM 125494								
	Email: info@viamed.co.uk	i enomia ito	WW 125757								
	Email: into @ viamou.so.uk	CONSIGNEE:	ECO MEDIVENT EQUIPMENT PVT LTD								
		OONOIONEE.	27774/2A, KHB YELAHANKA								
			5TH PHASE, YELAHANA NEW TOWN								
			BANGALURU-560064								
			KARNATAKA INDIA								
		BANKER:	ICICI BANK UK PLC		'						
			SORT CODE : 300128								
From	HEADINGTON MEDICAL TECHNOLOGY LIMITED			CCOUNT NUMBER : 76311874							
	Email: info@headingtonmedical.co.uk										
	•										
PRICE		FOB									
SHIPMEN	Γ MODE	BY AIR FREIGH	BY AIR FREIGHT								
PAYMENT		100% Advance	100% Advance								
DELIVERY	,	IMMEDIATE FR	IMMEDIATE FROM EX STOCK								
FORWARI	DER	WE WILL INFO	WE WILL INFORM YOU.								
FREIGHT		TO BE ABBANG	TO BE ARRANGED BY US								
			TO BE ARRANGED BY US								
PORT OF	SHIPMENT	UNITED KINGD	UNITED KINGDOM								
COUNTRY	OF ORIGIN	UNITED KINGD	UNITED KINGDOM								
PORT OF	DESTINATION	BENGALURU	BENGALURU								
TRANSHIF	PMENT	NOT ALLOWED	NOT ALLOWED								
PART SHII	PMENT	NOT ALLOWED	NOT ALLOWED								
VAT		ZERO VAT	ZERO VAT								
INSURANC	CE	WILL BE ARRAI	WILL BE ARRANGED BY US								

PURCHASE ORDER												
P.O. No.:	HMTL/PO/AM/2020-07\038						Date : 10-Sep-20					
INVOICE F	ORMAT : (To appea	ar as exactly in your shippin	g invoice)				•					
SI. No.	Cat No.	Description					Unit Price GBP	Total GBP				
1	4310003	SpiroTrue Flow sensor.	or. Pack of 6. Disposable			100	29.70	2,970.00				
								-				
							TOTAL	2,970.00				
				TERMS O	F SALES							
1	For all the shipments which is effected by this Purchase Order, one copy of the shipping documents in orginal including airway bill should be sent to HEADINGTON MEDICAL TECHNOLOGY LIMITED.											
2	Kindly intimate us by way of Email (preferable with the Airway Bill) once the shipment is effected.											
3	If you do not receive all the information clearly, kindly clarify with us before shipment.											
4	Kindly follow the invoice format provided.											
5	Kindly quote our P.O.No. for all the correspondences pertaining to this order.											
6	Please notify us immediately if you are unable to ship as specified.											
			DOCUMEN	ITS REQUESTE	D WITH THE SHIPMEN	IT						
1	INVOICE			DUPLICATE		\checkmark	TRIPLICATE					
2	PACKING LIST		✓	REQUIRED			OTHERS (SPECIFY)					
3	3 TEST LICENCE			APPLICABLE		✓	NOT APPLICABLE					
4	FREE SALE CERTIFICATE			REQUIRED		\checkmark	NOT REQUIRED					
5	COUNTRY OF ORIGIN CERTIFICATE			REQUIRED		✓	NOT REQUIRED					
6	DOCUMENTS TO BE SENT TO ✓ HEADINGTON					CUSTOMER						
7	7 INSURANCE CERTIFICATE ✓			REQUIRED			NOT REQUIRED					
Best Rega	rds,											
ANUPAMA SAPROO DIRECTOR IIK&I			AY KOUL			МС	DNICA PASCRICHA					