

Invoice Address

Headington Medical Technology Ltd.
34 Reliance Way
Oxford
OX4 2FU

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
Eori No: GB287389593000



Contact Name Sanjay
Contact Tel 01865701635
Account CID15400
Customer Reference HMTL/PO/AM/2021-07042
Date 20 May 2021

Invoice RVM130353-1
Paid

Delivery Address
Hindustan Medical Technology
27774/2A, KHB Yelahanka
5th Phase Yelahana New Town
Bangaluru
Karnataka
560064
India

EXW Ex Works * Incoterms® 2020

Delivery Reference DVM130353-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
4310003 Tariff 9018199000 CoO Germany	SpiroTrue Flowsensor H Single Patient Use Box of 6	250	27.00	0.00	6,750.00
EXW	Delivery: EXW - Viamed UK (Incoterms 2020)		0.00	0.00	0.00
	10 boxes 61x47x47 cm, 17kg each European Freight Limited				

Total Net: £ 6,750.00
Total Vat: £ 0.00
Total: £ 6,750.00

Driver M Combo

Sign M Combo

Date 21/5/21

Print Name M Combo

Van Reg. DKLS XYT

Company Trilogy

Banking details
Bank
Sort Code
Account Number
IBAN
BIC

Barclays Bank PLC
20-78-42
00906662
GB05BUKB20784200906662
BUKBGB22

Terms & conditions <https://www.viamed.co.uk/terms>

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 7 days of invoice.
Shortages or damage within 3 days of receipt.
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.

SHIPMENT NO. 0007	DATE SHIPPED 20/05/2021	BILL OF LADING	PAGE 1
METHOD OF SHIPMENT AIR FREIGHT		FREIGHT TERMS EX WORKS	

Invoice

INVOICE NO. 0020	INVOICE DATE 20/05/2021	PRINTED ON 20/05/2021	CUSTOMER PURCHASE ORDER NUMBER HMT/PO/19	Dated 12-05-2021
SALES ORDER NO. 125499	PAYMENT TERMS PRE-PAYMENT		INCOTERM EX WORKS	

BILL & SHIP TO

HINDUSTAN MEDICAL TECHNOLOGY
27774/2A, KHB YELAHANKA
5TH PHASE, YELAHANA NEW TOWN
BANGALURU-560064 KARNATAKA INDIA
Contact Person: Mr Ajay Koul

BILL TO CUSTOMER 878972

SHIP TO CUSTOMER

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET. UNIT PRICE LIST PRICE	NET EXTENSION TAX	TOTAL DISCOUNT
1	4310003 Spiro True Flow Sensor (Disposable) (Pack of 6) Country of Origin: Germany	250.00	001	29.70	7425.00	
				SUBTOTAL:	7425	
	EXPORT 0% V.A.T.	0.000%	@	0.00	0.00	
	TOTAL: (GBP)				7425.00	

HEADINGTON MEDICAL TECHNOLOGY LIMITED

34 Reliance way
OX4 2FU Oxford
United Kingdom
Tel. +44 1865701635
info@headingtonmedical.co.uk

Bank Address:

ICICI Bank UK PLC
45 South Road
Southall UB1 1 SW
England
United Kingdom

Bank Details:

Sort Code: 30 01 28
Account No: 76311874
IBAN: GB54ICIC30012876311874
SWIFT CODE: ICICGB21XXX

Company Details:

Company number: 12370316
VAT Registration: 353 2359 07

MASTER AWB No.

098 LHR 88043406

Consignor/Shipper (Name, Address, A/C No.)

HAWB No.

26910

VIAMED LTD
15 STATION ROAD
CROSS HILLS KEIGHLEY,
WEST YORKSHIRE
BD20 7DT

HOUSE AIR WAYBILL (Air Consignment Note)

issued by

EUROPEAN FREIGHT LIMITED
UNIT 5, X2 BUILDING,
EASTERN PERIMETER ROAD,
HATTON CROSS,
TW6 2GE, LONDON
02031373043

Consignee (Name, Address, A/C No.)

HINDUSTAN MEDICAL TECHNOLOGY
27774 / 2A KHB YELAHANA
5TH PHASE YELAHANA NEW TOWN
BENGALURU 560064 KARNATAKA INDIA

Agent's Name and City

EUROPEAN FREIGHT LIMITED
HEATHROW
0203137304302087561150

Copies 1,2 and 3 of this Air Waybill Are originals and have the same validity

Accounting Information

AE062394

Place of Departure and requested Routing

LHR - HEATHROW APT IN UNITED KINGDOM

to By first Carrier Routing and Destination to by to by
BLR AIR INDIA

Currency

GBP

WT	Other
PPD COLL	PPD COLL
X	X

Declared Value for Customs

Place of Destination

BANGALORE AIRPORT

Flight/Date
AI178/25

Flight/Date

Amount of Insurance

INSURANCE - If shipper requests insurance in accordance with
issuer's conditions, indicate amount to be insured in figures in box
marked Amount of insurance

Handling Information (including Marks or Numbers on packages and method of packing)

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
10	170.0	K	Commodity Item No.	225.0			AS AGREED	SPIROTRUE FLOWSENSOR H SINGLE PATIENT FREIGHT COLLECT KNOWN CARGO VOL: 1.347 [M3] DIMS: 10 @ 61 X 47 X 47 CM
10	170.0						AS AGREED	
Prepaid		Weight Charge		Collect		Other Charges		
		AS AGREED						
		AS AGREED				it is agreed that the goods herein are accepted subject to issuer's conditions of contact. If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of, damage or delay to cargo. Agreed stopping places are those place (other than the place of departure or destination) detailed under 'Routing' herein and/or those places shown in the timetables of any carriers performing carriage hereunder as scheduled stopping places from the route		
						Shipper certifies that the particulars on the face hereof are correct Signature of Shipper or his Agent... EUROPEAN FREIGHT LIMITED		
Total prepaid		Total collect						
		AS AGREED						
Currency Conversion Rates		cc Charges in Dest. Currency						
21/05/2021		HEATHROW				ABHISHEK		
Executed on		(Date)		at		(Place) Signature		