

Invoice Address

Junnimed Services Pte Ltd
15 Changi North Street 1
01-20 I-Lofts at Changi
498765
Singapore

Delivery Address
Junnimed Services Pte Ltd
15 Changi North Street 1
01-20 I-Lofts at Changi
498765
Singapore

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 Glyniss Neo
Contact Tel 006565467737
Account 00007983
Customer Reference 5210-21
Date 23 Jul 2021

Invoice RVM131693-1

EXW Ex Works * Incoterms® 2020

Delivery Reference DVM131693-1 Contact zoey.teal@viamed.co.uk

Item Reference	Description	Quantity	\$ Unit	\$ Unit Vat	\$ Total
0110017 Tariff 9019200000 CoO United States	Teledyne Oxygen Sensor R-17MED S/N:605921,605925-605930	7	34.50	0.00	241.50
BC Tariff 90181990-00	Bank Charges		35.00	0.00	35.00
EXW	Delivery: EXW - Viamed UK (Incoterms 2020)		0.00	0.00	0.00

TNT account 67811

Total Net: \$ 276.50
Total Vat: \$ 0.00
Total: \$ 276.50

Sign


Date: 23/7/21

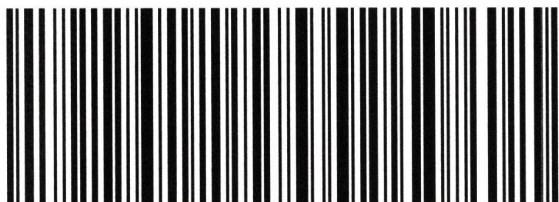
Print ARMENT OURNINE

van Reg UZU
company: TNT

Banking details
Bank Barclays Bank
Sort Code 20-78-42
Account Number 89771244
IBAN GB82BUKB20784289771244
BIC BUKGBB22
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 14 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.

		INT/AIR	<div style="background-color: black; width: 20px; height: 30px; margin: 0 auto;"></div> <div style="font-size: 24px; font-weight: bold; margin-top: 5px;">1</div>	
Con No. 278328182		Service Express		
Piece 1 of 1	Weight 0.80kg	Options (EDO) EDO		
Customer Reference 5210-21 S/R Account No 000113678		Origin BA4 Pickup Date 23 Jul 2021		
Sender Viamed Limited 15 Station Road cross hills bd207dt GB		Routing EMA LGG AMS SIN		
Receiver Glyniss Neo 006565467737 Junnimed Services Pte Ltd 15 Changi North Street 1 01-20 I-Lofts Changi Singapore 498765 SG				
Postcode / Cluster Code	<div style="background-color: black; color: white; padding: 5px; font-weight: bold;">5C</div>	Dest SQ1 26 Depot		
Delivery instructions:				



1100278328182011988421498765

Consignment Note

1. From (Collection Address)

Sender's Account No: 000113678
Name: Viamed Limited
Address: 15 Station Road
City: cross hills
Province:
Postal/Zip Code: bd207dt
Location: UNITED KINGDOM

Contact Name: Catherine Green
Tel No: 01535634542

2. To (Receiver Address)

Receiver's Account No: 000067811
Name: Junnimed Services Pte Ltd
Address: 15 Changi North Street 1
01-20 I-Lofts
Changi
City: Singapore
Province:
Postal/Zip Code: 498765
Location: SINGAPORE

Contact Name: Glyniss Neo
Tel No: 006565467737

3. Goods

General Description:
Medical Products
HS Tariff Code:
Total Packages: 1
Total Weight: 0.8 kg
Total Volume: 0.009984 m3

4. Services

Service: (15N) Express
Options: (EDO) EDO

Payment Terms: Receiver Pays

NON DANGEROUS GOODS

Sender's Signature: _____

Date: ____/____/____

TNT'S LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE CMR CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS, WHICH CAN BE VIEWED AT [HTTPS://WWW.TNT.COM/TERMS](https://www.tnt.com/terms), ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICES OR BILLING OPTIONS ARE SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.



* 2 7 8 3 2 8 1 8 2 *

Please quote this number if you have an enquiry.

A. Delivery Address

Name: Junnimed Services Pte Ltd
Address: 15 Changi North Street 1
01-20 I-Lofts
Changi
City: Singapore
Province:
Postal/Zip Code: 498765
Location: SINGAPORE

Contact Name: Glyniss Neo
Tel No: 006565467737

B. Dutiable Shipment Details

Receivers VAT/TVA/BTW/MWST No.:

Invoice Value of Dutiables: 276.5 USD

C. Special Delivery Instructions

D. Customer Reference

5210-21

E. Invoice Receiver (Receiver's Account Number)


000067811

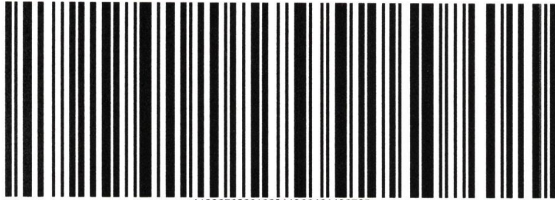
Received by TNT (Name): _____

Date: ____/____/____ Time: ____:____

Customs Copy

Please keep for reference

		INT/AIR	1
Con No. 278328182		Service Express	
Piece 1 of 1	Weight 0.80kg	Options (EDO) EDO	
Customer Reference 5210-21 S/R Account No 000113678		Origin BA4 Pickup Date 23 Jul 2021	
Sender Viamed Limited 15 Station Road cross hills bd207dt GB		Routing EMA LGG AMS SIN	
Receiver Glyniss Neo 006565467737 Junnimed Services Pte Ltd 15 Changi North Street 1 01-20 I-Lofts Changi Singapore 498765 SG		Sort SIN	
Postcode / Cluster Code	5C	Dest Depot SQ1 26	
Delivery instructions:			



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DETAILED MANIFEST**RECEIVER PAYS**

Pickup id: Web Channel
Printed on: 23 Jul 2021
Shipment Date: 23 Jul 2021



* 2 7 8 3 2 8 1 8 2 *

Service Options G (15N) Express
(EDO) EDO

NON DANGEROUS GOODS

Special Instructions

Shipment reference
5210-21

Sender Viamed Limited 15 Station Road cross hills bd207dt UNITED KINGDOM Contact: Catherine Green Tel: 01535634542	Account: 000113678	Receiver Junnimed Services Pte Ltd 15 Changi North Street 1 01-20 I-Lofts Changi Singapore 498765 SINGAPORE Contact: Glyniss Neo Tel: 006565467737 VAT Nr.:	Account: 000067811
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Collection Name Viamed Limited
Collection Address 15 Station Road
cross hills, bd207dt, UNITED KINGDOM

Delivery Name Junnimed Services Pte Ltd
Delivery Address 15 Changi North Street 1, 01-20 I-Lofts, Changi
Singapore, 498765, SINGAPORE

Goods Description Medical Products

No Pieces: 1 Weight: 0.8 kg Volume: 0.009984 m3 Insurance Value: Invoice Value: 276.5 USD

Package Description BOX Dimensions (L x W x H)
0.32m x 0.26m x 0.12m

Sender's Signature

Date

23/7/2021

Received by TNT

Date ____/____/____ Time ____:____ hrs

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