Invoice Address

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

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

Karnataka 560064

India

Supplier Viamed Ltd 15 Station Road Cross Hills 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 Contact Tel

Sanjay 01865 701635 CID15400 Customer Reference 03082160SW

Account

09 Aug 2021

Invoice RVM131935-1 Paid

EXW Ex Works * Incoterms® 2020

Delivery Reference DVM131935-1 Contact sarah.walton@viamed.co.uk

	Tariff and the start and the s				
Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
4310003 Tariff 9018199000 CoO Germany	SpiroTrue Flowsensor H Single Patient Use Box of 6	100	29.70	0.00	2,970.00
EXW	Delivery: EXW - Viamed UK (Incoterms 2020)		0.00	0.00	0.00
	European Freight Limited 4 Boxes = 61 x 47 x 47 cm 17.20kg				

Total Net: £ 2,970.00

Total Vat: £ 0.00 Total: £ 2,970.00

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Banking details

Bank Sort Code Account Number IBAN

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.

MASTER AWB No. 098 LHR 88206510					HAWB No. 28879		
Consignor/Shipper (Name, Address, A/C N HEADINGTON MEDICAL FECHNOLOGY LIMITED 84 RELIANCE WAY, DX4 2FU OXFORD, JNITED KINGDOM Consignee (Name, Address, A/C No.) HINDUSTAN MEDICAL TECH 27774 / 2A KHB YELAHANA ETH PHASE YELAHANA NEV	HNOLOGY W TOWN		UNIT 5, X2 B	FREIGHT LIMIT UILDING, ERIMETER ROA OSS, ONDON	r Consignment Note)		
BENGALURU 560064 KARNA	ATAKA INDIA		Copies 1.2 and 2 of this Air-	Markill American			
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 AE064758 INVOICE NO.: RVM130084-1				
Place of Departure and requested Routing			_				
HR - HEATHROW APT IN L By first Carrier Routing and Desi	JNITED KINGDOM to by	to by	Currency WT PPD COLL PI	Other PD COLL	Declared Value for Custor		
BLR AIR INDIA Place of Destination	Flight/Date F	light/Date	GBP X	INSURANCE - If shipe	r requests insurance in accordance with		
BANGALORE AIRPORT Handling Information (including Marks or Nu	AI178/15		0	issuer's conditions, inc marked Amount of inst	icate amount to be insured in figures in box		
RCP Weight 6 Commenter 17.0 K		Cha	AS AGREE	H SING FREIGI KNOWI VOL: 0. DIMS:	(incl. Dimentions of Volume) TRUE FLOWSENSOR BLE PATIENT HT COLLECT N CARGO 539 [M3] X 47 X 47 CM		
17.0 Prepaid Weight Charge	Collect	Other Charges	AS AGREE	:D			
		it is agreed that the an ultimate destina applicable and the or delay to cargo. A detailed under ras sche Shipper certifies the	ition or stop in a country other to Convertion governs and in mo Agreed stopping places are tho	thatn the country of depa stcases limits the liability se place(other than the es shown in the timetable ne route	ns of contact. If the carriege involves riture, the Warsaw Convertion may be of carriers in respect of loss of, damage lakee of departure or destination) es of any carriers performing carriage		
Total prepaid Currency Conversion Rates cc (Total collect Charges in Dest. Currency	10/08/2021 Executed on	HEATHROW		SHWETA Signature		