



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 : 222960/ENGG/MPH/KG
ATTN : RYAN SWAINE	Date : 22/JUN/2022
CC : KOMAL GOHIL (OMAN) / HARISH MISTRY (OMAN)	Supplier Offer : E-mail dtd. 06 <sup>th</sup> June 2022 – Ref. No. SRS68199

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 SRS68199			1	46.75	46.75	
TOTAL						46.75	

**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.**

- **Invoice in PDF (separately without any shipping documents) is required for submission. Multiple invoices in one PDF are also not allowed.**
- **Product description must be clearly mentioned in the invoice.**
- **All medical device (New Product/Any Changes) need to be listed at least 10 working days prior to shipping. You may Contact Ms. Nijun Joel ([nijun@mpmct.com](mailto:nijun@mpmct.com)) if you need any further queries.**
- **All invoices for clearance must be forwarded to [device.clearance@mpmct.com](mailto: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 maximum 20 products only.**
- **The invoice for medical device 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 let us know once the unit is calibrated, so that we can arrange collection.
2. Please mention 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. 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,

A handwritten signature in black ink, appearing to be 'D. S. Mehta', with a stylized, flowing script.

**D. S. MEHTA**