Invoice Address BDI India Private Limited Shreeshaila Doddakalla Sandra Kanakpura Road Bangalore 560062 India

Delivery Address
BDI India Private Limited Shreeshaila Doddakalla Sandra Kanakpura Road Bangalore 560062

India

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills Keighley, West Yorkshire BD20 7DT, United Kingdom 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

Tracking Number

Mr Mahesha Contact Name Contact Tel 919108918492 00006454 Account Customer Reference SRS68746 Date 21 May 2024

1Z9W96380442637437 Priced In **US Dollars**

Invoice RVM149304-1 Paid

EXW Ex Works BDI India Private Ltd. India * Incoterms(r) 2020

Delivery Reference DVM149304-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1480000 Tariff 9018199000 CoO United Kingdom	V1000 Foetal Heart Simulator Service and Functional Check	5	63.40	0.00	317.00
	S/N: PR02380A14, PR02529A10, PR02529A10 PR02529A24, PR02540A12 SRS68746, SRN36357-SRN36361	2,			
1430309 Tariff 9031808000 CoO United Kingdom	V1000 Transducer Interface Cushion SRS68746, SRN36357-SRN36361	5	0.00	0.00	0.00
1440001	Labour charge	1	66.00	0.00	66.00
CoO United Kingdom	Cleaning of V1000 Foetal Heart Simulator. Standard practice when customers return products for service is for the products to be cleaned and decontaminated prior to shipment. The returned V1000 foetal heart simulators have clearly not been cleaned. As a matter of health and safety we have deemed it necessary for the units to be cleaned and disinfected before carrying out any servicing, therefore we have levied a charge accordingly for carrying this out.				
Bank Charges	Bank Charges		35.00	0.00	35.00

Banking details Bank

Sort Code Account Number IBAN

BIC BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

Barclays Bank 20-78-42 89771244 GB82BUKB20784289771244 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.



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Mr Mahesha Contact Name Contact Tel 919108918492 Account 00006454 Customer Reference SRS68746 Date 21 May 2024

Tracking Number 1Z9W96380442637437 Priced In **US Dollars**

Invoice RVM149304-1 Paid

Quantity Unit Vat Total Item Reference Description Unit **EXW** Delivery: EXW - Viamed, UK (Incoterms 2020) 0.00 0.00 0.00 Consigned to: **UPS** account number XA9753 AWB:1Z9W96380442637437

> Total Net: 418.00 Total Vat: 0.00 Total: 418.00

Banking details Bank

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