

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category: New Equipment and software for Laboratories**

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**JV No 14671**

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1	Bill No 1	₹ 68,09,997
	<b>Total</b>	<b>₹ 68,09,997</b>

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2/3/2025

(30%+70%)

100% Advance Payment

Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srfu.edu.in

CB No-1602 DT-15/07/2024

CB No-2752 DT-16/09/2024

Journal Voucher

30% → Cheque No-136320 DT-16/09/2024

70% → Cheque No-561956 DT-16/09/2024

Dated : 25-Mar-25

No. : 14671

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 68,09,997.00	
Primary Cost Category		
Hospital Exp.HH	60,80,354.00 Dr	
IGST Exp. Services	7,29,643.00 Dr	
To Siemens Healthcare P.Ltd		68,09,997.00
New Ref HR3400626502 DT.26.08.2024		68,09,997.00 Cr
	₹ 68,09,997.00	₹ 68,09,997.00

On Account of :

BILL NO.HR3400626502 DT.26/08/2024 03 NOS. C-ARM MACHINE WITH STD. ACCESSORIES FOR 02 NOS FOR ORTHO & 01 NOS. FOR UROLOGY (30%+70%=100% ADVANCE PAYMENT CB.1602 DT.15/07/2024 & CB.2752 D.16/09/2024

Authorised Signatory

Prepared by

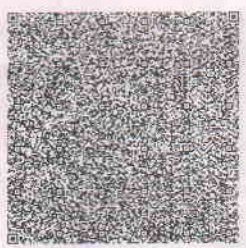
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TRUCK

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PAID



Details of Consignor

Siemens Healthcare Private Limited
C/o SCHENKER INDIA PVT LTD
Taj Nagar, Pataudi Road, Jamalpur
125305 Gurgaon , Haryana India
GST: 06AAVCS8021P1ZJ, State Code: 06
PAN: AAVCS8021P

Details of Recipient( Bill to )

Swami Rama Himalayan University
Swami Rama Nagar, Jolly Grant
248016 Dehradun
Uttarakhand India
GST: 05AAAJH0463L1ZC, State Code: 05
PAN: AAAJH0463L

Details of Consignee( Ship to )

Swami Rama Himalayan University
Swami Rama Nagar, Jolly Grant
248015 Dehradun
Uttarakhand India
GST: 05AAAJH0463L1ZC, State Code: 05
PAN: AAAJH0463L

Tax Invoice

Original for Recipient/ Duplicate for Transporter / Triplicate for Supplier
Please mention document number on all correspondence

Tax invoice number: HR3400626502
Document date: 26.08.2024
Customer number: 1000214207 // 1000214207
Ship-to number: 1000214207
Document Reference: 9017046303
Document order reference: 56031089
Customer Reference: 24-25/1267.

Dispatch Place

Siemens Healthcare Private Limited
Plot no. 16, Electronic City 2nd Phase, Konappana Agrahara Village Begur
Hobli , Bengaluru South Tq, Industrial Area, Sy. No.42(P) Bengaluru,
560100,Karnataka, GSTIN/UIN : 29AAVCS8021P1ZB
State code :29

Contact: Raman Kumar
Department: SHS APJ IND DI&AT-S-PVT NR
Phone: +91 9815617652
E-mail: RAMAN.KUMAR@SIEMENS-HEALTHINEERS.COM

HIHT MMD 0 4 DL 26/08/24

Delivery Mode

These goods are delivered and/or services supplied subject to Siemens conditions of sale upon which the offer for these goods/services was based.

Table with 6 columns: Item, Material number, Description, Quantity, Price in, Amount in, Tax. Row 1: 1000, 58071510, Cios Fit, 1 PC, 2,007,657.05, 2,007,657.05, 12.00%. Includes integrated GST and a red stamp: 'Quality checked & accepted by... 240,918.85'.

Siemens Healthcare Private Limited
Reg. Office: Unit 9A, 9th Floor,
Godrej One, Pirojshaharagar,
Eastern Exp.Highway, Vikhroli East,
Mumbai - 400079

Corporate Identity Number : U74999MH2015PTC264859
Toll free: 1800-258-5828
hc\_contact.india@siemens-healthineers.com

Virtual Bank Account: SH161000214207
Deutsche Bank
A/C : 0676 262 000
IFSC code : DEUT0784BBY
Email: receivables-shpl@siemens-healthineers.com

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Possible infringements can be reported to our Helpdesk "Tell us" at www.siemens.com/tell-us

Received
6 Box (Wooden Packets)
Jed 24/08/24
Deptt. of Materials Management

SECURITY OUTWARD
SL No: 1843
Date: 26/08/24 18:45
Signature: [Signature]

OT Urology
Stock No. 16684
Bated 6/3/2025
(89)



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C/o SCHENKER INDIA PVT LTD  
Taj Nagar, Pataudi Road, Jamalpur  
125305 Gurgaon , Haryana India  
GST: 06AAVCS8021P1ZJ, State Code: 06  
PAN: AAVCS8021P

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Uttarakhand India  
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Item	Material number Description Item information	Quantity Unit	Price in INR	Amount in INR	Tax Amount
2000	58069269 Detachable Laser Kit EKN:N ECCN: N HSN/SAC Code: 90229090	1 PC	19,127.77	19,127.77	
	Integrated GST				12.00%
					2,295.33
3000	58071510 Cios Fit SERIAL NUMBER: <u>31303</u> ortho OT EKN:N ECCN: N HSN/SAC Code: 90221410	1 PC	2,007,657.06	2,007,657.06	
	Integrated GST				12.00%
					240,918.85
4000	58069269 Detachable Laser Kit EKN:N ECCN: N HSN/SAC Code: 90229090	1 PC	19,127.77	19,127.77	

SRHU  
Vehicle No: KA04OC/5746 42/41N  
From: C.O. C.I.C.  
Dated: 01/09/24 Time IN/OUT: 15:30  
Supplier: ...  
Weight: ...  
Security Guard: ...

Received By: *[Signature]*  
25792  
01991



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Item	Material number Description Item information	Quantity Unit	Price in INR	Amount in INR	Tax Amount
	Integrated GST		12.00%		2,295.33
5000	58071510 Cios Fit SERIAL NUMBER: 31304 ortho or EKN:N ECCN: N HSN/SAC Code: 90221410	1 PC	2,007,657.06	2,007,657.06	
	Integrated GST		12.00%		240,918.85
6000	58069269 Detachable Laser Kit EKN:N ECCN: N HSN/SAC Code: 90229090	1 PC	19,127.77	19,127.77	
	Integrated GST		12.00%		2,295.33

HIHT MMD 0 4 Dt. 19/8/25

OT Orthopaedic (78)  
Stock Reg. Page No. 16785  
Dated 8/3/2025

Received By  
Sankar  
019916  
2599124



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<b>Net value</b>			<b>6,080,354.48</b>
<b>Total Integrated GST INR</b>	<b>12.00%</b>	<b>6,080,354.48</b>	<b>729,642.54</b>
<b>Total</b>			<b>6,809,997.02</b>

**GST payable under Reverse charge - No**  
**Special Tax Indicator for GST:** GST Applicable  
**Terms of payment:** within 30 days Due net  
**Payment Due Date:** 25.09.2024  
**Incoterms (unless otherwise agreed):** CIP EX-WORKS  
**Place Of Supply**  
Place: Dehradun  
State: Uttarakhand

**Export control statement**

These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items labeled with "EKN" not equal to "N" are subject to national export authorization when being exported. Items without label or with label "AL:N" / „EKN:N" / "ECCN:N" or label "AL:9X9999" / "EKN:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination.  
X.1 SIEMENS HEALTHINEERS shall not be obligated to fulfill this agreement if such fulfillment is affected by any impediments



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Customer Reference: 24-25/1267.

arising out of national or international foreign trade or customs requirements or any embargoes or other sanctions.  
X.2 If and to the extent the sale or supply of products and services is subject to prior authorization by the competent export control authorities this agreement shall come into force only upon granting of such authorization.  
X.3 The application of this clause and the prevention of fulfillment by above mentioned impediments is within the discretion of Siemens Healthcare GmbH or Siemens Healthineers AG, Germany, and will be confirmed by them in a written statement upon request.

Interest as provided in the agreement will be charged on overdue accounts. Goods once supplied will not be taken back unless specially agreed by us.

E. & O.E.

**Adjustment against advance payment**

Passed for payment of Rs. 680,999.98/-  
(Rupees Sixty Eight Lakh Nine Thousand Nine Hundred Ninety Eight Only)  
Supplied by M/s Siemens Healthcare Pvt Ltd  
GRN No. 7099 dated 24/8/25  
Purchased for Orthopedics  
GRN Entered by Ankish Sharma  
**MMD**  
(Authorised Signatory)

Rohan Naugain  
Manager  
Procurement & Sourcing

13/13/25

This document is digitally signed

Signer: Anil Kotnala  
Date: Mon, Aug 26, 2024 14:46:01 IST



HIHT MMD 0 4 Dt. 19/8/25