

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 7859

1	Bill No 1	₹ 1,81,85,557
	Total	₹ 1,81,85,557

Accounting

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

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Journal Voucher

No. : 7859

Dated : 30-Sep-24

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.CRI 1,42,64,007.00 Dr	Dr 1,42,64,007.00	
Medical Equipments-SRHU Primary Cost Category Hospital Exp.CRI 39,21,560.00 Dr	Dr 39,21,560.00	
To Siemens Healthineers International New Ref 322204108/06.05.2024 1,42,64,007.00 Cr		1,42,64,007.00
To Custom Duty A/c		39,21,560.00
On Account of : BILL NO.322204108 DT.06/05/2024 HDR BRACHYTHERAPY MACHINE-GAMMAMED PLUS IX 169105/- USD EXCHANGE RAT @ 84.35/- INR BOE NO.3388346 DT.08/05/2024 SIEMENS HEALTHNEERS INTERNATIONAL AG		
	₹ 1,81,85,557.00	₹ 1,81,85,557.00

Prepared by

Authorised Signatory

HDR Brachytherapy-Model Gamma Med IX
Siemens Healthers International AG

BOE/Date	BOE No.3388346 DT.08.05.2024	<u>USD</u>	<u>Ex.Rate</u>	<u>Total INR</u>	<u>Custom Duty</u>	<u>G.Total</u>
Invoice Details	322204108-GM DT.06.05.2024	169,105	84.35	14,264,007	3,921,550	18,185,557
Installation Date	11-Sep-24					
	Total for Import Billing	169,105	84.35	14,264,007	3,921,550	18,185,557

Siemens Healthineers
International AG
Hinterbergstrasse 14
CH-6312 Steinhausen
Switzerland
Telephone +41 41 749 88 44
Fax +41 41 740 88 99
CHE-116.325.721 MWST

Applicant:
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR JOLLY GRANT, DOIWALA
DEHRADUN, UTTARAKHAND 248140
INDIA

Marks:
LC no. 0164NMLC0000124 dtd. 14.03.2024
IN - Dehradun SHRU, 322204108

Customer Purchase Order and Date		SHS Sales Order No.	Contact at SHS	
PO dated 10th Sep 2019		322204108	Birgit Grillneder	
Delivery from	Shipping Method	Way Bill No.	Date shipped	U.S. Export License
UK	Airfreight			NLR
Pos.	Qty.	Description of Goods and/or Services	Unit Price	Amount
1	1	GammaMed Plus IX incl. applicators (For Medical Application) AS PER PERFORMA INVOICE NO. 322204108-02 DATED 09.10.2023 Country of origin: DE, US, CN, MX CDSCO Import License: IMP/MD/2023/001227 Total Value in USD, excluding Tax, CIP NEW DELHI AIRPORT, INDIA INCOTERM 2020 WE HEREWITH CERTIFY THAT THE GOODS AS PER PROFORMA INVOICE NO. 322204108-02 DATED 09.10.2023	169,105.00	169,105.00
				169,105.00

Packages/PCS: Gross Weight in kg:
4 496.0
as per packing list, shipped in dismantled condition

**Siemens Healthineers
International AG**

Birgit Grillneder
Contract & Export Coordination, EMEIA

Payment Terms:
USD 55,804.65 33 PERCENT OF INVOICE VALUE 360 DAYS AFTER DATE OF SHIPMENT (SHIPMENT DATE = 06.05.2024)
USD 55,804.65 33 PERCENT OF INVOICE VALUE 720 DAYS AFTER DATE OF SHIPMENT (SHIPMENT DATE = 06.05.2024)
USD 57,495.70 34 PERCENT OF INVOICE VALUE 1050 DAYS AFTER DATE OF SHIPMENT (SHIPMENT DATE = 06.05.2024)

USD 169,105.00

EU MDR Importer:
Varian Medical Systems Nederland B.V.
Kokermolen 2, 3994DL, Heuven, The Netherlands

Exports from the United States and U.S. origin items exported from other countries:
These items are controlled by the US government 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 US government or as otherwise authorized by US law and regulations.

Exports from an EU member country:
Exports of these items are subject to EU export control laws and regulations. Exports outside the EU may require an export license.

Exports from other countries are subject to applicable local export control laws and regulations.