

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 6011

1	Bill No 1	₹ 2,71,64,619
2	Bill No 2	₹ 11,16,96,628
3	Credit Note	₹ -16,79,000
	Total	₹ 13,71,82,247

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

Journal Voucher


No. : 6011

Dated : 26-Aug-24

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.CRI 13,71,82,247.00 Dr	Dr 13,71,82,247.00	
To Wip Medical Equipment SRHU Primary Cost Category Hospital Exp.CRI 13,71,82,247.00 Cr		13,71,82,247.00
	₹ 13,71,82,247.00	₹ 13,71,82,247.00

On Account of :

AMOUNT TRANSFER OF FINAL BILL LINEAR ACCELERATOR HALCYON JV,NO.14560
DT.29/02/2024 & JV NO.17204 DT.31/03/2024 (SIEMENS HEALTHNEERS
INTERNATIONAL) & 20,000/- USD CREDIT NOTE ADJUSTED AMOUNT (TOTAL IMPORT BILLING INR. 13,88,61,247/- - 16,79,000/-)



Prepared by


Authorized Signatory

Checked by

Verified by

Category: New Equipment and software for Laboratories

1 Bill No 1

₹ 2,71,64,619

E-Payment Receipt

e-Payment Transaction Status Receipt

ICEGATE Reference ID	007000BEINTKD60250471945910461	Date and Time of Payment	16-09-2023 14:51:49		
IEC	6114001427	IEC Name	SWAMI RAMA HIMALAYAN UNIVERSITY		
Bank Branch Code	SBIN0008087	Bank Transaction Number	CKY0111432		
Document Type	BE	ICES Location Code	INTKD6		
Bank Name	State Bank of India	Receipt Date and Time	19-09-2023 11:02:44		
S.No	Challan No.	Document Number	Document Date	Duty Amount(INR)	ICES ACK Number
1	2045806764	7843188	15-09-2023	26778587	ICES20458067641492788676934025

Print / Save Home

Custom duty payment for ^{2nd} CRT Machine
from Varian (Siemens)

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : AACCS2438RCH001 [SIDDHARTHA LOGISTICS CO.PVT.LT]
 BE No/Dt./cc/Typ:7658977/02/09/2023/N/H
 Importer Details :6114001427 PAN : AAAJH0463LFT001 AD Code : 639005A
 SWAMI RAMA HIMALAYAN UNIVERSITY
 0 :SWAMI RAM NAGAR
 JOLLY GRANT, DOIWALA Contact No: 01
 DEHRADUN - UTTARAKHAND 248140 . Payment Method : Transaction

Ch-2125
6/9/2023
SARUP

IGM No : 0/ Port Of Loading :ZURICH
 Cntry Of Orgn.: SWITZERLAND Cntry Of Consign.:
 MAWB No : 15792361636 HAWB No :
 Date : 02/09/2023 Date :
 No. Of Pkgs. : 1 PKG Gross Wt. : 14.500 KGS
 Marks:15792361636
 & Nos

Inv No & Dt. : 322204158-02 02/09/2023 Siemens Healthineers International A
 Inv Val : 18919.00 USD TOI: CIF Hinterbergstrasse 14 CH-6312 Steinh
 Freight : 0.00 ausen Steinhausen, , Switzerland
 Insurance : 0.00
 SVB Load(Ass): Cust. House: Switzerland -
 SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
 Misc. Charges: 0.00 0.00
 Discount Rate: 0.00 Discount Amount: 0.00
 EDD : 0.00 XBE Duty FG Int.: 0.00
 Third Party:

BuyerSeller Reltd : No
 Item Details
 Exchange rate: 1.00 USD = 83.9000 INR

Slno	RITC	Description	RSP	Load	PROV
Qty	Unit Price	CTH	C.Notn C.NSNO	Cus Dty Rt	BCD amt(Rs)
Unit	Ass Val	CETH	E.Notn E.NSNO	Exc Dty Rt	CVD amt(Rs)
1	90221490	COMPONENT PARTS AND STANDARD ACCESSORIES TO LINEAR ACCELERATOR HALCYON FOR MEDICAL APPLICATION			
1	18919.000000	90221490 051/96 1	5.00 %		79365.20
	Cus AIDC	011/2021 17	0.00%		0.00
	Cus HlthCess		5.00%		79365.21
NOS	1587304.10	NOEXCISE	0.00 %		0.00
	Spcl Excise Duty		0.00 %		0.00
	Health CVD		0.00 %		0.00
	Educational Cess on CVDs		0.00 %		0.00
Sec & Higher Edu. Cess on CVD			0.00 %		0.00
Customs Educational Cess			0.00 %		0.00
Customs Sec & Higher Edu. Cess			0.00 %		0.00
Social Welfare Surcharge:			10.00 %		15873.00
	IGST	001/2017 II222	12.00 %		211428.91
	GST Cess	001/2017 56	0.00 %		0.00

Rs.	1587304.10	Page Total	Rs.	386032.30
Rs.	1587304.10	Inv. Gross Total	Rs.	386032.30
Rs.	1587304.10	BE Gross Total	Rs.	386032.30
BCD	Rs. 79365.20	NCD Duty	Rs.	0.00
ANTID	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs. 0.00	GSIA	Rs.	0.00
TTA	Rs. 0.00			
Edu. Cess CVD	Rs. 0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs. 0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 386032
 Rs. Three Lakh Eighty Six Thousand and Thirty Two only

Certificate(s) in leu of Bond
 Passed for Rs... 386192
 Paid vide cheque... 831370
 Bank... Type SAM HIND
 A/c No 33082676422
 Dtd... 5/9/2023

MT 6/9/2023
386192
6/9

Category: New Equipment and software for Laboratories

Bill No 2

₹ 11,16,96,628



267785871 (1)
 386032 (2)
 27164619

MMD srhu <mmd@srhu.edu.in>

RE: Shipping Advice CN & CH Shipment Halcyon IN - Dheradun SRHU, SO# 322204158 - 01 - 02 // MAWB: 157-9236 1636 // HBL# 6380233057

Raut, Siddhesh <siddhesh.raut@varian.com>

Fri, Aug 25, 2023 at 8:22 PM

To: "mmd@srhu.edu.in" <mmd@srhu.edu.in>, Finance Officer srhu <fo@srhu.edu.in>

Cc: "sunilsaini@srhu.edu.in" <sunilsaini@srhu.edu.in>, "Daniel, Benjamin" <benjamin.dan@varian.com>, "Gupta, Vineet" <vineet.gupta@varian.com>, "Raghuvanshi, Sapna" <sapna.raghuvanshi@varian.com>

Dear Avnish sir,

*F.O
 For Need by please
 26/8/23*

Please find attached herewith upcoming CN & EU shipment documents for reference along with arrival schedule.

- CH Shipment -Air freight : AWB: 157-9236 1636 : Flights: QR 096 / 02.09.23 ZRH-DOH // QR 8662 / 03.09.23 ZRH-DEL @ New Delhi airport 3rd Sep 23
- CN Shipment – Sea freight: : BL: 6380233057 ETD: Xingang, CN – 15.08.23 // ETA: Pipapav, IN – 13.09.23 // ETA: ICD TKD, IN – 16.09.23

As per our telephonic conversation your organization is having DSIR certificate so request you to share the DSIR certificate for our records. We would also require the attached EPR declaration on 100 RS stamp paper with sign & stamp at earliest. BRO format attached for reference

Basis on DSIR certificate there will be exemption on BCD @ 5%, So total duty structure under DSIR scheme @ 24.32% will be applicable on said shipment. Below is the duty structure calculation for your reference to arrange advance payment at your end to avoid interest from customs payment while shipment clearance at airport. Said shipment actual duty amount may differ in case of change in custom's exchange rate applicable at the time of clearance in customs... FYI

- CH Shipment -Air freight : AWB: 157-9236 1636 → Applicable Duty INR. 386,032.36/- as per below

IMPORT DUTIES FOR CTH 90221490 WITH DSIR EXEMPTION RATE DSIR as per Not. 051/96 SERIAL-			
Particular	Exemption Duty Rate		Remark
PO/Invoice. Value		USD 18,919.00	
Exchange Rate As On	17-Aug-23	83.90	
Assessable Value	INR	INR 1,587,304.10	
Basic Customs Duty	5.00%	79,365.21	
Health Cess	5.00%	79,365.21	

SRHU/MMD/23/341/26-8-23

Social Welfare Cess	10.00%	15,873.04	
IGST	12.00%	211,428.91	
Total Duty Payable	24.32%	386,032.36	
Interest per Day	15.00%	158.64	

- CN Shipment – Sea freight: : BL: 6380233057 → Applicable Duty INR. 26,762,638.39/- as per below

IMPORT DUTIES FOR CTH 90221490 WITH DSIR EXEMPTION RATE DSIR as per Not. 051/96 SERIAL-			
Particular	Exemption Duty Rate		Remark
PO/Invoice. Value		USD 1,311,606.00	
Exchange Rate As On	17-Aug-23	83.90	8390
Assessable Value	INR	INR 110,043,743.40	
Basic Customs Duty	5.00%	5,502,187.17	
Health Cess	5.00%	5,502,187.17	
Social Welfare Cess	10.00%	1,100,437.43	
IGST	12.00%	14,657,826.62	
Total Duty Payable	24.32%	26,762,638.39	
Interest per Day	15.00%	10,998.34	

Important :-

1. Actual Duty structure will be applicable as per the customs tariff system at the time of shipment assessment in customs.
2. Exchange rate calculated as per CSTN61-2023 – 17.08.2023 – Circular attached
3. Actual custom's exchange rate will be applicable at the time of clearance in customs
4. Request you to arrange shipment Duty amount in advance to avoid per day interest @15% per annum on duty payment at the time of shipment clearance.
5. You can make payment directly thru Customs E-payment portal is available in **Welcome To Icegate Payment Gateway** to make payment directly from customer end.
6. Custom Duty needs to be paid Immediately after assessment once Bill of Entry is filled in customs to avoid interest on duty amount by customs.
7. Detention & Demurrage charges may be applicable in case of any query by customs or any delay in providing the any documents such as original BRO or custom query or any other documents as requested by customs. Then all charges incurring at actuals will be on hospital/customer's account.

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] _____ CHA : AACCS2438RCH001 [SIDDHARTHA LOGISTICS CO.PVT.LT]
 BE No/Dt./cc/Typ:7653977/02/09/2023/N/H
 Importer Details :6114001427 PAN : AAAJH0463LFT001 AD Code : 639005A
 SWAMI RAMA HIMALAYAN UNIVERSITY
 0 :SWAMI RAM NAGAR
 JOLLY GRANT, DOIWALA Contact No: 01
 DEHRADUN - UTTARAKHAND 248140 Payment Method : Transaction

IGM No : 0/ Port Of Loading :ZURICH
 Cntry Of Orgn.: SWITZERLAND Cntry Of Consign.:
 MAWB No : 15792361636 HAWB No :
 Date : 02/09/2023 Date :
 No. Of Pkgs. : 1 PKG Gross Wt. : 14.500 KGS
 Marks:15792361636
 & Nos

Inv No & Dt. : 322204158-02 02/09/2023 Siemens Healthineers International A
 Inv Val : 18919.00 USD TOI: CIF Hinterbergstrasse 14 CH-6312 Steinh
 Freight : 0.00 ausen Steinhausen, , Switzerland
 Insurance : 0.00
 SVB Load(Ass): Cust. House: Switzerland -
 SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
 Misc. Charges: 0.00 0.00
 EDD : 0.00 Discount Rate: 0.00 Discount Amount: 0.00
 Third Party: XBE Duty FG Int.: 0.00

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 83.9000 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs)
							Exc Dty Rt	CVD amt (Rs)
1	90221490	COMPONENT PARTS AND STANDARD ACCESSORIES TO LINEAR ACCELERATOR HALCYON FOR MEDICAL APPLICATION						
1		18919.000000	90221490	051/96	1	5.00 %	79365.20	
		Cus AIDC		011/2021	17	0.00%	0.00	
		Cus HlthCess				5.00%	79365.21	
NOS		1587304.10		NOEXCISE		0.00 %	0.00	
		Spcl Excise Duty				0.00 %	0.00	
		Health CVD				0.00 %	0.00	
		Educational Cess on CVDs				0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD				0.00 %	0.00	
		Customs Educational Cess				0.00 %	0.00	
		Customs Sec & Higher Edu. Cess				0.00 %	0.00	
		Social Welfare Surcharge:				10.00 %	15873.00	
		IGST		001/2017	II222	12.00 %	211428.91	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs.	1587304.10	Page Total	Rs.	386032.30
Rs.	1587304.10	Inv. Gross Total	Rs.	386032.30
BCD	Rs. 1587304.10	BE Gross Total	Rs.	386032.30
ANTID	Rs. 79365.20	NCD Duty	Rs.	0.00
CVD	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CESS	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
TTA	Rs. 0.00	GSIA	Rs.	0.00
Edu. Cess CVD	Rs. 0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs. 0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 386032
 Rs. Three Lakh Eighty Six Thousand and Thirty Two only

Certificate(s) in leu of Bond

Cert No _____ Date _____ Type _____

23-Procurement-1126814 27-JUN-23 MS
M5-0637 28-AUG-19 MS

GSTIN Details
=====

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
05AAAJH0463L1ZC	G 05 Uttarakhand	1761908	211429	0

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INTKD6] CHA : AACCS2438RCH001 [SIDDHARTHA LOGISTICS CO.PVT.LT]
BE No/Dt./cc/Typ:7843188/15/09/2023/N/H
Importer Details : 6114001427 PAN : AAAJH0463LFT001 AD Code : 639005A
SWAMI RAMA HIMALAYAN UNIVERSITY
0 : SWAMI RAM NAGAR
JOLLY GRANT, DOIWALA Contact No: 01
DEHRADUN - UTTARAKHAND 248140 Payment Method : Transaction

LocalIGM No : 3832614/13/09/2023 13/09/2023 Port Of Loading : Xingang (China)
Gateway IGM No: 2354478 Date: 11/09/2023 Port of Reporting: INPAV1
Cntry Of Orgn.: CHINA Cntry Of Consign.:
BL No : 6380233057 H/BL No :
Date : 15/08/2023 Date :
No. Of Pkgs. : 9 PKG Gross Wt. : 7557.000 KGS
Marks: AS ADD
& Nos

Inv No & Dt. : 322204158-01 15/08/2023 Siemens Healthineers International A
Inv Val : 1311606.00 USD TOI: CIF Hinterbergstrasse 14 CH-6312 Steinh
Freight : 0.00 ausen Steinhausen, , Switzerland
Insurance : 0.00
SVB Load(Ass): Cust. House: Switzerland -
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 83.9500 INR

Sln	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs)	
1	90221490	LINEAR ACCELERATOR HALCYON INCL. COMPONENT PARTS A						
		ND STANDARD ACCESSORIES FOR MEDICAL APPLICATION						
1		1311606.00000090221490 051/96 1				5.00 %	5505466.20	
		Cus AIDC 011/2021 17				0.00%	0.00	
		Cus HlthCess				5.00%	5505466.00	
NOS		110109323.70 NOEXCISE				0.00 %	0.00	
		Spcl Excise Duty				0.00 %	0.00	
		Health CVD				0.00 %	0.00	
		Educational Cess on CVDs :				0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD :				0.00 %	0.00	
		Customs Educational Cess :				0.00 %	0.00	
		Customs Sec & Higher Edu. Cess :				0.00 %	0.00	
		Social Welfare Surcharge:				10.00 %	1101093.20	
		IGST 001/2017 II222				12.00 %	14666562.00	
		GST Cess 001/2017 56				0.00 %	0.00	

Rs.	110109323.70	Page Total	Rs.	26778587.50
Rs.	110109323.70	Inv. Gross Total	Rs.	26778587.50
Rs.	110109323.70	BE Gross Total	Rs.	26778587.50
BCD	Rs. 5505466.20	NCD Duty	Rs.	0.00
ANTID	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs. 0.00	GSIA	Rs.	0.00
TTA	Rs. 0.00			
Edu. Cess CVD	Rs. 0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs. 0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 26778587
Rs. Two Crore Sixty Seven Lakh Seventy Eight Thousand Five Hundred and Eighty Seven only

Container Details

1 3832614 F BMOU4922871

Certificate(s) in lieu of Bond

Cert No	Date	Type
23-Procurement-1126814	27-JUN-23	MS
MS-0637	28-AUG-19	MS

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
05AAAJH0463L1ZC	G 05 Uttarakhand	122221349	14666562	0

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA	Importer
SIDDHARTHA LOGISTICS CO.PVT.LTD	SWAMI RAMA HIMALAYAN UNIVERSITY

Signature _____ Signature _____ [NIC]-----

Siemens Healthineers
International
Hinterbergstrasse 14
CH-6312 Steinhausen
Telephone +41 41 749 88 44
Fax +41 41 740 88 99

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

Marks:
LC no. 0164MLC00000124 dtd 19.06.2023
IN - DEHRADUN SRHU
SO 322204158
Partial shipment from Switzerland

CHE-116.325.721 MWST

Customer Purchase Order and Date		SHS Sales Order No.	Contact at SHS	
PO dtd 10.09.2019		322204158	Claudia Greter-Krattiger	
Delivery from	Shipping Method	Way Bill No.	Date shipped	U.S. Export License
CH	Air Freight			NLR
Pos.	Qty.	Description of Goods and/or Services	Unit Price	Amount
1		<p>LINEAR ACCELERATOR HALCYON INCL. COMPONENT PARTS AND STANDARD ACCESSORIES FOR MEDICAL APPLICATION AS PER PERFORMA INVOICE NO. 322204158 DATED 03.02.2023</p> <p>Partial Shipment from CH consisting of:</p> <p>Component parts and standard accessories to linear accelerator Halcyon for medical application</p> <p>1 ARIA Oncology Information System Country of origin: CH</p> <p>1 Eclipse Treatment Planning System Country of origin: CH</p> <p>CDSO Registration No: IMP/MD/Radiotherapy/Linear Accelerator/ Varian Medical Systems INC/000557/2020 / Varian-CHE//MD/001661</p> <p>Total Value in USD, excluding Tax, CIP New Delhi AIRPORT, INDIA INCOTERM 2020</p> <p><i>WE CERTIFY THAT THE GOODS AS PER PROFORMA INVOICE NO. 322204158 DATED 03.02.2023</i></p>	18'919,00	18'919,00
				18'919,00

Packages/PCS: Gross Weight in kg:
1 14,50

as per packing list, shipped in dismantled condition

Siemens Healthineers International AG

Franziska Kriesi
Contract & Export Coordination, EMEIA

Payment Terms:

USD	284,39 PAYABLE OUTSIDE LC
USD	6'149,42 A. PAYMENT OF 33 PERCENT OF INVOICE VALUE 12 MONTHS (I.E 360 DAYS) AFTER DATE OF SHIPMENT (i.e. 02.09.2023)
USD	6'149,42 B. PAYMENT OF 33 PERCENT OF INVOICE VALUE 24 MONTHS (I.E 720 DAYS) AFTER DATE OF SHIPMENT. (i.e. 02.09.2023)
USD	6'335,77 C. PAYMENT OF 34 PERCENT OF INVOICE VALUE 35 MONTHS (I.E 1050 DAYS) AFTER DATE OF SHIPMENT (i.e. 02.09.2023)
<u>USD</u>	<u>18'919,00</u>

EU MDR Importer:
Varian Medical Systems Nederland B.V.
Kokemolen 2, 3994DH, Houten, 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) listed 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.

Siemens Healthineers
International
Hinterbergstrasse 14
CH-6312 Steinhausen
Telephone +41 41 749 88 44
Fax +41 41 740 88 99

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

Marks:
LC no. 0164MLC00000124 dtd 19.06.2023
IN - DEHRADUN SRHU
SO 322204158
Partial shipment from China

CHE-116.325.721 MWST

Customer Purchase Order and Date		SHS Sales Order No.	Contact at SHS	
PO dtd 10.09.2019		322204158	Claudia Greter-Krattiger	
Delivery from	Shipping Method	Way Bill No.	Date shipped	U.S. Export License
CN	Seafreight			NLR
Pos.	Qty.	Description of Goods and/or Services	Unit Price	Amount
1	1	<p>LINEAR ACCELERATOR HALCYON INCL. COMPONENT PARTS AND STANDARD ACCESSORIES FOR MEDICAL APPLICATION AS PER PERFORMA INVOICE NO. 322204158 DATED 03.02.2023</p> <p>Partial Shipment from CN consisting of:</p> <p>Linear Accelerator Halcyon for medical application Custom built as per S/N 1960 Country of origin: CN</p> <p>CDSCO Registration No: Varian-CHN/I/MD/001013</p>	1'311'606,00	1'311'606,00
<p>Total Value in USD, excluding Tax, CIP ICD/TKD TUGHLAKABAD, INDIA INCOTERM 2020</p>				1'311'606,00
<p>WE CERTIFY THAT THE GOODS AS PER PROFORMA INVOICE NO. 322204158 DATED 03.02.2023</p>				

Packages/PCS: Gross Weight in kg:
9 7'557
as per packing list, shipped in dismantled condition

Siemens Healthineers International

Payment Terms:

→ USD 19'715,61 PAYABLE OUTSIDE LC
 → USD 426'323,83 PAYABLE 12 MONTHS (I.E 360 DAYS) AFTER DATE OF SHIPMENT
 → USD 426'323,83 PAYABLE 24 MONTHS (I.E 720 DAYS) AFTER DATE OF SHIPMENT
 → USD 439'242,73 PAYABLE 35 MONTHS (I.E 1050 DAYS) AFTER DATE OF SHIPMENT
 USD 1'311'606,00

Franziska Kriesi
Contract & Export Coordination, EMEIA

EU MDR Importer:
Varian Medical Systems Nederland B.V.
Kokermolen 2, 3994DH, Houten, 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.

RAFT

Expeditors International Ocean



BILL OF LADING

SHIPPER (Name and Full Address) SIEMENS HEALTHINEERS INTERNATIONAL HINTERBERGSTRASSE 14, CH-6312 STEINHAUSEN SWITZERLAND		SHIPPER'S I.D. BOX	BOOKING NUMBER 00LU2723268010	B/L NUMBER 6380233057
CONSIGNEE (Name and Full Address/Non-Negotiable Unless Consigned to Order) TO ORDER		EXPORT REFERENCES		
NOTIFY PARTY /INTERMEDIATE CONSIGNEE (Name and Full Address) SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRANT, DOIWALA DEHRADUN, UTTARAKHAND 248140, INDIA		FORWARDING AGENT REFERENCES BEIJING KANG JIE KONG INT'L CARGO AGENT CO LTD BINHAI NEW AREA BRANCH TIANJIN 300308		
INITIAL CARRIAGE -		PLACE OF RECEIPT XINGANG/DOOR	POINT AND COUNTRY OF ORIGIN OF GOODS CHINA	
EXPORT CARRIER (Vessel, voyage) OOCL GENOA V 065W		PORT OF LOADING XINGANG	ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/ PIER TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION. FOR RELEASE OF CARGO PLEASE CONTACT: ICICI BANK LTD, NCR PLAZA, 24 , NEW CANTT ROAD, HATHIBARKALA , DEHRADUN 248001, UTTARAKHAND, INDIA.	
PLACE OF DISCHARGE IPAVAV		PLACE OF DELIVERY ICD/TKD ICD **		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
LC NO. 0164MLC0000 0124 DTD19.06.2023 IN - DEHRADUN SRHU SO 322204158 PARTIAL SHIPMENT FROM CHINA	9 PKG	HALCYON PLATFORM BEIJING BUILD LINEAR ACCELERATOR HALCYON INCL. COMPONENT PARTS AND STANDARD ACCESSORIES FOR MEDICAL APPLICATION AS PER PERFORMA INVOICE NO. 322204158 DATED 03.02.2023 CIP ICD/TKD TUGHLAKABAD, INDIA, INCOTERMS 2020 CONTACT DETAILS: DR.SUNIL SAINI (DIRECTOR) DIR.CRI@SRHU.EDU.IN - 9412318966 IEC 6114001427 14 DAYS FREE DETENTION **TUGHLAKABAD, INDIA	7557.00 KG	30.060 CR
****FREIGHT PREPAID**** BMOU4922871 CY/CY	Size	:40H 9 PKG Seal:OOLJHW6292	7557.00 KG	30.060 CR
		SHIPPER'S DECLARED VALUE: \$ _____ IF MERCHANT ENTERS A VALUE, CARRIER'S LIMITATION OF LIABILITY SHALL NOT APPLY AND THE AD VALOREM RATE WILL BE CHARGED.		

COPY NOT NEGOTIABLE

BILL OF LADING TO BE RELEASED AT

FREIGHT RATES CHARGES WEIGHT AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)	PREPAID	COLLECT
DECLARED VALUE CHARGES		
TOTAL		

The Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns. In accepting this Bill of Lading, Shipper (as defined by Article 1 on the back hereof) agrees to be bound by all stipulations, exceptions, terms, and conditions on the face and back hereof, whether written, typed, stamped, or printed, as fully as if signed by the Shipper, any local custom or privilege to the contrary notwithstanding, and understands that Carrier's liability will be limited as set forth in Article 22, unless Shipper declares ad valorem valuation in excess of \$500 per container, per package, or in case of Goods not shipped in packages, per customary freight unit, and pays extra freight as required by the Carrier's published tariff.
IN WITNESS WHEREOF THE CARRIER BY ITS AGENT HAS SIGNED 3 BILLS OF LADING, ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED, THE OTHERS TO STAND VOID.

DATED AT PORT OF LOADING SHOWN ABOVE
For **EXPEDITORS INTERNATIONAL OCEAN**

08/15/23

BYDATE
as the Carrier

RAFT

Expeditors International Ocean



BILL OF LADING

SHIPPER (Name and Full Address) SIEMENS HEALTHINEERS INTERNATIONAL HINTERBERGSTRASSE 14, CH-6312 STEINHAUSEN SWITZERLAND		SHIPPER'S I.D. BOX	BOOKING NUMBER OOLU2723268010	B/L NUMBER 6380233057
CONSIGNEE (Name and Full Address/Non-Negotiable Unless Consigned to Order) TO ORDER		FORWARDING AGENT REFERENCES BEIJING KANG JIE KONG INT'L CARGO AGENT CO LTD BINHAI NEW AREA BRANCH TIANJIN 300308		
NOTIFY PARTY /INTERMEDIATE CONSIGNEE (Name and Full Address) SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRANT, DOIWALA DEHRADUN, UTTARAKHAND 248140, INDIA		POINT AND COUNTRY OF ORIGIN OF GOODS CHINA		
INITIAL CARRIAGE -		PLACE OF RECEIPT XINGANG/DOOR	ALSO NOTIFY(Name and Full Address) / DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/ PIER TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION. FOR RELEASE OF CARGO PLEASE CONTACT: ICICI BANK LTD, NCR PLAZA, 24 , NEW CANTT ROAD, HATHIBARKALA , DEHRADUN 248001, UTTARAKHAND, INDIA.	
EXPORT CARRIER (Vessel, voyage) OOCL GENOA V 065W		PORT OF LOADING XINGANG		
PLACE OF DISCHARGE PIPAVAV		PLACE OF DELIVERY ICD/TKD ICD **		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
TOTALS:		1 Container(s) Page 2 of 2		

COPY NOT NEGOTIABLE

SHIPPER'S DECLARED VALUE: \$ _____
IF MERCHANT ENTERS A VALUE, CARRIER'S LIMITATION OF LIABILITY
SHALL NOT APPLY AND THE AD VALOREM RATE WILL BE CHARGED.

BILL OF LADING TO BE RELEASED AT

FREIGHT RATES CHARGES WEIGHT AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)	PREPAID	COLLECT	<p>The Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns. In accepting this Bill of Lading, Shipper (as defined by Article 1 on the back hereof) agrees to be bound by all stipulations, exceptions, terms, and conditions on the face and back hereof, whether written, typed, stamped, or printed, as fully as if signed by the Shipper, any local custom or privilege to the contrary notwithstanding, and understands that Carrier's liability will be limited as set forth in Article 22, unless Shipper declares ad valorem valuation in excess of \$500 per container, per package, or in case of Goods not shipped in packages, per customary freight unit, and pays extra freight as required by the Carrier's published tariff.</p> <p>IN WITNESS WHEREOF THE CARRIER BY ITS AGENT HAS SIGNED 3 BILLS OF LADING, ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED, THE OTHERS TO STAND VOID.</p> <p>DATED AT PORT OF LOADING SHOWN ABOVE For EXPEDITORS INTERNATIONAL OCEAN</p> <p style="text-align: right;">08/15/23</p> <p>BYDATE</p> <p style="text-align: right;">as the Carrier</p>
DECLARED VALUE CHARGES			
TOTAL			

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12345678901234567890
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 12345678901234567890

Rhenus Logistics AG
 8058 Zürich-Flughafen
 CH-8058 ZÜRICH, SWITZERLAND
 Rhenus Logistics AG
 FRACHT WERT
 CH-8058 ZÜRICH, SWITZERLAND
 Agent's USA Code: Account No.

Rhenus Logistics AG
 8058 Zürich-Flughafen
 CH-8058 ZÜRICH, SWITZERLAND
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 Rhenus Logistics AG
 FRACHT WERT
 CH-8058 ZÜRICH, SWITZERLAND
 Agent's USA Code: Account No.

ZÜRICH AIRPORT ZRH-DCH-DFI
 To: By First Carrier: Flying out/return: to: by: to: by: Currency: Unit: Weight: Other: Date: Value: Declared Value for Carriage: Desired Valuation Customs:

Reference Number: Optional Shipping Information: Declared Value for Carriage: Desired Valuation Customs:

FREIGHT PREPAID / FLIGHT NO. QR 096, QR 8662, FLIGHT DATE: 02.09.2023, 03.09.2023

No of Pieces RCF	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total	Remarks and Quantity of Goods (incl. Dimensions of Volume)
1	14.5	K	15.0	17.25	258.75	MEDICAL EQUIPMENT DIME 1X49X40X46 CMS
1	14.5				258.75	

Prepaid	Weight Charge	Collect	Other Charges	258.75	VOL: 0.090
258.75	Valuation Charge		SEC 70.00		
	Tax				
	Total Other Charges Due Agent				
	Total Other Charges Due Carrier				
	70.00				
	Total Prepaid	Total Collect			
	328.75				
Currency Conversion Rates	CC Charges in Dest. Currency				
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges			



RHENUS LOGISTICS AG R/KA GILLIER
 FOR SIGNATURE HEALTHINGERS
 Signature of Shipper or his Agent

RHENUS LOGISTICS AG AS AGENT FOR CARRIER QATAR AIRWAYS
 2 SEP 2023 ZÜRICH AIRPORT
 Executed on (date) at (place) Signature of Issuing Carrier or its Agent

ORIGINAL 3 (FOR SHIPPER)

157-9236 1636

Category: New Equipment and software for Laboratories

Credit Note

₹ -16,79,000

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

Ship To: 20011362
Cancer Research Institute
Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
248016 DEHRADUN
Uttarakhand
India

Bill-to: 10009399
Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
248016 DEHRADUN
Uttarakhand
India

VAT #: CHE-116.325.721 MWST

Payer: 10009399
Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
248016 DEHRADUN
Uttarakhand
India

Sold to: 10009399
Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
248016 DEHRADUN
Uttarakhand
India

Customer Tax Registration No.

These commodities are authorized for ultimate destination:				
Export License	Varian Sales Order No. & Date Entered		Customer Reference and Date	Contact at Varian
	322204108		Customer PO Dated 10th Sep 2019	Claudia Greter-Krattiger
Ship Method	Waybill	Incoterm	Varian Reference	Varian Quotation No.
Payment Schedule				Amount in USD
Credit for Inaugural Scientific Symposia - USD 20'000				20'000,00
Amount in USD				20'000,00

Bank: Bank of America
IBAN CHF: CH29 0872 6000 0305 7501 7
SWIFT: BOFACH2X
IBAN USD: GB12 BOFA 1650 5055 4400 11
SWIFT: BOFAGB22
IBAN EUR: NL 12BOFA0266201458
SWIFT: BOFANLNX
Bank: Citibank
IBAN HUF: HU6610800075000000015110007
SWIFT: CITIHUHX

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.

Siemens Healthineers International AG



$20000 \times 83.95 = 1679000$

[Handwritten signature]

Reversal from w/p - M.F.G.