



Exporter & Trader
of Speciality Medicines

INVOICE

SPECIALITY MEDICINES PRIVATE LIMITED

CIN: U85300GJ2021PTC120022

INVOICE NO: SML T55

DATE: 23.05.2024

BILL TO:

DROGARIA FARMAURORA LTDA
RUARUA NATAL, 426 LETRA ANOVA
LIMA, MG, BRAZIL
CNPJ: 17310055000109

SHIP TO:

TO THE ORDER

QUANTITY	DESCRIPTION	UNIT PRICE USD	TOTAL USD
2 SETS (1 SET CONTAIN 1 VIAL)	HARMLESS PHARMACEUTICAL MEDICINES FOR HUMAN USE OCRELIZUMAB 300 MG/10 ML INJECTION MANUFACTURED BY: F. HOFFMANN-LA ROCHE LTD, SWITZERLAND BATCH NO.H0041827; MFG DATE:10/2023,EXP DATE:09/2025 (OCREVUS 300 MG INJECTION) HSN CODE:30021500	4485.00	8970.00
SUB TOTAL			8970.00
ROUND OFF			00.00
SHIPPING & HANDLING			00.00
TOTAL DUE			8970.00

TOTAL **USD** IN FIGURE: EIGHT THOUSAND NINE HUNDRED SEVENTY ONLY.

PAYMENT TERMS: 100% ADVANCE BEFORE DELIVERY

DELIVERY BY: AIR CARGO, AMD, IND

DELIVERY TIME: 4-5 DAYS AFTER CONFIRMATION OF PAYMENT

DELIVERY TERMS: CIP, GRU, BRAZIL

BANK DETAILS: COMPANY NAME: SPECIALITY MEDICINES PVT LTD, BANK NAME: KOTAK MAHINDRA BANK, A/C NO: 7045862655,
SWIFT CODE NO: KKBKINBBXXX, IFS CODE: KKBK0000962, BRANCH: LOKHANDWLA

TERMS & CONDITIONS:

- PROFORMA INVOICE IS VALID FOR 30 DAYS FROM THE DATE OF ISSUE
- THE PRODUCT PRICE MENTIONED IN THIS PROFORMA INVOICE IS VALID FOR THE DELIVERY OF THE ABOVE-ORDERED QUANTITY ONLY.
- THE PRODUCT PRICE FOR THE NEXT ORDER WILL BE DISCUSSED AGAIN BETWEEN THE BUYER AND THE SELLER.
- IN CASE OF PAYMENT BEING DONE BY ANY OTHER CURRENCIES EXCEPT THE ISSUED PRO-FORMA INVOICE CURRENCY, CONVERSION WOULD BE CALCULATED UNDER THE "EX-CHANGE RATE" OF PRO-FORMA INVOICE ISSUANCE DATE.

Corp. Office: Unit-27, Andheri Sainath Premises Co-operative Society, 20 Mahakali Caves Road, Andheri (E), Mumbai-

400093 Regd. Office: H-401, Silver Stroke Apart. Near-Govt. Tube Well, Bopal, Ahmedabad - 380 058, Gujarat, India

+91 9924203751 / 9924243751



export@specialitymedicine.com



www.specialitymedicine.com