

# Invoice



Boehringer Ingelheim  
International GmbH  
Binger Straße 173  
55216 Ingelheim am Rhein  
Germany

Account details:  
Deutsche Bank AG, Mainz

IBAN: DE72550700400012258000  
BIC: DEUTDE5M  
Tax payer ID: 08/660/0003/1

Boehringer Ingelheim International GmbH - 55216 Ingelheim - Germany

BOEHRINGER INGELHEIM SHANGHAI  
PHARMACEUTICALS CO. LTD.  
Zhangjiang High-tech Park, Pudong N  
TAX ID 91310000607346147W  
No.1010, Longdong Avenue  
200120 SHANGHAI  
CHINA

Sales Service:

OR/TAF

Invoice		Copy	411534501 / 04.11.2022	
CUSTOMER NO.:	YOUR VAT REG NO.	Goods Issue Date:	14.11.2022	
1902600		Total packages:	56	
Delivery Note No.:	Our VAT REG NO.	Total net:	9.999,992 KG	
300686485	ESN0041866E	Total gross:	10.610,793 KG	
		Volume:	36,008 M3	

## Reference voucher:

### Order Reason:

DATA LOGGER N° 7206 0696 637

### Reference:

DATA LOGGER N° 7206 0696 635

## Marking:

300686485 /  
BOEHRINGER INGELHEIM SHANGHAI PHARMACEUTICALS CO. LTD.  
Shanghai  
410024378700010

Material / Description	Quantity	Price / per Unit	Value: CNY
<b>Your Order No. / Date: 410024378700010</b>			
MUCOSOLVAN, AMPOU/2ML 1/15MG DP CN			
391324	2.337.000 PC	1,41 CNY / 1 PC	3.295.170,00
C.T.No.: 30049000			
Batch: C05535	798.000 PC		
Prod. date: 04.03.2020	Exp./Retest Date: 28.02.2025		
Batch: C04980	756.000 PC		
Prod. date: 07.03.2020	Exp./Retest Date: 28.02.2025		
Batch: C02636	783.000 PC		
Prod. date: 12.03.2020	Exp./Retest Date: 28.02.2025		
Country of origin:	Spain		

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Page: 2

Positions in Total		3.295.170,00
Output Tax	%	3.295.170,00

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T O T A L   A M O U N T	CNY	3.295.170,00
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**Terms of delivery:** CIP Shanghai  
according to INCOTERM 2020  
**Transport route:** Sea freight  
**Payment terms:** Payment within 180 days after date of invoice.

Boehringer Ingelheim  
International GmbH