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 (China) Investment Co. Ltd. 1601 Nanjing Road (West) TAX ID 91310000570848433K 29F, Park Place 201203 SHANGHAI CHINA

Sales Service:

OR/TAV

Invoice		Original 411531616 / 16.09.2022		
		Goods Issue Date:	30.09.2022	
CUSTOMER NO.:	YOUR VAT REG NO.	Total packages:	46	
1902700		Total net:	5.851,200 KG	
Delivery Note No.:	Our VAT REG NO.	Total gross:	6.541,200 KG	
300680224	DE811138149	Volume:	45,034 M3	

Reference voucher:

Order Reason:

Marking:

300680224 /

Boehringer Ingelheim (China) Investment Co. Ltd.

Shanghai

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Material / Description	Quantity	Price /	per Unit	Value: CNY			
Your Order No./ Date: _							
ATROVENT, INUDV/2ML 10/0							
302174	92.736 PC	15,36 CNY /	1 PC	1.424.424,96			
Batch: 2981214 Prod. date: 12.08.2022 Batch: 2981215	2.016 PC Exp./Retest Da 90.720 PC						
Prod. date: 15.08.2022	Exp./Retest Da	te: 31.07.2024					
Country of origin:	France						
Positions in Total				1.424.424,96			
Output Tax	%	1.424.424,96					
TOTAL AMOUNT			CNY	1.424.424,96			

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signature

Terms of delivery: CIP Shanghai

according to INCOTERM 2020

Transport route: Sea freight

Payment terms: Payment within 105 days after date of invoice.

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