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 district TAX ID 91310000607346147W #257 Lishizhen Road 200120 SHANGHAI CHINA

Sales Service:

OR/TAV

Invoice		Original 4115210	88 / 11.03.2022
		Goods Issue Date:	21.03.2022
CUSTOMER NO.:	YOUR VAT REG NO.	Total packages:	18
1902600		Total net:	3.466,800 KG
Delivery Note No.:	Our VAT REG NO.	Total gross:	4.248,000 KG
300656643	DE811138149	Volume:	21,564 M3

Reference voucher:

Order Reason:

Marking:

300656643 / 200653447

BOEHRINGER INGELHEIM SHANGHAI PHARMACEUTICALS CO. LTD.

Shanghai

410022089700010

BISPL SHANGHAI / CHINA

Material / Description	Quantity	Price /	per Unit	Value: CNY
Your Order No./ Date: 41	0022089700010			
SPIRIVA, DOSLI/4ML 1/2.5	UG +RSP SF CN			
374332	40.320 PC	178,85 CNY /	1 PC	7.211.232,00
C.T.No.: 30044900				
Batch: 201877D Prod. date: 22.01.2022	40.320 Exp./Retest D	oc ate: 31.12.2024		
Country of origin:	Germany			
Positions in Total				7.211.232,00
Output Tax	%	7.211.232,00		
TOTAL AMOUNT			CNY	7.211.232,00

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Terms of delivery: CIP Shanghai

according to INCOTERM 2020

Transport route: Airfreight Passenger

Payment terms: Payment within 180 days after date of invoice.

Steuerfrei gemäß §4 UStG / Tax free according §4 UStG (German tax law)

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