

**INDIAN IMMUNOLOGICALS LIMITED**

**VENDOR MASTER FORMAT**

<b>Name of Vendor (*)</b> (to whom the cheque to be issue)	Hatano Research Institute, Food and Drug Safety Center	
<b>Contact person (*)</b>	Takaho Watanabe	
<b>Business Address (*)</b>		
Address	729-5, Ochiai, Hadano, Kanagawa, 257-8523 JAPAN	
City & Pin code	Hadano 257-8523	
District, State & Country	Kanagawa JAPAN	
Telephone-Landline	+81-463-82-4755	
Mobile Number	N/A	
Alternate Mobile Number	N/A	
Fax	N/A	
Mail Id	rm.office@fdsc.or.jp	
Alternate Mail Id	N/A	
Website	https://fdsc-rmp.jp/	
GST Vendor Classification	N/A	
Type of Vendor	Manufacture and Sales of Reference Materials for the Biological Tests of Medical Dev	
Nature of the Vendor		
GST Identification	N/A	
GST Registration Certificate	N/A	Submit the copy of document
<b>TAX DETAILS</b>		
Permanent Account Number (PAN) (*)	N/A	Submit the copy of document
TAN	N/A	
VAT TIN / TOT TIN (*)	N/A	Submit the copy of document
CST TIN	N/A	
Service Tax Registration Number	N/A	
ECC Number (Excise Registration)	N/A	
Excise Range	N/A	
Excise Division	N/A	
Excise Commissionerate	N/A	
MSME / NON-MSME (SSI / Non-SSI) (*)	N/A	Submit the copy if MSME
IT Exemption/Tax rebate certificates, if any	N/A	
IEC No (If applicable)	N/A	
Corporate Identification Number (CIN)	N/A	
Partners address proof/At least one partner's PAN	N/A	
<b>Bank Details (*)</b>		
Name of the Bank	The Bank of Yokohama	Submit the copy of Blank / Cancelled Cheque
Bank Branch Name & Address	Hatano branch 4-13 sakaecho, Hadano-shi, Kanagawa, Japan	
Bank Account No:	0138 661 0128124	
Bank Branch - IFSC Code		
Bank Branch - MICR Code		
Bank SWIFT Code	HAMAJPT	
Type of Account ( Savings / C.A / CC)	Savings	
<b>(*) Mandatory Fields</b>		
<b>For Internal Use only (IIL)</b>		
Vendor Code		
Material Type		
Account Group		
Purchasing Organization		
Payment terms		
Order Currency		
INCO terms		
Created By		
Verified By		
Approved By		



PI No. 1072fdscrm2024

## PROFORMA INVOICE

作成日(Date) : 10-Sep-24

作成地(Place) : JAPAN

<b>ご依頼主 (Sender) :</b> Shigehiro Tachibana Hatano Research Institute (HRI) Food and Drug Safety Center (FDSC) 729-5 Ochiai, Hadano Kanagawa, JAPAN TEL : +81-463-82-4751 TIN : 9021005004496 JAPAN	<b>郵便物番号 (Mail Item No.) :</b> —
<b>お届け先 (Shipping Address) :</b> Venkatesh Degala Indian Immunologicals Limited Hyderabad Telangana 500033 India  d.venkatesh@indimmune.com TEL : India	<b>送達手段 (Shipped Per) :</b> Payment by Recipient ( FedEx / DHL / TNT ) <b>支払い条件 (Terms of Payment) :</b> Credit Card / Bank Transfer (payment in Advance) <b>備考 (Remarks) :</b> <input checked="" type="checkbox"/> 有償 (Commercial value) <input type="checkbox"/> 無償 (No Commercial value) <input type="checkbox"/> その他 (Other)  <b>納税者番号 (Taxpayer ID: EORI/VAT/GST/TAX ID, etc.):</b>

Shipping charges are not included in the total amount.  
The amount of the Proforma Invoice is expressed in JPY. The price paid in the local currency will be based on the exchange rate on the date of payment.  
Proforma Invoice is not an order. Please use our EC site. If you cannot place an order through the EC site, please use our order form.

内容品の記載 (Description)	正味重量 (Net Weight) Kg	数量 (Quantity)	HSコード HS tariff number	単価 (Unit Price) JPY	合計額 (Total Amount) JPY
<u>Reference Material</u>					
[ RM-A out ] ZDEC Polyurethane Film	0.092	4	3926.90	52,375	209,500
[ RM-B cut ] ZDBC Polyurethane Film	0.092	4	3926.90	52,000	208,000
[ RM-C cut ] High Density Polyethylene Film	0.116	4	3926.90	37,000	148,000
<u>A handling fee of 1500 JPY is added to RM-A (cut)</u>					
本品は、ISO10993や厚労省の医療機器の試験に定める医療用具の安全性試験用の標準材料です。  This materials are Standard Materials for the safety testing of medical devices according to ISO 10993 and Japanese Test Guidelines for medical devices.					
<b>総合計 (Total)</b>	<b>0.300Kg</b>	<b>12</b>		<b>JPY</b>	<b>565,500</b>

F. O. B. JAPAN

郵便物の個数 (Number of pieces) :

1

総重量 (Gross weight) Kg :

0.400Kg

原産国 (Country of Origin) :

JAPAN

署名 (Signature)

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Notices	REMITTANCE INFORMATION
Period of shipment: 15 days after confirmation of payment  <u>This document is not a purchase order.</u> PAYMENT SHOULD BE MADE IN ACCORDANCE WITH THE FDSC "Order No."	REMITTANCE INFORMATION is not displayed on PROFORMA INVOICE and CREDIT CARD PAYMENT INVOICE.