

NF-E
Nº 535.905
SÉRIE 4



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São José dos Campos - SP - Brasil
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DANFE

Documento Auxiliar da Nota
Fiscal Eletrônica

SAÍDA

Nº 535.905 FL.1/1
SÉRIE 4

Chave de acesso a NF-e - Consulte a autenticidade no Site www.nfe.fazenda.gov.br
35-2110-05.389.365/0001-73-55-004-000.535.905-133.305.906-1



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NATUREZA DA OPERAÇÃO
Venda de Mercadoria

CNPJ 05.389.365/0001-73 INSCRIÇÃO ESTADUAL 645.237.575.114

INSC. ESTAD. SUB. TRIB. 135211159186063

Protocolo de autorização

04/10/2021 09:15:19

CNPJ/CPF 48.547.806/0001-20

CEP 12501-090

SAÍDA 04/10/2021

RAZÃO SOCIAL
Santa Casa De Misericórdia De Guaratinguetá

ENDEREÇO
Rua Rangel Pestana, 194

MUNICÍPIO
Guaratinguetá

TELEFONE
2131-1907

UF
SP

INSCRIÇÃO ESTADUAL/RC

BAIRRO
Centro

ISENTO

VAL. ICMS SUB. TRIB.

OUTRAS DESPESAS

VALOR DO IPT

VALOR TOTAL DA NOTA

2.862,35

END. ENTREGA

FATURA: 535.905/1

01/11/21

954.12

18/11/21

954.12

03/12/21

954.11

BASE DO ICMS

2.862,35

VALOR DO ICMS

515,22

DESCONTO ESPECIAL

FRETE PAGO PELO

10JEMITENTE

CÓDIGO ANTI

PLACA

UF

CNPJ

10.466.633/0001-43

INSCRIÇÃO ESTADUAL

SP

645.543.773.114

PESO BRUTO (KG)

0,000

PESO LÍQUIDO (KG)

0,000

Transportadora

RAZÃO SOCIAL

Translogem Transporte Ltda

ENDEREÇO

Rua Romualdo Davoli, 131

MUNICÍPIO

São José dos Campos

ESPECIE

CAIXA

MARCA

Suprimed

QUANTIDADE

1

NUMERAÇÃO

1

Dados dos Produtos/Serviços

COD. PRODUTO	DESCRIÇÃO DO PRODUTO/SERVIÇO	RMS	NCM/SH	CST	GTOP	UNID.	QTD	VLR. UNIT.	VLR. TOTAL	BC ICMS	VLR. ICMS	V. IPT	ALIQ. ICMS	ALIQ. IPT	QTD(LOTE/VALOR)ADE(S)
158030	POL.YGLACTIN VIOL. 3-0 70CM CC3	80052020050	30061090	500	5.102	CX	1	245,0016	245,00	245,00	44,10	18%	18%	1	2116866N 13,6 26
248020	POL.YGLACTIN VIOL. 2-0 70CM MC2	80052020050	30061090	500	5.102	CX	1	255,9996	256,00	256,00	46,08	18%	18%	1	2121631N 13,7 26
368020	POL.YGLACTIN VIOL. 2-0 70CM UC3	80052020050	30061090	500	5.102	CX	1	606,9996	607,00	607,00	109,26	18%	18%	1	2101191CB 6,1 26
435040KD	MIDSORB INCOL. 4-0 45CM P12	80052020065	30061090	500	5.102	CX	4	215,0004	860,00	860,00	154,80	18%	18%	4	2100853CB 6,1 26
AA520	COTTON AZUL 2-0 15X45CM	80052020065	30061090	500	5.102	CX	1	61,0008	61,00	61,00	10,98	18%	18%	1	2122514N 8,8 26
CC15201	CHRONIC GUT 1 75CM CC30	80052020036	30061090	500	5.102	CX	1	77,2992	77,30	77,30	13,91	18%	18%	1	2034475C 15,12 25
CC29201	CHRONIC GUT 1 90CM MCR50	80052020036	30061090	500	5.102	CX	1	106,0008	106,00	106,00	19,08	18%	18%	1	2100787C 21,1 26
CC23140	PLAIN GUT 4-0 75CM MC20	80052020058	30061090	500	5.102	CX	1	101,5992	101,60	101,60	18,29	18%	18%	1	2112472C 28,4 26
CS25120	PLAIN GUT 2-0 75CM MC30	80052020064	30061090	500	5.102	CX	1	90,00	90,00	90,00	16,20	18%	18%	1	2111018C 15,3 26
NP43330	MONOSOF PRETO 3-0 45CM CT20	80052020064	30061090	500	5.102	CX	1	73,1496	73,15	73,15	13,17	18%	18%	1	2113543N 23,5 26
NP43340	MONOSOF PRETO 4-0 45CM CT20	80052020064	30061090	500	5.102	CX	1	68,5008	68,50	68,50	12,33	18%	18%	1	2116235N 29,6 26
PP15620	SURGIPRO II 2-0 75CM CC30	80052020066	30061090	500	5.102	CX	1	99,00	99,00	99,00	17,82	18%	18%	1	2124671N 15,8 26
PP15630	SURGIPRO II 3-0 75CM CC30	80052020066	30061090	500	5.102	CX	1	103,9992	104,00	104,00	18,72	18%	18%	1	2114633N 10,5 26
PP27610	SURGIPRO II 0 75CM MCR40	80052020066	30061090	500	5.102	CX	1	113,8008	113,80	113,80	20,48	18%	18%	1	2112825N 22,4 26

LANÇADO

SMS

RESERVADO AO FISCO

INFORMAÇÕES COMPLEMENTARES
Redução a zero das alíquotas PIS/COFINS, conf. Decreto 6.426 de 07/04/2008, dos produtos classificados nas posições 30.02, 30.06, 39.26, 40.01, 40.02, 40.03, 40.04, 40.05, 40.06, 40.07, 40.08, 40.09, 40.10, 40.11, 40.12, 40.13, 40.14, 40.15, 40.16, 40.17, 40.18, 40.19, 40.20, 40.21, 40.22, 40.23, 40.24, 40.25, 40.26, 40.27, 40.28, 40.29, 40.30, 40.31, 40.32, 40.33, 40.34, 40.35, 40.36, 40.37, 40.38, 40.39, 40.40, 40.41, 40.42, 40.43, 40.44, 40.45, 40.46, 40.47, 40.48, 40.49, 40.50, 40.51, 40.52, 40.53, 40.54, 40.55, 40.56, 40.57, 40.58, 40.59, 40.60, 40.61, 40.62, 40.63, 40.64, 40.65, 40.66, 40.67, 40.68, 40.69, 40.70, 40.71, 40.72, 40.73, 40.74, 40.75, 40.76, 40.77, 40.78, 40.79, 40.80, 40.81, 40.82, 40.83, 40.84, 40.85, 40.86, 40.87, 40.88, 40.89, 40.90, 40.91, 40.92, 40.93, 40.94, 40.95, 40.96, 40.97, 40.98, 40.99, 41.00, 41.01, 41.02, 41.03, 41.04, 41.05, 41.06, 41.07, 41.08, 41.09, 41.10, 41.11, 41.12, 41.13, 41.14, 41.15, 41.16, 41.17, 41.18, 41.19, 41.20, 41.21, 41.22, 41.23, 41.24, 41.25, 41.26, 41.27, 41.28, 41.29, 41.30, 41.31, 41.32, 41.33, 41.34, 41.35, 41.36, 41.37, 41.38, 41.39, 41.40, 41.41, 41.42, 41.43, 41.44, 41.45, 41.46, 41.47, 41.48, 41.49, 41.50, 41.51, 41.52, 41.53, 41.54, 41.55, 41.56, 41.57, 41.58, 41.59, 41.60, 41.61, 41.62, 41.63, 41.64, 41.65, 41.66, 41.67, 41.68, 41.69, 41.70, 41.71, 41.72, 41.73, 41.74, 41.75, 41.76, 41.77, 41.78, 41.79, 41.80, 41.81, 41.82, 41.83, 41.84, 41.85, 41.86, 41.87, 41.88, 41.89, 41.90, 41.91, 41.92, 41.93, 41.94, 41.95, 41.96, 41.97, 41.98, 41.99, 42.00, 42.01, 42.02, 42.03, 42.04, 42.05, 42.06, 42.07, 42.08, 42.09, 42.10, 42.11, 42.12, 42.13, 42.14, 42.15, 42.16, 42.17, 42.18, 42.19, 42.20, 42.21, 42.22, 42.23, 42.24, 42.25, 42.26, 42.27, 42.28, 42.29, 42.30, 42.31, 42.32, 42.33, 42.34, 42.35, 42.36, 42.37, 42.38, 42.39, 42.40, 42.41, 42.42, 42.43, 42.44, 42.45, 42.46, 42.47, 42.48, 42.49, 42.50, 42.51, 42.52, 42.53, 42.54, 42.55, 42.56, 42.57, 42.58, 42.59, 42.60, 42.61, 42.62, 42.63, 42.64, 42.65, 42.66, 42.67, 42.68, 42.69, 42.70, 42.71, 42.72, 42.73, 42.74, 42.75, 42.76, 42.77, 42.78, 42.79, 42.80, 42.81, 42.82, 42.83, 42.84, 42.85, 42.86, 42.87, 42.88, 42.89, 42.90, 42.91, 42.92, 42.93, 42.94, 42.95, 42.96, 42.97, 42.98, 42.99, 43.00, 43.01, 43.02, 43.03, 43.04, 43.05, 43.06, 43.07, 43.08, 43.09, 43.10, 43.11, 43.12, 43.13, 43.14, 43.15, 43.16, 43.17, 43.18, 43.19, 43.20, 43.21, 43.22, 43.23, 43.24, 43.25, 43.26, 43.27, 43.28, 43.29, 43.30, 43.31, 43.32, 43.33, 43.34, 43.35, 43.36, 43.37, 43.38, 43.39, 43.40, 43.41, 43.42, 43.43, 43.44, 43.45, 43.46, 43.47, 43.48, 43.49, 43.50, 43.51, 43.52, 43.53, 43.54, 43.55, 43.56, 43.57, 43.58, 43.59, 43.60, 43.61, 43.62, 43.63, 43.64, 43.65, 43.66, 43.67, 43.68, 43.69, 43.70, 43.71, 43.72, 43.73, 43.74, 43.75, 43.76, 43.77, 43.78, 43.79, 43.80, 43.81, 43.82, 43.83, 43.84, 43.85, 43.86, 43.87, 43.88, 43.89, 43.90, 43.91, 43.92, 43.93, 43.94, 43.95, 43.96, 43.97, 43.98, 43.99, 44.00, 44.01, 44.02, 44.03, 44.04, 44.05, 44.06, 44.07, 44.08, 44.09, 44.10, 44.11, 44.12, 44.13, 44.14, 44.15, 44.16, 44.17, 44.18, 44.19, 44.20, 44.21, 44.22, 44.23, 44.24, 44.25, 44.26, 44.27, 44.28, 44.29, 44.30, 44.31, 44.32, 44.33, 44.34, 44.35, 44.36, 44.37, 44.38, 44.39, 44.40, 44.41, 44.42, 44.43, 44.44, 44.45, 44.46, 44.47, 44.48, 44.49, 44.50, 44.51, 44.52, 44.53, 44.54, 44.55, 44.56, 44.57, 44.58, 44.59, 44.60, 44.61, 44.62, 44.63, 44.64, 44.65, 44.66, 44.67, 44.68, 44.69, 44.70, 44.71, 44.72, 44.73, 44.74, 44.75, 44.76, 44.77, 44.78, 44.79, 44.80, 44.81, 44.82, 44.83, 44.84, 44.85, 44.86, 44.87, 44.88, 44.89, 44.90, 44.91, 44.92, 44.93, 44.94, 44.95, 44.96, 44.97, 44.98, 44.99, 45.00, 45.01, 45.02, 45.03, 45.04, 45.05, 45.06, 45.07, 45.08, 45.09, 45.10, 45.11, 45.12, 45.13, 45.14, 45.15, 45.16, 45.17, 45.18, 45.19, 45.20, 45.21, 45.22, 45.23, 45.24, 45.25, 45.26, 45.27, 45.28, 45.29, 45.30, 45.31, 45.32, 45.33, 45.34, 45.35, 45.36, 45.37, 45.38, 45.39, 45.40, 45.41, 45.42, 45.43, 45.44, 45.45, 45.46, 45.47, 45.48, 45.49, 45.50, 45.51, 45.52, 45.53, 45.54, 45.55, 45.56, 45.57, 45.58, 45.59, 45.60, 45.61, 45.62, 45.63, 45.64, 45.65, 45.66, 45.67, 45.68, 45.69, 45.70, 45.71, 45.72, 45.73, 45.74, 45.75, 45.76, 45.77, 45.78, 45.79, 45.80, 45.81, 45.82, 45.83, 45.84, 45.85, 45.86, 45.87, 45.88, 45.89, 45.90, 45.91, 45.92, 45.93, 45.94, 45.95, 45.96, 45.97, 45.98, 45.99, 46.00, 46.01, 46.02, 46.03, 46.04, 46.05, 46.06, 46.07, 46.08, 46.09, 46.10, 46.11, 46.12, 46.13, 46.14, 46.15, 46.16, 46.17, 46.18, 46.19, 46.20, 46.21, 46.22, 46.23, 46.24, 46.25, 46.26, 46.27, 46.28, 46.29, 46.30, 46.31, 46.32, 46.33, 46.34, 46.35, 46.36, 46.37, 46.38, 46.39, 46.40, 46.41, 46.42, 46.43, 46.44, 46.45, 46.46, 46.47, 46.48, 46.49, 46.50, 46.51, 46.52, 46.53, 46.54, 46.55, 46.56, 46.57, 46.58, 46.59, 46.60, 46.61, 46.62, 46.63, 46.64, 46.65, 46.66, 46.67, 46.68, 46.69, 46.70, 46.71, 46.72, 46.73, 46.74, 46.75, 46.76, 46.77, 46.78, 46.79, 46.80, 46.81, 46.82, 46.83, 46.84, 46.85, 46.86, 46.87, 46.88, 46.89, 46.90, 46.91, 46.92, 46.93, 46.94, 46.95, 46.96, 46.97, 46.98, 46.99, 47.00, 47.01, 47.02, 47.03, 47.04, 47.05, 47.06, 47.07, 47.08, 47.09, 47.10, 47.11, 47.12, 47.13, 47.14, 47.15, 47.16, 47.17, 47.18, 47.19, 47.20, 47.21, 47.22, 47.23, 47.24, 47.25, 47.26, 47.27, 47.28, 47.29, 47.30, 47.31, 47.32, 47.33, 47.34, 47.35, 47.36, 47.37, 47.38, 47.39, 47.40, 47.41, 47.42, 47.43, 47.44, 47.45, 47.46, 47.47, 47.48, 47.49, 47.50, 47.51, 47.52, 47.53, 47.54, 47.55, 47.56, 47.57, 47.58, 47.59, 47.60, 47.61, 47.62, 47.63, 47.64, 47.65, 47.66, 47.67, 47.68, 47.69, 47.70, 47.71, 47.72, 47.73, 47.74, 47.75, 47.76, 47.77, 47.78, 47.79, 47.80, 47.81, 47.82, 47.83, 47.84, 47.85, 47.86, 47.87, 47.88, 47.89, 47.90, 47.91, 47.92, 47.93, 47.94, 47.95, 47.96, 47.97, 47.98, 47.99, 48.00, 48.01, 48.02, 48.03, 48.04, 48.05, 48.06, 48.07, 48.08, 48.09, 48.10, 48.11, 48.12, 48.13, 48.14, 48.15, 48.16, 48.17, 48.18, 48.19, 48.20, 48.21, 48.22, 48.23, 48.24, 48.25, 48.26, 48.27, 48.28, 48.29, 48.30, 48.31, 48.32, 48.33, 48.34, 48.35, 48.36, 48.37, 48.38, 48.39, 48.40, 48.41, 48.42, 48.43, 48.44, 48.45, 48.46, 48.47, 48.48, 48.49, 48.50, 48.51, 48.52, 48.53, 48.54, 48.55, 48.56, 48.57, 48.58, 48.59, 48.60, 48.61, 48.62, 48.63, 48.64, 48.65, 48.66, 48.67, 48.68, 48.69, 48.70, 48.71, 48.72, 48.73, 48.74, 48.75, 48.76, 48.77, 48.78, 48.79, 48.80, 48.81, 48.82, 48.83, 48.84, 48.85, 48.86, 48.87, 48.88, 48.89, 48.90, 48.91, 48.92, 48.93, 48.94, 48

Irm. Senhor dos Passos e Sra
Casa Miser. Guatatinguá
48.547.806/0001-20

☒ ALMOXARIFADO

☐ FARMÁCIA

Fios e Materiais Cirúrgicos

04/10/21

Silva