

DTDC Express Limited
Regd Office: No-3, Victoria Road
Bengaluru - 560047

ORIGIN Chf DEST. Delhi
POUCH NO. DATE 02/24/24

1 Sender's (Consignor) Name: Rajw Kant Vishwakam
Company Name & Address:
City: Chf State: PIN Code:
Sender's GSTIN*:

2 Recipient's (Consignee) Name: Mr. Shobkolal Saini
Company Name & Address: DDDC Health Sem
City: New Delhi State: PIN Code: 110064
Recipient's GSTIN*:

3 Nature of consignment (L/I) Dox Non-Dox Total Num: Pcs.
DIM 1: L cm X B cm X H cm X Pcs Actual Wt kg
DIM 2: L cm X B cm X H cm X Pcs Volumetric Wt kg
DIM 3: L cm X B cm X H cm X Pcs Chargeable Wt kg

4 Description of Content Total Value of consignment for carriage (E-Way Bill)

5 Paper Work Enclosures

6 Type of consignment (L/I) Commercial Non-Commercial 7 Value Added Services Not Available CK Expiry Date

8 Mode (L/I) Surface Air Cargo Express

9 Charges Amount (₹)
Risk Surcharge 150
Total amount (₹):
Mode of Payment: Cash Card Wallet

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

11 Booking Branch / Franchisee Code

12 Risk Surcharge Owner
Carrier

Consignment Number: U30440414

Date: Time: AM/PM
I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

http://www.dtdc.in // customersupport@dtcd.com // +91-9606 911 811 SENDER COPY Jan. 2024

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Regd Office: No-3, Victoria Road
Bengaluru - 560047

ORIGIN Chf DEST. Delhi
POUCH NO. DATE 2/24/24

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11 Booking Branch / Franchisee Code

12 Risk Surcharge Owner
Carrier

Consignment Number: U30440416

Date: Time: AM/PM
I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

http://www.dtdc.in // customersupport@dtcd.com // +91-9606 911 811 SENDER COPY Jan. 2024



IndianOil

JAI PRAKASH F/S

BADIBAG

GHAZIPUR (U.P)

9453389124

S.T. No : 27430268741C

M.S.T. No: 27430268741V

ORIGINAL

04-JUL-2024

11:56:11

TXN NO: 300796622

INVOICE NO: 474012

VEHICLE NO: NOT ENTERED

PRESET: 3000.00 INR

NOZZLE NO : 2

PRODUCT: Product 2

DENSITY: 810.7 kg/m3

RATE : 88.95 INR/L

VOLUME: 33.73 L

AMOUNT: 3000.00 INR

Thank You! Visit Again



GSTIN-09AXLPP0063C1ZL

☎ : 9532742233
9437505462

MAYUR COMPUTER

Sales & Service



Bada Mshadeva Gorabazar, Near Petrol Tanki
Ghazipur (U.P.) 233001

Email Id : alokpandey1803@gmail.com

Date : 4-7-2020

No. 49

Name DCDC Medical College

Addr. Ghazipur

PRODUCT	QNTY.	RATE	TOTAL	
			Rs.	P.
1 - Toner Cartridge 88A.	1	500	450	00
Bank : Punjab National Bank		CGST %	45	00
Branch : Tulsi Sagar, Ghazipur U.P.-233001		SGST %	45	00
Bank A/c. No. : 1314102100000724		Total Amount	500	00
Bank IFSC Code : PUNB0131410				



Alok Pandey

For : Mayur Computer

Paytm

Payment Successful

₹4,000

09 Jul 2024, 08:24:46 AM

Paid at MS JAI PRAKASH FILLING
STATION

Mugalan, Chak, Lanka

From QR

Payment Details

Trxn ID: 202407090108600000173477
67820698941

Order ID: 20240709082443039072
25926783

Bank MID: 910012239173
Transaction Type: SALE
Serial No: 1494802521

MID: IDCLG085065323493313
TID: 25926783

UPI Reference ID: 455791869681

Merchant Copy Duplicate

PAYTM POS Version 1.0.0.0



IndianOil

JAIPRAKASH F/S
BADIBAG
GHAZIPUR
9453389124

Bill No: 001-295642-ORGNL
Trns. ID: 0000000300808955
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered
Date: 09/07/2024
Time: 08:19:56
FP. ID: 1
Noz. No: 1
Fuel:
Preset: Rs. 4000
Rate: Rs. 88.95
Sale: Rs. 4000.00
Volume: 44.96L



Aiekay Broadband Private Limited

Viesharganj, Kutechary Road, Ghazipur U.P., 233001, IN,
9838338338, aiekaybroadband@gmail.com

Receipt

Receipt No : AB_REC_24-25/ 4137

Date : 12-Jul-2024

Received DCDC Kidney Care
of Rs. 1180.00

Amount in words One thousand one hundred and eighty Rupees only

for Invoice No: AB/24-25/1133

Payment Received in

Cash

Cheque

Other

Bank Name

Txn No:

Imran Khan

paytm

Payment Successful

₹3,000

Paid at MS JAI PRAKASH FILLING
STATION

Mugalan: Chak, Lanka

From QR

15 Jul 2024, 01:24:33 PM

Payment Details

Trxn ID 202407150110300800195995
40695159296
Order ID 20240715132433001168
25926783
Bank MID 910012239173
Transaction Type SALE
Serial No 1494802521
MID IOCL3085065323493313
TID 25926783
UPI Reference ID 419770481804

Customer Copy

PAYTM POS Version 1.0.0.0



IndianOil

JAI PRAKASH F/S

BADIBAG

GHAZIPUR (U.P)

9453389124

S.T. No : 27430268741C

M.S.T. No: 27430268741V

ORIGINAL

15-JUL-2024 13:03:20

TXN NO: 300826254

INVOICE NO: 476321

VEHICLE NO: NOT ENTERED

PRESET: 3000.00 INR

NOZZLE NO : 1

PRODUCT: Product 1

DENSITY: 809.5 kg/m3

RATE : 88.95 INR/L

VOLUME: 33.73 L

AMOUNT: 3000.00 INR

Thank You! Visit Again

DCDC DISTRICT HOSPITAL GHAZIPUR

Date - 23-07-2024

Time- 04:00PM

Name - GHAZIPUR CENTRE

Particulars -

**Part Normal saline 104 packets
uploading**

Rs- 700/00

Received Sing

23/07/2024



Center Manager Sing

[Handwritten signature]



IndianOil

JAIPRAKASH F/S
BADIBAG
GHAZIPUR
9453389124

Bill No: Jul-299635-DUPLT
Trns. ID: 0000000300852138
Atnd. ID:

Receipt: Physical Receipt

Vehi. No: Not Entered

Mob. No : Not Entered

Date : 25/07/2024

Time : 08:31:16

FP. ID : 1

Noz1 No: 1

Fuel :

Preset : Rs. 2000

Rate : Rs. 88.95

Sale : Rs. 2000.00

Volume : 22.48L

paytm

Payment Successful

₹2,000

Paid at MS JAI PRAKASH FILLING
STATION

Mugalani Chak , Lanka

From QR

25 Jul 2024, 08:37:32 AM

Payment Details

Txn ID	202407250109200000231511 86876767247
Order ID	20240725083726008264 25926783
Bank MID	910012239173
Transaction Type	SALE
Serial No	1494802521
MID	IOCL3085065323493313
TID	25926783
UPI Reference ID	457392123463

Customer Copy

PAYTM POS Version 1.0.0.0



IndianOil

JAIPRAKASH F/S
BADIBAG
GHAZIPUR
9453389124

Bill No: Jul-300103-ORGNL
Trns. ID: 0000000300857318
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No : Not Entered
Date : 27/07/2024
Time : 08:39:44
FP. ID : 1
Noz. No: 1
Fuel :
Preset : Rs. 3000
Rate : Rs. 88.95
Sale : Rs. 3000.00
Volume : 33.72L

realme Shot on realme 8 5G

Alt

paytm

Payment Successful

₹3,000

Paid at MS JAI PRAKASH FILLING
STATION

Mugalani Chak, Lanka

From QR

27 Jul 2024, 08:43:43 AM

Payment Details

Txn ID 202407270109600000238775
20711369431
Order ID 20240727084340009794
25926783
Bank MID 910012239173
Transaction Type SALE
Serial No 1494802521
MID IOCL3085065323493313
TID 25926783
UPI Reference ID 457500631044

Customer Copy

PAYTM POS Version 1.0.0.0

2024 07 27 13:05

VISHAL MEGA MART - GHAZIPUR
AARAZI NO. 88, KHATA NO. 141, SIKANDERPUR
BUJURG, PARGANA, TEHSIL & DIST. GHAZIPUR

PIN: 233001,
UTTAR PRADESH.

GST 09AAICA7614B1ZW Dated 01-Jul-2017
FSSAI LIC. NO : 12721040000081
(A Franchise Store Operated by Airplaza
Retail Holdings Pvt. Ltd.)
PHONE : 7428434392
Tax Invoice

Bill No: 9046100003750 Counter: 04
27-Jul-2024 11:17:50 6061444 (DEEPAK YADAV
)
Session No & Date : 1 / 27-Jul-2024

Article Description	ArticleCode	HSN	QTY	UOM
SellPrice	Disc	Tax	NetValue	
home beautiful kitchen napkin	1220024883	630710	1.00	EA
	59.00	0.00 2.80		59.00
HOME NINJA COMBI-3 PK	1311020737	340220	2.00	EA
	149.00	0.00 45.46		298.00
OUTSHINE-HANDWASH-SANDAL	1311023805	340130	2.00	EA
	179.00	179.00 27.30		179.00

Items: 3 Qty: 5.00 Amt: 715.00
Less Campaign Discount : 179.00
Tax Amt : 75.56
Net Value : 536.00
Total Received : 536.00
Your Total Savings : 179.00

Tax Desc	Taxable	Tax Amt
Output GST 18%	404.23	72.76
Output GST 5%	56.19	2.80
Total Tax Value		75.56

Tender Type	Reference No.	Amount
UPI	0410001391#04100	536.00

Loyalty Pts Added to Mob # 917800556678

Thanks for shopping with us.
Two free gift cannot be clubbed together
You Can Reach us at 0124-4555100

Authorised Signatory

Unique Enterprises

P.G. College Chauraha, Gora Bazar-Ghazipur

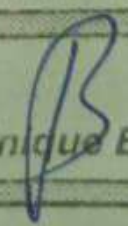
Sl. No. 924 Book No. _____ Date 30/7/24
 Name DCDC
 Address 111/1/3

S.N.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
	A 4	1		280	
	g 5	5	35	175	
	e 4	2	50	100	
	Header	2	25	50	
Cost					
Not					
			Total	605	

Amount (in words).....

E. & O.E.

Sign. of Customer

For-  Unique Enterprises

☎ : (0548)- 2221358

☎ : 9415276158
☎ : 9415209924

माँ शुद्ध जल

मदन आटोमोबाइल्स, बंशीबाजार-गाजीपुर

क्रमांक-

दिनांक 31/07/24

श्री डी० सी० डी० सी०

पता मेडिकल कालेज गाजीपुर

क्र. सं.	दिनांक	गैलन मात्रा	दिनांक	गैलन मात्रा	मूल्य	
					रु०	पै०
	01/7/24	२	18	२		
	२	२	19	२		
	3	२	20	२		
	4	२	22	२		
	5	२	23	२		54
	6	२	24	२	X	30/-
	8	२	25	२		
	9	२	26	२		
	10	२	27	२		
	11	२	29	२		
	12	२	30	२		
	13	२	31	२		
	15	२				54/-
	16	२				
	17	२				

रु० शब्दों में

योग

आदिप
ह० विक्रेता

भूल-चूक लेनी-देनी



DCDC KIDNEY CARE

LOCATION - DISTRICT HOSPITAL GHAZIPUR

Tea Expense For -July- 2024

Date	Morning	Evening	Total
01-Jul	54	30	84
02-Jul	54	30	84
03-Jul	48	30	78
04-Jul	48	30	78
05-Jul	54	30	84
06-Jul	54	30	84
08-Jul	60	30	90
09-Jul	60	30	90
10-Jul	54	30	84
11-Jul	60	30	90
12-Jul	48	30	78
13-Jul	60	30	90
15-Jul	48	30	78
16-Jul	54	30	84
17-Jul	54	30	84
18-Jul	54	30	84
19-Jul	60	30	90
20-Jul	60	30	90
22-Jul	60	30	90
23-Jul	60	30	90
24-Jul	48	30	78
25-Jul	48	30	78
26-Jul	60	30	90
27-Jul	60	30	90
29-Jul	54	30	84
30-Jul	54	30	84
31-Jul	60	30	90

Total

2298/-

Paid By

Rajanikant Vishwakarma

Ghazipur Unit

7800556678



बिल

जय माँ गंगा ड्राई क्लीनर्स साड़ी पालिस केन्द्र

रेलवे क्रासिंग (नेशनल इं० कं० के बगल) रौजा, गाजीपुर

नं०

945

दिनांक 31/07/24

नाम

डी० सी० डी० सी० डायलि सिक्स स्टोर

पता

मेडिकल कॉलेज गाजीपुर

क्र० सं०	विवरण	धनराशि	
		रु०	पै०
	वेड शीट 730 X 10	7300/-	
	तडिधा कवर 30 X 5	150/-	
	कम्बल 4 X 40	160/-	
कुल सं०	सात हजार दू. सौ नब्बे रुपये मात्र	कुल रु०	7690/-

आवश्यक निर्देश

1. बिना पर्ची के कपड़ा नहीं मिलेगा।
2. कपड़ा जरूरत से एक-दो रोज पहले ले ले।
3. आकस्मिक कारणों से दुकान किसी भी दिन बन्द रह सकता है। आकस्मिक कारणों से कपड़ा लेट भी तैयार हो सकता है।
4. एक माह के अन्दर कपड़ा न ले जाने पर यदि कपड़ा गन्दा हो जाता है या कीड़े-मकोड़े से कट जाता है तो इसकी कम्पनी जिम्मेदार नहीं।
5. दो माह के अन्दर कपड़ा न ले जाने पर पचास पैसा प्रतिदिन के हिसाब से लेट चार्ज देय होगा।
6. चार माह बाद कपड़े की कोई गारन्टी नहीं।
7. जाकड़ी (पुराना) कपड़ा धुलाई में कट-फट सकता है। इसकी कम्पनी जिम्मेदार नहीं।
8. कपड़े पर लगा दाग छूटने की कोई गारन्टी नहीं है।
9. स्वयं पाकेट चेक करके दे। अन्यथा कम्पनी जिम्मेदार नहीं होगी।
10. कपड़े का रंग कच्चा है तो हल्का व छूट सकता है।
11. यहां पर कोट, बनारसी साड़ी, रेशमी साड़ी एवं हर प्रकार के कपड़ों की ड्राईवाश, पालिस, धुलाई, प्रेंस तथा जिन्स की रंगाई अच्छे किस्म से होती है।

कपड़ा देने की तिथि 02/07/24 to 31/07/24

ह० प्रोपराइटर

विश्व मोहन विश्वकर्मा

(इंजीनियरिंग वर्कशाप)

हमारे यहाँ टुल्लू, पम्प, जेट पम्प, ट्यूबेल पम्प, समसेंबुल पम्प इत्यादि की उचित मजदूरी पर मरम्मत की जाती है। सेवा प्रार्थनिय है।

दुर्गाचौक, सकलेनाबाद-गाजीपुर

☎: 9839157624

पत्रांक :

दिनांक 26-07-24

- | | |
|---------------------------|---------|
| ① शेटर साफ्ट फुडी करंड | 200 = ₹ |
| ② वाटर शीर | 170 = ₹ |
| ③ वेंटीगा 6202-N.B.C 2 फी | 200 = ₹ |
| शेटर फीटीगा मजदूरी | 300 = ₹ |

870 = ₹

(92470) एन (92470)

विश्व मोहन विश्वकर्मा
इंजीनियरिंग वर्कशाप
सकलेनाबाद, गाजीपुर
फोन-9839157624

विश्व मोहन विश्वकर्मा

(इंजीनियरिंग वर्कशाप)

हमारे यहाँ टुल्लू, पम्प, जेट पम्प, ट्यूबेल पम्प, समसेंबुल पम्प इत्यादि की उचित मजदूरी पर मरम्मत की जाती है। सेवा प्रार्थनिय है।

दुर्गाचौक, सकलेनाबाद-गाजीपुर

पत्रांक :

दिनांक 24/07/24

- | | |
|---------------------------|---------|
| ① वाटर शीर - 1 फी | 170 = ₹ |
| ② शेटर साफ्ट फुडी करंड | 400 = ₹ |
| शेटर | |
| ③ वेंटीगा 6201-N.B.C 2 फी | 200 = ₹ |
| ④ शेटर फीटीगा मजदूरी | 300 = ₹ |

1070 = ₹

(92470) एन (92470)

विश्व मोहन विश्वकर्मा
इंजीनियरिंग वर्कशाप
सकलेनाबाद, गाजीपुर
फोन-9839157624



IndianOil

JAI PRAKASH F/S

BADIBAG

GHAZIPUR (U.P)

9453389124

S.T. No : 27430268741C

M.S.T. No: 27430268741V

ORIGINAL

31-JUL-2024 16:21:51

TXN NO: 300869019

INVOICE NO: 479213

VEHICLE NO: NOT ENTERED

PRESET: 3000.00 INR

NOZZLE NO : 1

PRODUCT: Product 1

DENSITY: 827.6 kg/m³

RATE : 88.95 INR/L

VOLUME: 33.73 L

AMOUNT: 3000.00 INR

Thank You! Visit Again