


DELHIUTRY	Date: Nov 17, 2024	Document
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MAWB: 32:8931004898		
Client: JYOTILOGISTICS B2BAC		
Company Address: DCDC COMBINED HOSPITAL AMBEDKAR NAGAR, DCDC COMBINED HOSPITAL AMBEDKAR NAGAR, DIALYSIS UNIT COMBINED HOSPITAL AKBARPUR, City: Akbarpur, State: Uttar Pradesh, Pin: 224122		
 82289310045544		

TAX INVOICE Original Copy

nil Pharma
 u Road,, Adarsh Nagar, Delhi-110033
 131 email : anilpharma1997@gmail.com
 ce No. : 20B-137393, 21B-137394

Transport : N/A
 Vehicle No. :
 Station : AMBEDKAR NAGAR
 E-Way Bill No. :
 PO DATE : 07-11-2024

GR/RR No. :
 PO NO. : 28390

Billed to :
 DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
 COMBINED HOSPITAL
 AKBARPUR , AMBEDKAR NAGAR
 UTTAR PRADESH-224122

Shipped to :
 DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
 DIALYSIS UNIT, COMBINED HOSPITAL
 AKBARPUR , AMBEDKAR NAGAR
 UTTAR PRADESH - 224122

Party Mobile No : 8506049007
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 8931807697
 GSTIN / UIN :
 D.L. No. :

AMBEDKAR NAGAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		Cap	62103090			0.00	0.90	0.00%	5%	472.50
2	50	0		Exam Gloves (M)	40151200			0.00	230.00	0.00%	12%	12,880.00
3	500	0		Fistula Needle 16G	901839	24110601	Oct-2027	0.00	11.00	0.00%	12%	6,160.00
4	50	0		Inj Hydrocortisone (InjEffcoli	30043200	N.24116c	Jun-2026	40.70	23.50	0.00%	5%	1,233.75
5	100	0		Inj Avil (Revil)	30049039	M.259	Jun-2026	0.00	3.30	0.00%	12%	369.60
6	1	0	1*50	Inj Calcium Gluconate 1*50(R)	30049039	CG-387	May-2026	0.00	290.00	0.00%	12%	324.80
7	50	0		Inj Dexa (Mepdex)	30043913	MN24042B.	Apr-2026	0.00	7.00	0.00%	12%	392.00
8	50	0		Inj Deriph Etophyline & Theoph	30049099	FF-204	May-2026	0.00	4.60	0.00%	12%	257.60
9	50	0		Inj Pantapazole 40Mg	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	800.80
10	50	0		Inj Emset	30049069	MN24168A	Aug-2026	0.00	4.80	0.00%	12%	268.80
11	50	0		INJ PYREMOL 2ML	30049062	GFP0676	Jun-2026	0.00	5.10	0.00%	12%	285.60
12	100	0		Inj. Atropine Sulphate	30044910	MN24092C.	May-2026	0.00	2.88	0.00%	12%	322.56
13	50	0		Inj Aminophyllin(Renophylline)	30049093	BI-150	Mar-2026	0.00	5.70	0.00%	12%	319.20
14	500	0		IV SET-ECO	90183990	.aiv54101	Jul-2027	0.00	6.50	0.00%	12%	3,640.00
15	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	840.00
16	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,150.50
17	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	1,960.00
18	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	1,092.00
19	10	0		TAB BIOCETAMOL 500MG	30049069	GAB2528	Oct-2029	0.00	9.50	0.00%	12%	106.40
20	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,003.10

Total 35,879.21

Less : Rounded Off (-)

0.21

2,631.00 0.00

Grand Total ₹ 35,879.00

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received 5

Subject to Physical Check

Name/Employee Code D:CO.3100

Centre Name D.H. Ambedkar

Date/Time 21-11-2024

Signature M. No. 8931807697

For Anil Pharma

Authorized Signatory

DELHI