

Old: DOC_17069238
 MAWB: 32:89310028980
 Client: JY01LOGISTICSRP B2BRC
 Consignee Address: DCDC DISTRICT HOSPITAL KASGANJ, DCDC DISTRICT HOSPITAL KASGANJ, DCDC DISTRICT HOSPITAL KASGANJ DIALYSIS UNIT, DISTRICT HOSPITAL VILLAGE MAMMON, NEAR DISTRICT COURT, City: Kasganj, State: Uttar Pradesh, Pin: 207123
 32289310029131

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

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : KASGANJ
 E-Way Bill No. : 731467764942
 PO DATE : 04-10-2024

Billed to :
 DCDC DISTRICT HOSPITAL KASGANJ
 DIALYSIS CENTER, DDISTRICT HOSPITAL
 VILLAGE MOMMONM DIST. KASGANJ
 UTTAR PRADESH-207123

Shipped to :
 DCDC DISTRICT HOSPITAL KASGANJ
 DIALYSIS UNIT, DISTRICT HOSPITAL
 VILLAGE MAMMON , NEAR DISTRICT COURT
 KASGANJ , UTTAR PRADESH - 207123

Party Mobile No : 7283990299
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9584802753
 GSTIN / UIN :
 D.L. No. :

KASGANJ

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,400	0		IV SET-ECO	90183990	AIV54101	Jul-2027	0.00	6.50	0.00%	12%	10,192.00
2	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
3	100	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	25,760.00
4	140	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	11,760.00
5	25	0		G PLAST	90189099	2408df0	Jul-2029	0.00	68.00	0.00%	12%	1,904.00
6	5	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	1,092.00
7	30	0	1*50	RMS 10ML SYRINGE	90183100	G24E020973 G24F020923	Apr-2029 May-2029	550.00	225.50	0.00%	12%	7,576.80
8	200	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	GFP0674	Jun-2026	0.00	5.10	0.00%	12%	1,142.40
9	100	0		INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
10	15	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	2,520.00
11	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
12	100	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	1,680.00
13	10	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A.	Jan-2026	0.00	26.00	0.00%	12%	291.20
14	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
15	25	0		TAB PEPTILCER40 MG (PANTOSEC)	30049039	SPA240706	Feb-2026	0.00	34.25	0.00%	12%	959.00
16	1	0		CIPLADINE OINTMENT	30049087	509.	Mar-2026	0.00	19.00	0.00%	12%	21.28
17	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
18	50	0		BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
19	600	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	945.00
20	500	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,150.50
21	4	0		COTTON ROLL	30059010	268	Jul-2027	0.00	115.00	0.00%	12%	515.20
22	10	0		DIALYZER BOX	39231020			0.00	230.00	0.00%	18%	2,714.00
23	200	0		GAUZE SWAB	30059090			0.00	6.00	0.00%	12%	1,344.00
24	10	0		HAND SANITIZER 5 LTR	38089400			0.00	580.00	0.00%	18%	6,844.00
25	100	0		Vaccutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00

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

Terms & Conditions

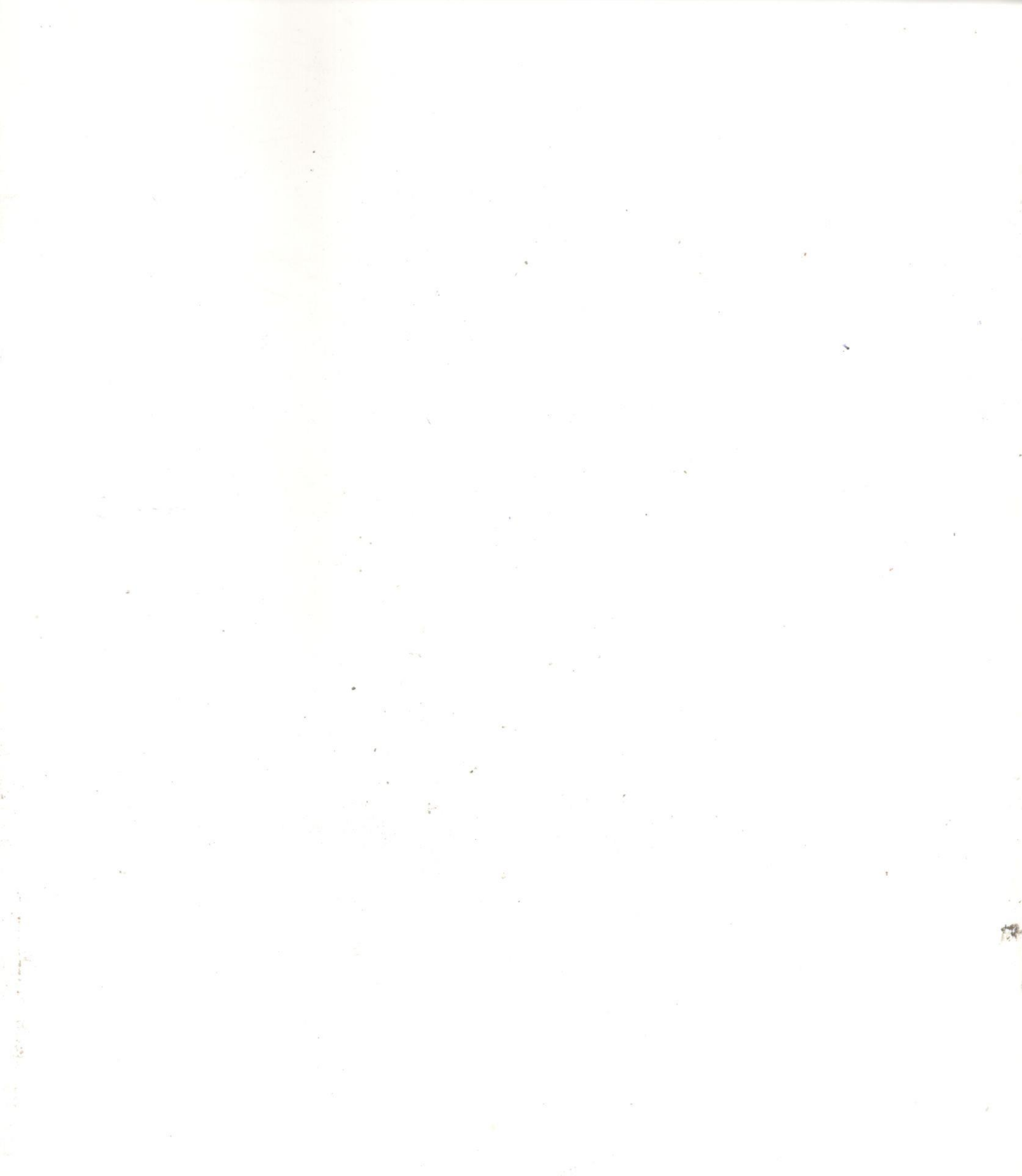
E.& O.E.

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

Subject to Physical Check
 Receiver's Signature: *[Signature]*
 Name/Employee Code: *[Signature]*
 Centre Name: *[Signature]*
 Date/Time: *[Signature]*
 Signature: *[Signature]* M. No.

For Anil Pharma

Authorised Signatory



Invoice No. : AP/24-25/1505
 Date of Invoice : 11-10-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 27874

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : KASGANJ
 E-Way Bill No. : 731467764942
 PO DATE : 04-10-2024

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KASGANJ

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
26	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
27	50	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	896.00
28	25	0		INJ NITROCIN 5ML (INJ NTG)	30049079	Ingl1409	Apr-2026	0.00	28.00	0.00%	12%	784.00
29	50	0		INJ ADRASCOT 1ML (ADRENALINE	30049099	L1602412a	Apr-2026	0.00	4.90	0.00%	12%	274.40
30	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-387	May-2026	0.00	290.00	0.00%	12%	324.80
31	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	FF-204	May-2026	0.00	4.60	0.00%	12%	257.60
32	50	0		INJ ONDION (EMSET)	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	268.80
33	--	--		FREIGHT CHARGES	996812			0.00	0.00	0.00%	18%	7,658.20

Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Total 1,03,463.18

Less : Rounded Off (-)

0.18

4,971.00 0.00

Grand Total ₹ 1,03,463.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	75,135.250	9,016.230	9,016.230
5%	900.000	45.000	45.000
18%	15,565.000	2,801.700	2,801.700
Total	91,600.250	11,862.930	11,862.930

Rupees One Lakh Three Thousand Four Hundred Sixty Three Only

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E.& O.E.

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3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory