



IRN : db571a2e4497c2039224be42150b4e691f855-f8f986c85349315c3d4962731b  
 Ack No : 182415385661697  
 Ack Date : 29-Jan-24

 ARIVATION HEALTHCARE PRIVATE LIMITED Site Office: 16/24 Dr. Suresh Chandra Banerjee Road KOLKATA Kolkata WB KOLKATA-700010 GSTIN/UIN: 19AASCA6131H1ZF State Name : West Bengal, Code : 19 Contact : 6289556902 9836867979 E-Mail : arivationhealthcare@gmail.com www.arivation.com	Invoice No.	e-Way Bill No.	Dated
	AHPL/2324/445	841380946603	29-Jan-24
	Delivery Note		Mode/Terms of Payment
			30 DAYS
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	159-012024-24984	24-Jan-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	DELHIVERY	Karwar	
	Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 DISTRICT CIVIL HOSPITAL KARWAR,  
 DIALYSIS UNIT, KARWAR, KARNATAKA  
 -581301, Contact No : 8105942976  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**DCDC Health Service Pvt. Ltd.**  
 C-185, Mayapuri Industrial Area phase- 2  
 Mayapuri, New Delhi-110064  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Blood Tubing Set DORA</b> Batch : 2301161845 Expiry : 5-Dec-26	90189032	1,020 Pcs 1,020 Pcs	96.00	Pcs		97,920.00	
2	<b>AVF 16G Needle (Dora)</b> Batch : 2302160308 Expiry : 1-Nov-26	9018	1,050 Pcs 1,050 Pcs	10.00	Pcs		10,500.00	
3	<b>AVF 17G DORA</b> Batch : 2302160321 Expiry : 14-Nov-26	9018	1,050 Pcs 1,050 Pcs	10.00	Pcs		10,500.00	
							1,18,920.00	
Less:							14,270.40	
							(-)0.40	
							1,18,920.00	
							14,270.40	
							(-)0.40	
 DCDC KIDNEY CARE KARWAR								
Stock/No. of Boxes Received ..... <u>37</u> ..... Subject to Physical Check Name/Employee Code ..... <u>DC03273</u> ..... Centre Name ..... <u>KARWAR</u> ..... Date/Time ..... <u>06/10/24</u> ..... Signature ..... <u>[Signature]</u> ..... M. No. <u>8105942976</u>								
Total							3,120 Pcs	1,33,190.00

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Three Thousand One Hundred Ninety Only** E & O/E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,18,920.00	12%	14,270.40	14,270.40
<b>Total: 1,18,920.00</b>		<b>14,270.40</b>	<b>14,270.40</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Seventy and Forty paise Only**

Declaration DL No: WB/KOL/NBO/W/320645 & WB/KOL/BO/W/320645 MSME UAM No. WB10D0023343 Interest @24% PA will be charged after credit period Goods once sold will not be taken back or exchanged	Company's Bank Details A/c Holder's Name: <b>ARIVATION HEALTHCARE PRIVATE LIMITED</b> Bank Name : Union Bank of India A/c No : 015225010000001 Branch & IFS Code: Dharmatolla Branch & UBIN0901521 SWIFT Code : UBINBB0CL
--	--

Customer's Seal and Signature for ARIVATION HEALTHCARE PRIVATE LIMITED

Authorized Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - AHPL/2324/445  
Date: 29-Jan-24

IRN: db571a2e4497c2039224be42150b4e691f9856f9f986c85349316c3d4962731b  
Ack No.: 182415385661697  
Ack Date: 29-Jan-24



1. e-Way Bill Details

e-Way Bill No.: 841380946603 Mode: 1 - Road  
Generated By: 19AASCA6131H1ZF Approx Distance:  
Supply Type: Outward-Supply Transaction Type: Combination of 2 and 3

Generated Date: 29-Jan-24 6:24 PM  
Valid Upto: 9-Feb-24 11:59 PM

2. Address Details

From  
ARIVATION HEALTHCARE PRIVATE LIMITED  
GSTIN: 19AASCA6131H1ZF  
West Bengal

To  
CCDC Health Service Pvt. Ltd.  
GSTIN: 07AAFDC0204K1Z1  
Delhi

Dispatch From  
Dora Medical Trading (India), New Kolarah Express Industrial  
Complex, Vill +PO New Kolarah Howrah Pin -711302, HOWRAH  
-711302 HOWRAH West Bengal 711302

Ship To  
DISTRICT CIVIL HOSPITAL KARWAR, DIALYSIS UNIT,  
KARWAR, KARNATAKA-581301, Contact No: 8105942976  
Karnataka 581301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
90189032	Blood Tubing Set DORA & Blood Tubing Set DORA	1,020 PCS	97,920.00	12
9018	AVF 16G Needle (Dora) & AVF-13	1,050 PCS	10,500.00	12
9018	AVF 17G DORA & AVF 17G DORA	1,050 PCS	10,500.00	12



Stock/No. of Boxes Received ..... 37 .....  
Subject to Physical Check .....  
Name/Employee Code ..... DC03273 .....  
Centre Name ..... KARWAR .....  
Date/Time ..... 05/02/24 .....  
Signature ..... [Signature] ..... M. No. 2105942976

Tot Taxable Amt: 1,18,920.00 Other Amt: (-)0.40 Total Inv Amt: 1,33,190.00  
IGST Amt: 14,270.40

4. Transportation Details

Transporter ID: 06AAPCS9575E1ZR  
Name: DELHIVERY

Doc No.  
Date

5. Vehicle Details

Vehicle No.: WB23F2662 From: Kolkata

CEWB No.: