

7CDLPD3827N2Z6

Original Copy

TAX INVOICE Switchmeds

604, Suneja Tower-2, District Center,, Janakpuri, Delhi
Tel. : 9999428970 email : switchmeds@gmail.com
Drug Licence No. : DL-JNK-145663
DL NO. DL-JNK-145663

Invoice No. : 2321/2024-25
Dated : 11-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : HISAR
P.O No. : 27-072024-26646
P.O Date : 04-07-2024
DRUG LIC NO :

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064
Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

shipped to :
DCDC Health Services Private Limited
Civil Hospital Hisar
CIVIL HOSPITAL TAYAL BAGH COLONY
NEAR BUS STAND-125001
Party Mobile No : 7015463300
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount(₹) |
|------|----------------------|-------------|------|------|-------|-----------|
|------|----------------------|-------------|------|------|-------|-----------|

Rupees One Lakh Five Thousand Two Hundred Sixty Eight and Paise Eighty Only

Stock/No. of Boxes Received 11
Subject to Physical Check
Name/Employee Code DC03254
Centre Name CH: HISAR
Date/Time 05-07-24
Signature *[Signature]* M. No. 70154
63300

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

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 :



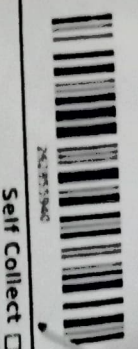
for Switchmeds

Authorised Signatory

SHIPERY

SPOTON
Created Date: 22/07/24
Pickup Date: 22/07/24
Drop-Off

262855940



Name: AUVALOGISTICSRP B2BR

Phone Number:

Address: House no.47, Neta ji Subhash Marg, Opp. Hindi Park,
New Delhi

State: Delhi

Postal Code: 110002

17CDLDPD3827N2Z6

INFORMATION

REFERENCE NO. (25 characters): SWITCHMED2321

O.: 2321/2024-25

EWBN : 761444644033

VOICE VALUE: 105268.8

Master Id: 814111171634

N (LxWxH)

COMMODITY DESCRIPTION

TOTAL WEIGHT *

Drugs & Pharmaceuticals

110.0 kgs

8 x 29

The charges listed weight may vary.

NT: 11

RECEIVED: INVOICE () TAX FORMS () OTHERS ()

DOCUMENTS:

SHIPER SIGNATURE - ORIGIN:

SHIPPER'S SIGN:.....

SHIPER EMP ID:.....

4. TO:

Recipient's Name: DCDC Health Services Private Limited, DCDC Health Services Private Limited

Recipient's Phone Number:

Street Name: CIVIL HOSPITAL HISARCIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS STAND-125001

City: Hisar

State: Haryana

Postal Code: 125001

GST NO.: 07AAFCD0204K1Z1

Client/Store/Address Code:

6. SPECIAL HANDLING:

- 5. MOT: AIR
- GROUND
- FRAGILE
- HEAVY (>30 KG)
- DG.
- VAL CARGO.

POD on Invoice

7. INSURANCE:

FOV.

MARINE.

VALUE:

8. PAYMENT:

TRANSPORT: SHIPPER RECIPIENT

DUTIES & TAXES: SHIPPER RECIPIENT

CASH ON DELIVERY COD AMOUNT: 30

CHEQUE ON DELIVERY:

CHEQUE BENEFICIARY'S NAME:

Signature: *[Handwritten Signature]*

9. REQUIRED SIGNATURE - DESTINATION:
RECIPIENT'S SIGNATURE AND STAMP:

DATE..... TIME.....

SPOTON LOGISTICS PVT LTD (Formerly Startrek Logistics Pvt Ltd)

REGISTERED OFFICE: Thaanvan, 23/24, Infantary Road, Bengaluru, India (560001)

TRANSPORTER ID: 29AAQCS5815Q1Z1

CIN No: U63090GJ2011PTC106834

PAN: AAQCS5845Q575E

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Conditions visit www.spotonlogistics.com

IN : 07CDLPD3827N2Z6

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Switchmeds

604, Suneja Tower-2, District Center,, Janakpuri, Delhi
 Tel : 9999428970 email : switchmeds@gmail.com
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Party Mobile No : 7015463300
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount(₹) |
|------|--|-------------|--------|------|--------|-----------|
| 1. | INJ. ERYTHROPOITIN 4000 IU 11020241 | 30021500 | 240.00 | Pcs. | 140.00 | 33,600.00 |
| 2. | INJ. ERYTHROPOITIN 4000 IU 11020242 | 30021500 | 260.00 | Pcs. | 140.00 | 36,400.00 |
| 3. | INJ. HEPARIN (25000 I.U.) AB240099A | 30019091 | 150.00 | Pcs. | 115.00 | 17,250.00 |
| 4. | SODIUM HYPO 10% (5 LTR) VC2024/284 | 28289019 | 12.00 | LTR | 180.00 | 2,160.00 |
| | Add : CGST | | | @ | 6.00 % | 5,235.00 |
| | Add : SGST | | | @ | 6.00 % | 5,235.00 |
| | Add : CGST | | | @ | 9.00 % | 194.40 |
| | Add : SGST | | | @ | 9.00 % | 194.40 |
| | Add : Freight & Forwarding Charges | | | | | 5,000.00 |

Grand Total 662.00 Units ₹ 1,05,268.80

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|------------------|-----------------|-----------------|------------------|
| 28289019 | 18% | 2,160.00 | 194.40 | 194.40 | 388.80 |
| 30019091 | 12% | 17,250.00 | 1,035.00 | 1,035.00 | 2,070.00 |
| 30021500 | 12% | 70,000.00 | 4,200.00 | 4,200.00 | 8,400.00 |
| Total | | 89,410.00 | 5,429.40 | 5,429.40 | 10,858.80 |

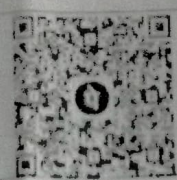
Stock/No. of Boxes Received **11**
 Subject to Physical Check **11**
 Name/Employee Code **DC03254**
 Centre Name **CH-HISAR**
 Date/Time **25-07-24**
 Signature **[Signature]** **70154**
63300

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
 A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Receiver's Signature :

Terms & Conditions

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Authorised Signatory