

1Box



MANEXPIMP SURGICARE  
Together through life

**Manexpimp Surgicare ( India ) Pvt.  
Ltd**

A-100  
SECTOR 65,  
NOIDA Uttar Pradesh 201301  
India  
GSTIN 09AALCM0495R1ZJ

LR: 252164078	
MAWB: 21605310043433	
Box count: DOC	
Client: MANEXPRIME B2B	
LM Barcode: 827001	OID: 2168
21605310043444	

Invoice# : INV-002158  
 Invoice Date : 21/09/2023  
 Terms : Net 60  
 Due Date : 20/11/2023  
 P.O.# : 31-092023-23722 (8)

Place O

**Bill To**  
**DCDC Health Services Private Limited**  
 C-185, MAYAPURI INDUSTRIAL AREA  
 PHASE -2  
 DELHI  
 110064 Delhi  
 India  
 GSTIN 07AAFCD0204K1Z1

**Ship To**  
 SADAR HOSPITAL BOKARO  
 SADAR HOSPITAL ROOM NO 208 CAMP NO 2 NEAR DC  
 OFFICE  
 827001 Jharkhand  
 India  
 8506000228

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	600.00	8.50	12%	612.00	5,100.00
2	Fistula Kit OFF KIT	3005	600.00	8.50	12%	612.00	5,100.00

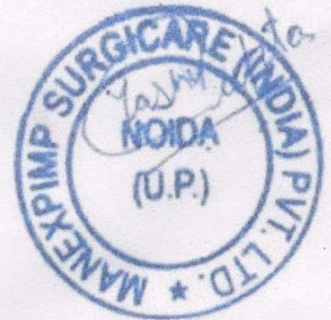
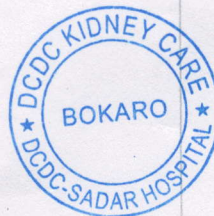
Total In Words  
**Rupees Eleven Thousand Four Hundred Twenty-Four Only**

THANK YOU FOR YOUR BUSINESS

**Bank Account Details:**

INDUS IND BANK  
 ACCOUNT NO : 257668230440  
 IFS C : INDB0000733

**Terms & Conditions**  
 Goods once sold will not be taken back OR exchanged.  
 Bill not paid on due date will attract 24% interest.  
 All disputes subjects to ALLAHABAD Jurisdiction only.  
 Certified that the particulars given above is true and correct.  
 Price quoted is ExNoida.



Authorized Signature

*against -  
 Shortage item.  
 on Kit - 98ps  
 off Kit - 102 ps*

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... BOKARO  
 Date/Time ..... 8.11.23 10:10 AM  
 Signature ..... Deep M. No. 8506000228

*As per telephone discussion we send the shortage PCR of both items*

*Deep  
 17/11/23*