



# DELIVERY



Created Date: 02/08/24  
Pickup Date: 03/08/24

SELF DROP

SHIPMENT PICKED FROM:

Shipper's Name: DP ENTERPRISES 703393 B2BR

Shipper's phone no:

Street Name: B-14 MAHENDRA PARK THEKE WALA ROAD METRO PILLAR NO. 110033

City: Delhi State: Delhi Postal Code: 110033

GSTIN: 07AAPP6291A1ZR

SHIPMENT INFORMATION

SHIPPER'S REFERENCE NO.: ANIL PHARMA

MOT: Road  
ROV: BY SHIPPER

INVOICE NO.: AP/24-25/853, AP/24-25/854  
EWBN : 711448016233, 781448016784  
Freight Payment: FoP Invoice Value Payment: Pre-paid

TOTAL INVOICE VALUE: 120674.0  
MASTER AWB: 16453810928255  
POD on Invoice: Not required

BOXES x DIMENSION (LxWxH) cm ACTUAL WEIGHT(kg) SAID TO CONTAIN

- 1 Box: 96x45x35
- 1 Box: 73x67x30
- 1 Box: 68x50x48
- 1 Box: 58x47x42
- 1 Box: 49x43x39
- 1 Box: 48x45x37
- 1 Box: 48x34x25
- 1 Box: 43x33x31
- 1 Box: 37x31x28
- 1 Box: 31x29x21

Medical, Chemical & Astronomy

116.83

SAID TO CONTAIN

TOTAL NUMBER OF BOXES: 10

REQUIRED SIGNATURE - ORIGIN:

DELIVERY EMP ID:.....

SHIPPER'S SIGN:.....

DELIVERY LIMITED  
 REGISTERED OFFICE: N24-N34, S24-S34, Air Cargo Logistics Centre-II, Opposite Gate 6 Cargo Terminal, IGI Airport, New Delhi, India (110037)  
 TRANSPORTER ID: 06AAPCS9575E1ZR  
 CIN No: U63090DL2011PTC21234  
 PAN: AAPCS9575E

SPOTON LOGISTICS PVT LTD (Formerly Startrek Logistics Pvt Ltd)  
 REGISTERED OFFICE: Thanavan, 23/24, Infatary Road, Bengaluru, India (560001)  
 TRANSPORTER ID: 29AAQCS5815Q1Z1  
 CIN No: U63090GJ2011PTC108834  
 PAN: AAQCS5845Q

For terms and conditions visit [www.delivery.com](http://www.delivery.com)



263180813

263180013

SELF COLLECT

SHIPMENT DELIVERED TO:

Recipient's Name: DCDCGURU NANAK HOSPITAL RAJPURA, DCDCGURU NANAK HOSPITAL RAJPURA

Recipient's phone no.:

Street Name: DIALYSIS UNIT, GURU NANAK HOSPITAL SHAM NAGAR SHEETAL COLONY RAJPURA

City: Rajpura State: Punjab Pincode: 140401

GSTIN: URP

Address/Store Code:

POD REMARKS

ALL OKAY

SHORT BOX?

If yes, number of short boxes: \_\_\_\_\_

Date of receipt:

Time of receipt:

RECEIVER'S SIGN:

DAMAGED CONTENT?

If yes, number of boxes having damaged content: \_\_\_\_\_

ITEMS MISSING IN RECEIVED BOXES?

If yes, mention the Name of boxes having pliers of boxes having pliers

If yes, number of short items: \_\_\_\_\_

Please describe the short items:

Stock No. of Boxes Received .....  
 Physical Check  
 Name of Employee Code  
 Centre Name  
 Date Time  
 Signature  
 M. No: 985394  
 1835

OR, phone no in lieu of stamp:

Document Type: LM POD  
Printed on 06-Aug-2024 10:38



GSTIN : 07AAPP6291A1ZR

## TAX INVOICE

## Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033  
Tel. : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/853  
Date of Invoice : 02-08-2024  
Place of Supply : Punjab (03)  
GR/RR No. :  
PO NO. : 26811Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : RAJPURA  
E-Way Bill No. : 711448016233  
PO DATE : 01-08-2024**Billed to :**  
DCDCGURU NANAK HOSPITAL RAJPURA  
DIALYSIS UNIT, GURU NANAK HOSPITAL  
SHAM NAGAR, SHEETAL COLONY  
RAJPURA , PANJAB - 140401**Shipped to :**  
DCDCGURU NANAK HOSPITAL RAJPURA  
DIALYSIS UNIT, GURU NANAK HOSPITAL  
SHAM NAGAR, SHEETAL COLONY  
RAJPURA , PANJAB - 140401Party Mobile No : 9050092608  
GSTIN / UIN :  
D.L. No. :Party Mobile No : 9050092608  
GSTIN / UIN :  
D.L. No. :

RAJPURA

| S.N. | Qty. | Free | Pack  | Products Name                  | HSN      | Batch No.  | Exp.     | MRP   | Rate     | Dis. % | GST % | Amount(₹) |
|------|------|------|-------|--------------------------------|----------|------------|----------|-------|----------|--------|-------|-----------|
| 27   | 50   | 0    |       | INJ BIOCETAMOL (PYREMOL) 2ML 1 | 3004     | W723       | Nov-2025 | 0.00  | 5.10     | 0.00%  | 12%   | 285.60    |
| 28   | 2    | 0    |       | INJ ZINOCAINE (LOX 2%)         | 30049088 | NZLI-006   | Oct-2025 | 0.00  | 29.00    | 0.00%  | 12%   | 64.96     |
| 29   | 1    | 0    | 1*100 | HMD 22 No NEEDLE               | 9018     | 20232D     | Apr-2027 | 0.00  | 100.00   | 0.00%  | 12%   | 112.00    |
| 30   | 6    | 0    | 1*50  | HIV 1/2 CARD TEST 50TEST FAST  | 30029090 | OHIV-01240 | Apr-2026 | 0.00  | 2,600.00 | 0.00%  | 5%    | 16,380.00 |
| 31   | 6    | 0    | 1*50  | HCV CARD TEST 50TEST FAST VUE  | 30029090 | OHCV-01240 | Feb-2026 | 0.00  | 2,650.00 | 0.00%  | 5%    | 16,695.00 |
| 32   | 6    | 0    | 1*50  | HBSAG CARD TEST 50TEST FASTVU  | 30029090 | OHBS-01240 | Mar-2026 | 0.00  | 550.00   | 0.00%  | 5%    | 3,465.00  |
| 33   | 150  | 0    |       | RMS CANULA 22NO                | 9018     | G230710824 | Jun-2028 | 0.00  | 8.00     | 0.00%  | 12%   | 1,344.00  |
| 34   | 200  | 0    |       | RMS CANULA 18NO                | 9018     | G230510901 | Apr-2028 | 0.00  | 8.00     | 0.00%  | 12%   | 1,792.00  |
| 35   | 500  | 0    |       | FACE MASK 3 PLY EARLOOP BLUE   | 63079090 |            |          | 0.00  | 1.50     | 0.00%  | 5%    | 787.50    |
| 36   | 10   | 0    |       | BLUE PUNCTURE 10LTR            | 90189029 |            |          | 0.00  | 240.00   | 0.00%  | 12%   | 2,688.00  |
| 37   | 10   | 0    |       | TAB BIOCETAMOL 500MG           | 30049069 | CPTV1513   | Oct-2025 | 0.00  | 9.50     | 0.00%  | 12%   | 106.40    |
| 38   | 2    | 0    |       | AMBU BAG (PEDIA)               | 9018     |            |          | 0.00  | 600.00   | 0.00%  | 12%   | 1,344.00  |
| 39   | 5    | 0    |       | COTTON ROLL                    | 30059010 | 600        | Apr-2027 | 0.00  | 115.00   | 0.00%  | 12%   | 644.00    |
| 40   | 50   | 0    |       | INJ REVIL                      | 30049039 | M040       | Mar-2026 | 0.00  | 3.30     | 0.00%  | 12%   | 184.80    |
| 41   | 1    | 0    |       | POWER DROOL (T-PEICE WITH NEB  | 90192090 | G24d040610 | Mar-2029 | 0.00  | 110.00   | 0.00%  | 12%   | 123.20    |
| 42   | 300  | 0    |       | Vaccutainer Edta               | 9018     |            |          | 13.50 | 6.00     | 0.00%  | 12%   | 2,016.00  |
| 43   | 5    | 0    |       | G PLAST                        | 3005     | 2312BD0    | Nov-2028 | 0.00  | 68.00    | 0.00%  | 12%   | 380.80    |
| 44   | 6    | 0    |       | DYNAPLAST                      | 3005     |            |          | 0.00  | 149.50   | 0.00%  | 12%   | 1,004.64  |
| 45   | --   | --   |       | FREIGHT CHARGES                | 996812   |            |          | 0.00  | --       | 0.00%  | 18%   | 6,720.10  |

Total 1,15,914.48

0.48

Less : Rounded Off (-)

Grand Total ₹ 1,15,914.00

5,064.00 0.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 12%      | 52,352.500   | 6,282.300 | 6,282.300 |

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

## Terms &amp; Conditions

E.&amp; O.E.

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

Receiver's Signature :

Stock/No. of Boxes Received .....

Subject to Physical Check

For Anil Pharma

Name/Employee Code .....

Centre Name ..Guru Nanak Hospital

Date/Time ..02-08-2024

Authorised Signatory

M. No. 8559011835



GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033  
Tel : 011-41557131 email : anilpharma1997@gmail.com  
Drug Licence No. : 20B-137393, 21B-137394

|                               |                                       |
|-------------------------------|---------------------------------------|
| Invoice No. : AP/24-25/853    | Transport : DELHIVERY PRIVATE LIMITED |
| Date of Invoice : 02-08-2024  | Vehicle No. :                         |
| Place of Supply : Punjab (03) | Station : RAJPURA                     |
| GR/RR No. :                   | E-Way Bill No. : 711448016233         |
| PO NO. : 26811                | PO DATE : 01-08-2024                  |

|  |   |
|--|---|
| <b>Billed to :</b><br>DCDCGURU NANAK HOSPITAL RAJPURA<br>DIALYSIS UNIT, GURU NANAK HOSPITAL<br>SHAM NAGAR, SHEETAL COLONY<br>RAJPURA , PANJAB - 140401 | <b>Shipped to :</b><br>DCDCGURU NANAK HOSPITAL RAJPURA<br>DIALYSIS UNIT, GURU NANAK HOSPITAL<br>SHAM NAGAR, SHEETAL COLONY<br>RAJPURA , PANJAB - 140401 |
| Party Mobile No : 9050092608   | Party Mobile No : 9050092608  |
| GSTIN / UIN :  | GSTIN / UIN :   |
| D.L. No. :   | D.L. No. :  |

RAJPURA

| S.N.         | Qty.                | Free | Pack | Products Name     | HSN | Batch No. | Exp. | MRP               | Rate | Dis. % | GST % | Amount(₹) |
|--------------|---------------------|------|------|-------------------|-----|-----------|------|-------------------|------|--------|-------|-----------|
| 18%          | 15,585.000          |      |      | 2,805.300         |     |           |      | 2,805.300         |      |        |       |           |
| 5%           | 37,037.500          |      |      | 1,851.875         |     |           |      | 1,851.875         |      |        |       |           |
| <b>Total</b> | <b>1,04,975.000</b> |      |      | <b>10,939.475</b> |     |           |      | <b>10,939.475</b> |      |        |       |           |

Rupees One Lakh Fifteen Thousand Nine Hundred Fourteen Only

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

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.  
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Receiver's Signature :  
  
  
**For Anil Pharma**  
  
**Authorised Signatory**

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033  
 Tel : 011-41557131 email : anilpharma1997@gmail.com  
 Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/853  
 Date of Invoice : 02-08-2024  
 Place of Supply : Punjab (03)  
 GR/RR No. :  
 PO NO. : 26811

Transport : DELHIVERY PRIVATE LIMITED  
 Vehicle No. :  
 Station : RAJPURA  
 E-Way Bill No. : 711448016233  
 PO DATE : 01-08-2024

**Billed to :**  
 DCDCGURU NANAK HOSPITAL RAJPURA  
 DIALYSIS UNIT, GURU NANAK HOSPITAL  
 SHAM NAGAR, SHEETAL COLONY  
 RAJPURA , PANJAB - 140401

**Shipped to :**  
 DCDCGURU NANAK HOSPITAL RAJPURA  
 DIALYSIS UNIT, GURU NANAK HOSPITAL  
 SHAM NAGAR, SHEETAL COLONY  
 RAJPURA , PANJAB - 140401

Party Mobile No : 9050092608  
 GSTIN / UIN :  
 D.L. No. :

Party Mobile No : 9050092608  
 GSTIN / UIN :  
 D.L. No. :

RAJPURA

| S.N. | Qty.  | Free | Pack  | Products Name                    | HSN      | Batch No.   | Exp.     | MRP    | Rate     | Dis. % | GST % | Amount(₹) |
|------|-------|------|-------|----------------------------------|----------|-------------|----------|--------|----------|--------|-------|-----------|
|      |       |      |       |                                  |          |             |          | 0.00   | 8.50     | 0.00%  | 12%   | 476.00    |
| 1    | 50    | 0    |       | 3WAY STOP COCK(UNICOT)           | 9018     | 2306BD0     | May-2028 |        |          |        |       |           |
| 2    | 20    | 0    |       | Povinzan M/B Powder              | 30049087 | N0140195    | Jan-2027 | 45.00  | 15.00    | 0.00%  | 12%   | 336.00    |
| 3    | 100   | 0    |       | SURGICARE GLOVES 7NO             | 4015     |             |          | 65.00  | 16.00    | 0.00%  | 12%   | 1,792.00  |
| 4    | 100   | 0    |       | SURGICAREGLOVES 7.5              | 4015     |             |          | 65.00  | 16.00    | 0.00%  | 12%   | 1,792.00  |
| 5    | 5     | 0    |       | NEEDLE CUTTER 3LTR               | 9018     |             |          | 0.00   | 2,300.00 | 0.00%  | 12%   | 12,880.00 |
| 6    | 10    | 0    |       | ROYAL GLOVES (RUBBER GLOVES)     | 40151900 |             |          | 0.00   | 42.00    | 0.00%  | 18%   | 495.60    |
| 7    | 1,000 | 0    |       | SHOE COVER                       | 3901     |             |          | 0.00   | 1.95     | 0.00%  | 18%   | 2,301.00  |
| 8    | 100   | 0    |       | BT SET ( NV )                    | 90183990 | HCRBT001    | Nov-2025 | 0.00   | 19.00    | 0.00%  | 12%   | 2,128.00  |
| 9    | 1,000 | 0    |       | BUFFANT CAP                      | 6210     |             |          | 0.00   | 0.90     | 0.00%  | 5%    | 945.00    |
| 10   | 6     | 0    | 1*50  | GB MAXIM 10ML SYRINGE            | 90183100 | A1101024B0  | Jan-2029 | 0.00   | 175.00   | 0.00%  | 12%   | 1,176.00  |
| 11   | 2     | 0    | 1*100 | GB MAXIM 5ML SYRINGE             | 90183100 | A1052124F0  | May-2029 | 0.00   | 195.00   | 0.00%  | 12%   | 436.80    |
| 12   | 500   | 0    |       | FITSULA OFF KIT                  | 30059040 |             |          | 0.00   | 7.00     | 0.00%  | 12%   | 3,920.00  |
| 13   | 500   | 0    |       | FITSULA ON-KIT                   | 30059040 |             |          | 0.00   | 7.00     | 0.00%  | 12%   | 3,920.00  |
| 14   | 100   | 0    |       | MICROPORE 3"                     | 3005     | 2407102     | Jun-2027 | 0.00   | 75.00    | 0.00%  | 12%   | 8,400.00  |
| 15   | 10    | 0    |       | SHARP CONTAINER PLASTIC 3LTR     | 9018     |             |          | 0.00   | 150.00   | 0.00%  | 12%   | 1,680.00  |
| 16   | 30    | 0    |       | DIALYZER BOX                     | 3923     |             |          | 0.00   | 230.00   | 0.00%  | 18%   | 8,142.00  |
| 17   | 2     | 0    |       | LASA BOX                         | 3924     |             |          | 0.00   | 310.00   | 0.00%  | 18%   | 731.60    |
| 18   | 100   | 0    |       | GAUZE SWAB                       | 30059090 |             |          | 0.00   | 6.00     | 0.00%  | 12%   | 672.00    |
| 19   | 2     | 0    |       | DIAL CHECK-ANEROID SPHYG (BP)    | 9018     | .rx0105202  | ---      | 0.00   | 850.00   | 0.00%  | 12%   | 1,904.00  |
| 20   | 5     | 0    |       | ISOPROPYL ALCOHOL (SPIRIT)       | 3004     | 18          | Sep-2026 | 0.00   | 595.00   | 0.00%  | 12%   | 3,332.00  |
| 21   | 5     | 0    |       | OXYGEN MASK (ADULT)              | 9019     | OXMA1122    | Oct-2026 | 200.00 | 40.00    | 0.00%  | 12%   | 224.00    |
| 22   | 5     | 0    |       | OXYGEN MASK (PEDIA)              | 9019     |             |          | 200.00 | 40.00    | 0.00%  | 12%   | 224.00    |
| 23   | 25    | 0    |       | INJ HYDROCORTISONE 100MG (EFFCO) | 3004     | 24GE01B     | Apr-2026 | 40.70  | 23.50    | 0.00%  | 5%    | 616.88    |
| 24   | 2     | 0    |       | LOX SPRAY 10%                    | 30039034 | KPHIP736010 | Feb-2026 | 0.00   | 260.00   | 0.00%  | 12%   | 582.40    |
| 25   | 25    | 0    |       | INJ PANTAPROZOLE 40MG            | 3004     | D24AA023C   | Feb-2026 | 0.00   | 14.30    | 0.00%  | 12%   | 400.40    |
| 26   | 50    | 0    |       | INJ ONDION ( EMSET )             | 30049069 | Mn24007e    | Mar-2026 | 0.00   | 4.80     | 0.00%  | 12%   | 268.80    |

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

Terms & Conditions

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3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code ..... For Anil Pharma  
 Centre Name ..... Gurne nanak hospital Rajpura  
 Date/Time ..... 02-08-24  
 Authorised Signatory  
 Signature No 9559011835

*Handwritten signature*



Part - A Slip

Unique No. 7114 4801 6233  
Entered Date 02/08/2024 05:41:00 PM  
Entered By 07AAP PG629 1A1ZR - Anil Pharma 2020-21  
Valid From: Not Valid for Movement as Part B is not entered [224kms]

Part - A

GSTIN of Supplier 07AAPP6291A1ZR, Anil Pharma 2020-21  
Place of Dispatch Delhi, DELHI-110033  
GSTIN of Recipient URP , DCDGURU NANAK HOSPITAL RAJPURA  
Place of Delivery RAJPURA, PUNJAB-140401  
Document No. AP/24-25/853  
Document Date 02/08/2024  
Value of Goods 115914  
HSN Code 9018 - (+44)  
Reason for Transportation Outward - Supply  
Transporter 06AAPCS9575E1ZR - DELHIVERY PRIVATE LIMITED



GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033  
Tel : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 208-137393, 218-137394

DELHIVERY PRIVATE LIMITED

Invoice No. : AP/24-25/854  
Date of Invoice : 02-08-2024  
Place of Supply : Punjab (03)  
GR/RR No. :  
PO NO. : 26846

Transport Vehicle No. : RAJPURA  
Station : 781448016784  
E-Way Bill No. : 01-08-2024  
PO DATE

**Billed to :**  
DCDCGURU NANAK HOSPITAL RAJPURA  
DIALYSIS UNIT, GURU NANAK HOSPITAL  
SHAM NAGAR, SHEETAL COLONY  
RAJPURA , PANJAB - 140401

**Shipped to :**  
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DIALYSIS UNIT, GURU NANAK HOSPITAL  
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RAJPURA , PANJAB - 140401

Party Mobile No : 9050092608  
GSTIN / UIN :  
D.L. No. :

Party Mobile No : 9050092608  
GSTIN / UIN :  
D.L. No. :

RAJPURA

| S.N.         | Qty. | Free Pack | Products Name   | HSN  | Batch No. | Exp.     | MRP  | Rate   | Dis. % | GST % | Amount(₹)       |
|--------------|------|-----------|-----------------|------|-----------|----------|------|--------|--------|-------|-----------------|
| 1            | 300  | 0         | IV SET-ECO      | 9018 | Rem.54115 | Jan-2027 | 0.00 | 6.50   | 0.00%  | 12%   | 2,184.00        |
| 2            | 10   | 0         | EXAM GLOVES (M) | 4015 |           |          | 0.00 | 230.00 | 0.00%  | 12%   | 2,576.00        |
| <b>Total</b> |      |           |                 |      |           |          |      |        |        |       | <b>4,760.00</b> |

Grand Total ₹ 4,760.00

310.00 0.00

Tax Rate Taxable Amt. IGST Amt. Total Tax  
12% 4,250,000 510,000 510,000

Rupees Four Thousand Seven Hundred Sixty Only

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

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- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorized Signatory

Stock/No. of Boxes Received .....  
Subject to Physical Check

Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature

