

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/24-25/1029
 Date of Invoice : 14-08-2024
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 PO NO. : 26986

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : CHANDAULI
 E-Way Bill No. : 741450832176
 PO DATE : 05-08-2024

Billed to :
 DCDC DISTRICT HOSPITAL CHANDAULI
 DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI
 DIATRICK HOSPITAL, CHANDAULI
 UTTAR PRADESH-232104

Shipped to :
 DCDC DISTRICT HOSPITAL CHANDAULI
 DIALYSIS UNIT, PT. KAMLAPATI TRIPATHI
 DISTRICT HOSPITAL, CHANDAULI
 UTTAR PRADESH - 232104

Party Mobile No : 9935020597
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 8115409765
 GSTIN / UIN :
 D.L. No. :

CHANDAULI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
2	10	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	2,688.00
3	5	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	12,880.00
4	2	0	1*50	HCV CARD TEST 50TEST FAST VUE	30029090	OHCV-01240	Feb-2026	0.00	2,650.00	0.00%	5%	5,565.00
5	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	OHIV-01240	Apr-2026	0.00	2,600.00	0.00%	5%	5,460.00
6	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	Ohbs-01240	Feb-2026	0.00	550.00	0.00%	5%	1,155.00
7	100	0		Vaccutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
8	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
9	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
10	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
11	50	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	.24ge01b	Apr-2026	40.70	23.50	0.00%	5%	1,233.75
12	50	0		INJ PANTAPROZOLE 40MG	30049039	24gg04I	Jun-2026	0.00	14.30	0.00%	12%	800.80
13	48	0		MICROPORE 2"	30059060	2404002	Mar-2027	0.00	46.60	0.00%	12%	2,505.22
14	16	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	1,344.00
15	800	0		IV SET-ECO	90183990	REMS4115.	Jan-2027	0.00	6.50	0.00%	12%	5,824.00
16	16	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	3,136.00
17	4	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	873.60
18	60	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	15,456.00
19	4	0		KLACII LIQUID HAND SANITIZER 5	38081011	Hs104I	---	0.00	580.00	0.00%	18%	2,737.60
						HS101L	---					
20	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,575.00
21	1,000	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	945.00
22	1,000	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	2,301.00
23	16	0		G PLAST	90189099	2403BD0	Feb-2029	0.00	68.00	0.00%	12%	1,218.56
24	100	0		POLY APPRON	392490			0.00	8.00	0.00%	18%	944.00
25	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,770.20

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.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

Stock/No. of Boxes Received ... 6 Boxes

Subject to Physical Check Done

Name/Employee Code DC02113

Centre Name Chandauli

Date/Time 14/08/24 7:50 AM

Signature M. No.

8115409765

