



# ARYAN GOODS CARRIER

SONIPAT BAHALGARH ROAD, SIDHARTH COLONY

SONIPAT-HARYANA [06]

Phone No : 9991049267,9991047317

Email ID : aryangoodscarrier52@gmail.com

CONSIGNEE COPY

PAN : AWWP3747Q

GSTIN : 06AWWP3747Q1ZR

GR.No. : 38038 Date : 18-Jul-2024

Inv.No. : 810,811

Value : 35502 Veh.No.:

From : SONIPAT

Ewb No. :

GST Paid By : CONSIGNOR

To : PANIPAT

SAC CODE : 996791

### Consignor Details

ANIL PHARMA

GSTIN : 07AAPP6291A1ZR

Address: DELHI DELHI PH:

### Consignee Details

DCDC CIVIL HOSPITAL - 85060000689

GSTIN :

Address:

### Freight Details

T. B. B.

Qty.	Description of Goods / Hsn Code	Wt. Act.	Wt. Crg.
3	BOXES SURGICAL GOODS	60.00	60.00
3	Pvt.Mark :	60.00	60.00

Delivery At : DOOR DELIVERY

PH :

Veh Type : OTHER

Remark :

ENDORSEMENT: It is intended to use the consignee copy of the set for the purpose of borrowing from the consignee bank. 2. Goods are transported entirely at owner's risk.

Tpt:Mode  
Road



for ARYAN GOODS CARRIER  
ARYAN GOODS CARRIER



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/24-25/810  
 Date of Invoice : 17-07-2024  
 Place of Supply : Haryana (06)  
 GR/RR No. :  
 PO NO. : 26635

Transport : N/A  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 PO DATE : 04-07-2024

**Billed to :**  
 DCDC CIVIL HOSPITAL PANIPAT  
 CIVIL HOSPITAL PANIPAT ✓

**Shipped to :**  
 DCDC CIVIL HOSPITAL PANIPAT  
 DIALYSIS UNIT, CIVIL HOSPITAL  
 OLD HOUSING BOARD COLONY, SUKHDÉV NAGAR  
 PANIPAT , HARYANA - 132103

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

Party Mobile No : 8506000689  
 GSTIN / UIN :  
 D.L. No. :

CIVIL PANIPAT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	189.00
2	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
3	300	0		IV SET-ECO	9018	REM54115.	Jan-2027	0.00	6.50	0.00%	12%	2,184.00
4	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
5	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
6	4	0		Povinz Sol 5% 2 Ltr	3004	N0140563	May-2026	800.00	390.00	0.00%	12%	1,747.20
7	60	0		MICROPORE 3"	3005	2407102	Jun-2027	0.00	75.00	0.00%	12%	5,040.00
8	10	0		RMS CANULA 18NO	9018	G21042354	Mar-2026	0.00	8.00	0.00%	12%	89.60
9	15	0		RMS CANULA 22NO	9018	G230710824	Jun-2028	0.00	8.00	0.00%	12%	134.40
10	10	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	1,960.00
11	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,092.00
12	100	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
13	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,449.90

Stock/No. of Boxes Received  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 Signature  
 M. No. 8506000689  
 PANIPAT  
 17/07/2024  
 Rounded Off (-)

Total 22,713.10  
 0.10

1,904.00 0.00

Grand Total ₹ 22,713.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	480.000	24.000	24.000
12%	18,535.000	2,224.200	2,224.200
18%	1,228.730	221.171	221.171
<b>Total</b>	<b>20,243.730</b>	<b>2,469.371</b>	<b>2,469.371</b>

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

**Rupees Twenty Two Thousand Seven Hundred Thirteen Only**

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For Anil Pharma  
  
 Authorised Signatory

**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/24-25/811  
 Date of Invoice : 17-07-2024  
 Place of Supply : Haryana (06)  
 GR/RR No. :  
 PO NO. : 26750

Transport : N/A  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 PO DATE : 04-07-2024

**Billed to :**  
 DCDC CIVIL HOSPITAL PANIPAT  
 CIVIL HOSPITAL PANIPAT

**Shipped to :**  
 DCDC CIVIL HOSPITAL PANIPAT  
 DIALYSIS UNIT , CIVIL HOSPITAL  
 OLD HOUSING BOARD COLONY, SUKHDEV NAGAR  
 PANIPAT , HARYANA - 132103

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

Party Mobile No : 8506000689  
 GSTIN / UIN :  
 D.L. No. :

CIVIL PANIPAT

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	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
2	2	0	1*50	HIV 1/2 CARD TEST 50TEST FAST	30029090	Ohiv-01240	Feb-2026	0.00	2,600.00	0.00%	5%	5,460.00
3	2	0	1*50	HBSAG CARD TEST 50TEST FASTVU	30029090	Ohbs-01240	Feb-2026	0.00	550.00	0.00%	5%	1,155.00
4	8	0		G PLAST	3005	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	609.28

Stock/No. of Boxes Received ..... 3  
 Subject to Physical Check ..... Yes  
 Name/Employee Code .....  
 Centre Name ..... Civil Hospital Panipat  
 Date/Time ..... 17/07/2024 10:45 AM  
 Signature ..... M. No. 8506000689

Total 12,789.28  
 0.28

Less : Rounded Off (-)

14.00 0.00

Grand.Total ₹ 12,789.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	11,600.000	580.000	580.000
12%	544.000	65.280	65.280
<b>Total</b>	<b>12,144.000</b>	<b>645.280</b>	<b>645.280</b>

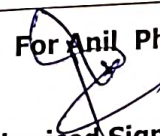
**Rupees Twelve Thousand Seven Hundred Eighty Nine Only**

**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**