

**DELIVERY**



Created Date: 06/08/24  
Pickup Date: 06/08/24

SELF DROP

**263269396**



263269396

SELF COLLECT

SHIPMENT PICKED FROM:

Shipper's Name: PRASHANTKUMARRP B2BR

Shipper's phone no:

Street Name: B-13 MAHENDRA PARK THEKE WALA ROAD OPPOSITE METRO PILLAR NO 114 DELHI-110033

City: Delhi

State: Delhi

Postal Code: 110033

GSTIN: 07AAPPG6291A1ZR

SHIPMENT INFORMATION

SHIPPER'S REFERENCE NO.: ANIL PHARMA

MOT: Road  
ROV: BY SHIPPER

INVOICE NO.: AP/24-25/863

EWBN :

Freight Payment: FOP  
Invoice Value Payment: Pre-paid

TOTAL INVOICE VALUE: 26701.0

MASTER AWB: 8872010505551

POD on Invoice: Not required

BOXES x DIMENSION (LxWxH) cm

- 1 Box: 44x37x35
- 1 Box: 31x29x21
- 1 Box: 79x44x41
- 1 Box: 87x40x32

49.65

ACTUAL WEIGHT(kg)

SAID TO CONTAIN

MEDICINE

TOTAL NUMBER OF BOXES: 4

REQUIRED SIGNATURE - ORIGIN:

DELIVERY EMP ID:.....

SHIPPER'S SIGN:.....

SHIPMENT DELIVERED TO:

Recipient's Name: DCDC URMILA MEMORIAL HOSPITAL BHATAGAON, DCDC URMILA MEMORIAL HOSPITAL BHATAGAON

Recipient's phone no.:

Street Name: DIALYSIS UNIT, URMILA MEMORIAL HOSPITAL NAHAR ROAD, NEAR ISBT DHEBAR CITY BHATAGAON

City: Raipur

State: Chhattisgarh

Pincode: 493222

GSTIN:

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 AWB no(s) of boxes having pilferage:

STAMP/SEAL:

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

Please describe the short items:

OR, phone no in lieu of stamp:

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: U63090D12011PTC21234  
PAN: AAPCS9575E

SPOTON LOGISTICS PVT LTD (Formerly Startrek Logistics Pvt Ltd)  
REGISTERED OFFICE: Thanaan, 23/24, Infantry Road, Bengaluru, India (560001)  
TRANSPORTER ID: 29AAQCS581501Z1  
CIN No: U63090G12011PTC108834  
PAN: AAQCS5845Q

Document Type: SHIPPER COPY  
Printed on 14-Aug-2024 9:44 AM

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

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/24-25/863  
 Date of Invoice : 06-08-2024  
 Place of Supply : Chhattisgarh (22)  
 GR/RR No. :  
 PO NO. : 26984

Transport : N/A  
 Vehicle No. :  
 Station : BHATAGAON  
 E-Way Bill No. :  
 PO DATE : 05-08-2024

**Billed to :**

DCDC URMILA MEMORIAL HOSPITAL BHATAGAON  
 DIALYSIS UNIT, URMILA MEMORIAL HOSPITAL  
 NAHAR ROAD, NEAR ISBT, DHEBAR CITY  
 BHATAGAON, CHHATTISGARH - 493222

**Shipped to :**

DCDC URMILA MEMORIAL HOSPITAL BHATAGAON  
 DIALYSIS UNIT, URMILA MEMORIAL HOSPITAL  
 NAHAR ROAD, NEAR ISBT, DHEBAR CITY  
 BHATAGAON, CHHATTISGARH - 493222

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

Party Mobile No : 7999223892  
 GSTIN / UIN :  
 D.L. No. :

BHATAGAON

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	784.00
2	20	0	1*25	CARE DISPO. SYRINGE 20ML 1*25	90183100	C 24126	Feb-2027	0.00	250.00	0.00%	12%	5,600.00
3	200	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	1,456.00
4	2	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	244AB02007	Mar-2026	0.00	700.00	0.00%	12%	1,568.00
5	2	0		KLACII LIQUID HAND SANITIZER 5	38081011	HS101L	---	0.00	580.00	0.00%	18%	1,368.80
6	600	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
7	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
8	2	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099	18	Sep-2026	0.00	595.00	0.00%	12%	1,332.80
9	20	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	336.00
10	10	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	2,576.00
11	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,271.50

Stock/No. of Boxes Received ..... 04 Box  
 Subject to Physical Check  
 Name/Employee Code ..... DC03620  
 Centre Name ..... URMILA MEMORIAL HOSPITAL  
 Date/Time ..... 14/08/2024  
 Signature ..... M. No. 7999223892  
 Rounded Off (-)

Total 26,701.10  
 0.10

1,460.00 0.00

Grand Total ₹ 26,701.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	20,590.000	2,470.800	2,470.800
18%	3,085.000	555.300	555.300
Total	23,675.000	3,026.100	3,026.100

Rupees Twenty Six Thousand Seven Hundred One Only

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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory