

OM LOGISTICS LTD.
 Making Business Simple
 (An ISO 9001:2008, ISO 14001:2015 Certified Company)
 CIN : U63002DL1999PLC101942

Corporate Office : 130, Punjabi Bagh (T.C.), Ring Road,
 New Delhi-110035
 *Phone : 011-435970200, Fax: 011-26316533
 *Email: omgroup@omlogistics.co.in
 Visit us at : http://www.omlogistics.co.in
 PAN No. AAAC04716C
 Taxable Service : Goods Transport Agency, Courier Agency,
 Business Auxiliary services, Renting of Immovable property services

Goods Receipt No. **511093264**

Consignee Copy
 CCR No. RT/54/2015

AT OWNER'S RISK		MODVAT COPY	
Subject to Delhi Jurisdiction only		GR No. 511093264	
Consignor : FAITH MICRO RESOLUTIONS		Consignee : DEEPCHEALTH SERVICE PRIVATE LTD	
GST No : 19US18		GST No : BISDROR	
Phone No : 982607		Phone No : 9859	
FROM : MEEBER		To : BISDROR	
GST No. :		GST No. :	
CONSIGNMENT DETAILS			
No. of Pkgs.	Type of Packing	Item Description (Said to Contain)	Freight Mode
3	CRB	HLW	TRUCK
In Words	Invoice No. (s)	Date	Freight Station
3	91	11/5/2014	MODVAT HAL
	Gross Invoice Value	Net Invoice Value	
		7292	
Dimension (LXBXH in inches)	Part no. (s)	Quantity	
TOTAL CFT	TOTAL CFT (Kgs.)	Actual Weight (Kgs.)	Charged Weight (Kgs.)
		31	70
QUALITY & QUANTITY NOT CHECKED		REMARKS	
Signature of the Shipper or his agent		Unloading by consignee:	
ENDORSEMENT If it is intended To Use The Receiver Copy Of This Set For The Purpose Of Borrowing From The Receiver Bank		GENERAL INFORMATION This is not a GST Invoice. For Tax Invoice contact to our Branch.	
Consignment received by the consignee here in physical check Name/Employee Code : M. N. ... Centre Name : M. N. ... Date/Time : ... Signature : ... Seal of the company with date		If paid by Cash/Cheque, specify amount 130 Kgs. Modvat Hal	
BOOKING MODE : SR DATE : 11/5/2014 TIME : ... DELIVERY INSTRUCTIONS : ...		FREIGHT DETAILS Rate S.T. Charges : 250 Surcharge : 00 Hamali (Booking) F.O.V. Collection Charges Delivery Charges Detention Charges Logistics Charges Demurrage Charges Hamali (delivery) Others	
TOTAL		G. TOTAL	

4-31/5

3

Original for Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindherberprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD	DL No.1 : UP1520B002501/20B
CIN :	DL No.2 : UP1521B002494/21B
PAN No. : AADFF8645D	

Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGT5091
 Invoice Date : 11/05/2024
 State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 11/05/2024
 Place of Supply : Delhi
 Order No. : 175-052024-26169
 Order Date : 06/05/2024

Total Cases :
 Due Date : 10/07/2024
 GR/LR No. :
 GR/LR Date :

Details of Receiver (Billed to)

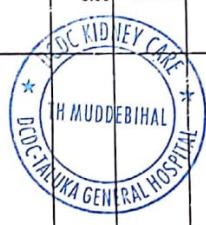
Name : DCDC HEALTH SERVICE PVT. LTD.
 Address : C-185, MAYAPURI INDUSTRIAL AREA
 PHASE - 2, MAYAPURI,
 NEW DELHI - 110064
 State : Delhi State Code : 07
 GSTIN No. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K
 DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
 TH Muddebihal
 Taluka General hospital Muddebihal, Tangadagi Road
 near water filter, Taluka Muddebihal District.vijayapura,
 586212
 Contact No : 7349376576

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2402040A	Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
2	MI-LIUM W 5 LTR. (VC) (Hand Sanitizer 5 Ltr)	38081011	5 LTR.	VFH6124	Feb-24	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
3	MI-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38081011	500 ml	VFH6324	Mar-24	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
4	ODA CHARGES	999911			Mar-26		0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											6214.00		6,214.00		1078.32

Received & Checked by
 A. H. Hubbal
 22/05/2024



Stock/No. of Boxes Received ... 3 Boxes.
 Subject to Physical Check
 Name/Employee Code ... Navin A. Hubbal
 Centre Name ... Muddebihal
 Date/Time ... 21/05/2024
 Signature ... M. N. 7899691814

Remark : GST Summary (670.00 @ 12.00% IGST=80.40, 5544.00 @ 18.00% IGST=997.92)	Total Gross value	6214.00
	Add : IGST	1078.32
	Round Off	-0.32

Invoice Values(in words) ₹ Seven Thousand Two Hundred Ninety Two Only Invoice Total **7292.00**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDFC0001564

TERMS & CONDITION OF SALE

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICRO SOLUTIONS ! DEPOT

Signature :
 Name :
 Designation :
Auth. Signatory