

GOODS CONSIGNMENT NOTE (GC)



V-Trans (India) Ltd.

Regd. Off.: 99/101, Keshavnji Naik Road, New Chinch Bunder, Mumbai 400009 India.

+91 9870 140 141 | info@vtransgroup.com | www.vtransgroup.com

PAN NO.: AAACV1559Q | SAC 996511 | CIN: U60210MH1990PLC054883 | ISO 9001: 2015 CERTIFIED COMPANY | IBA Code No.: BYV-823

SERVICE PROVIDER: GSTIN: 24AAACV1559Q1ZV State: GUJARAT

CONSIGNOR : MARUTI LIFECARE - PARDI NR BALDA INDUSTRIAL PARK, NEW SURVEY NO 1668 PLOT NO 5, B/H PARDI GIDC, VILLAGE BALDA, KILA PARDI, PARDI GUJARAT Pincode : 396125 Tel/M : 0260-9714312326, GST:24AAUJFM4086C223

BILLED TO (SERVICE RECEIVER): Name:MARUTI LIFECARE - PARDIGST:24AAUJFM4086C223-AAUJFM4086C State:GUJARAT

BOOKING OFFICE : PLOT NO 205/5, GIDC, BEHIND HOTEL FOUNTAIN, KILLA PARDI, DIST - VALSAD PARDI GUJARAT

CONSIGNEE : (SHIPPED TO): DCDC HEALTH SERVICE PVT.LTD. | REG TALUKA GOVERNMENT HOSPITAL BILAGI BILAGI DELHI DELHI Pincode : 687116 Tel/M : 8722339951GST:07AAFCD0204K1Z1

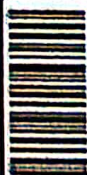
FROM : PARDI

TO : BAGALAKOTE - NORTH KAR-BAGALAKOTE - NORTH KAR DD Area

DELIVERY AT: DCDC HEALTH SERVICE PVT.LTD. REG TALUKA GOVERNMENT HOSPITAL BILAGI BILAGI DELHI DELHI PinCode : 687116 Tel/M : 8722339951GST:07AAFCD0204K1Z1	BOOKING TYPE: Sundry	PAYMENT TYPE: To Be Billed	IS DOD BOOKING : NO	IS ODA BOOKING : NO
PICKUP TYPE : DOOR CLIENT	DELIVERY TYPE: Door	ACTUAL WT: 410.00	CHARGE WT: 410.00	MATERIAL INSURED NO
PACKING TYPE : BAG	ARTICLE : 30	INVOICE VALUE: 18816.00	INVOICE NO: MLP/713/24-25	POD REQUIRED: YES
ARTICLE DESC:		EMWAY BILL NO:		PVT REMARK : 25791350
SAID TO CONTENTS (SCI): MEDICAL PRODUCTS		OTHER CHARGES DESCRIPTION: CNEE +YELLOW/COPY/REQUIRED RUBBER+AWAL-20/BWAL-10		
REMARKS: DC+TAX INV+C C ATT+DOOR		Acknowledgment : Received the goods in order & in intact condition.		

ORIGINAL COPY

25791350

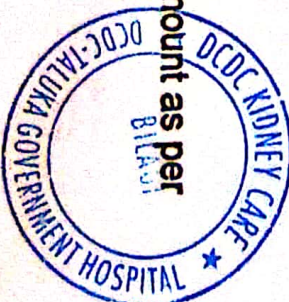


BOOKING DATE & TIME: 24-08-2024 20:28

EXPECTED DELIVERY DATE: 29-08-2024

DELIVERY APPOINTMENT REQUIRED: NO

Net Amount as per Terms



Stock No. of Boxes Received 30

Delivered to Physical Check

Signature of M. Hussain

Name/Employee Code

Centre Name

Date/Time

Cheques in favour of V-Trans (India) Ltd. We prefer digital payments, call us for details.

"I / We Have Carefully checked & verified the content filled in this docket and agree to the terms & conditions printed overleaf of the Docket and will pay all charges as per agreement / Contract. said to content basic As per Invoice / Declaration.



Debit Memo

TAX INVOICE

Original

M/s. : DCDC HEALTH SERVICES PVT. LTD.

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,
MAYAPURI
DELHI - 110064

Ph. No. : Mo. No. : +91 85060 00148

Contact Person: SOHAN SIR

GSTIN No. : 07AAAFCD0204K1Z1

Shipping Address :

TALUKA GOVERNMENT HOSPITAL BILAGI
BILAGI

BILAGI - 587116

Ph. No. : +91 87223 39951

Contact Person: .

Place of Supply : Delhi

Ack No : 162418100090578

Ack Date : 24/08/2024 05:30:00 PM

IRN NO : 29ee6bb9eb34e99c970e85a454311cb7b8c29
ecdab69926a458f201724c9b3f

Invoice No.: MLP/713/24-25
Dt. : 24/08/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : MH12PQ6843

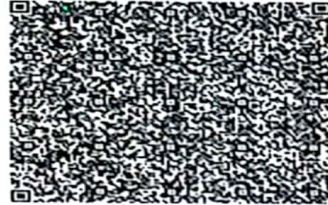
E Way Bill No. :

Order No. : 180-082024-26839

Order Date : 05/08/2024

Challan No. : DC/713

Challan Date: 24/08/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A(10 LTR)	30049099	100.0000	2MLDCDC10A09	Jul2026	100.00	12.0	10000.00
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	200.0000	2MLDCDC10B19	Jul2026	34.00	12.0	6800.00



Previous bal. : -6347604.00	Closing Bal. : 6366420.00 DB	Sub Total	16800.00
Bank Name : IDFC FIRST BANK LTD.	Bank A/c. No. : 10063996376	Taxable Amount	16800.00
RTGS/IFSC Code : IDFB0042425		Integrated Tax	2016.00
Total GST : Two Thousand Sixteen Only		Grand Total	18,816.00
Bill Amount : Eighteen Thousand Eight Hundred Sixteen Only			

Terms & Condition :

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.

"Subject to 'VALSAD' Jurisdiction only. E.&O.E"

GSTIN No.: 24AAUFM4086C2Z3 MSME No. : UDYAM-GJ-20-0011603

Subject to Physical Check For MARUTI LIFE CARE (UNIT-2)
 Name/Employee Code
 Centre Name
 Date/Time M. No.....
 Signature M. No.....

(Authorised Signatory)

Address : Unit-1 (Rajkot) Survey No.275/14, Plot No.3, Shyam Kiran Ind. Area, Nr. Polad Cement, N.H.27-A, G.I.D.C. Hadamtala, Rajkot, Guj. 360311
 Address : Unit-2 (Killa-Pardi, Valsad) Survey No.1576 & 1566, Plot No.04&05, Balda Industrial Park, N.H.48, Balda, Killa-Pardi, Valsad, Guj. - 396125

+91 9033352235
 www.marutlifecare.com
 marutlifecare2011@gmail.com

Manufacturer & Exporter of Haemodialysis & Cleaning Solution