

MFG. DRUG L. NO.: 1611 M. DT. 28.1.2010  
 GSTIN / UIN : 19AAACI7241L1ZB

Phone : 033-24978202  
 Mobile : 8017598693



**DELIVERY CHALLAN**  
**INDIA BIO-MEDICAL PRIVATE LIMITED**

1, RAMKRISHNA SOORKI MILL  
 VILL. PAILAN, D.H.ROAD, P.S. BISHNUPUR, 24 PARGANAS (S)- 700104  
 REGD. OFFICE : 146, MAHATMA GANDHI ROAD, KOLKATA-700 007  
 H.O. : 740/741 Lake Town, Block - A, Ground Floor, Kolkata - 700 089

25875

To, DCDC HSPL CENTRE  
 M/s. GO RUBY GENERAL HD  
Golpark Em By am  
Karat 700107

Delivery Challan No. F/F 0045 Date 10.7.21  
 Order No. .... Date ..  
 Mode of Despatch NB19L1285  
 Party D.L. No .....

Please receive the acknowledge the receipt of the following :

Sr. No.	PARTICULARS	Batch No. Mfg. & Exp. Dt.	Quantity CAN / Pckt.	Unit Price ₹
1.	Concentrated Haemodialysis Sol. B.P./ Dry Powder Non-Sterile Bicarbonate Part I with 2 Pkt. Bicarbonate Part II			
2.	Concentrated Haemodialysis Sol. B.P./ Dry Powder Non-Sterile Low Potassium Free Part I with 2 Pkt. Bicarbonate Part II			
3.	Concentrated Haemodialysis Sol. B.P./ Dry Powder Non-Sterile Low Calcium Part I with 2 Pkt. Bicarbonate Part II			
4.	Concentrated Haemodialysis Sol. B.P./ Dry Powder Dextrose Non-Sterile Part I with 2 Pkt. Bicarbonate Part II	<u>BCD033</u>	<u>50 jar</u>	
5.	Concentrated Haemodialysis Sol. B.P./ Dry Powder Calcium Free Part I with 2 Pkt. Bicarbonate Part II	<u>Exp: Mar 2026</u>		
6.	Concentrated Haemodialysis Sol. B.P./ Dry Powder Non-Sterile Low Potassium Part I with 2 Pkt. Bicarbonate Part II			
7.	Concentrated Haemodialysis Sol. B.P./ Dry Powder Non-Sterile Acetate			
8.	Concentrated Haemodialysis Sol. B.P./ Dry Powder Non-Sterile (M)			
9.	Bicarbonate Packet Part II		<u>50/s</u>	

Stock/No. of Boxes Received 50 jar  
 Subject to Physical Check  
 Name/Employer Code GO RUBY GENERAL HD  
 Centre Name DCDC HSPL CENTRE  
 Date/Time 10.7.21  
 Signature [Signature] M. No. 8017598693

If any difference is found in quantity, quality, price etc. the same should be notified in writing within 7 days of the receipt of the goods otherwise the same will be considered as accepted in every respect

For INDIA BIO-MEDICAL PRIVATE LIMITED

Receiver's Signature  
 (With Rubber Stamp)

TAX INVOICE

Original Buyer's Copy

**INDIA BIO-MEDICAL PRIVATE LIMITED**  
 Head office : 740 & 741, Lake Town, Block - A, Kolkata - 700 089  
 Regd. Office : 146, M. G. Road, Kolkata - 700 007  
 Factory : 1 No, Ramkrishna Soordhi Mill  
 Vill : Pailan, P.S. : Bishnupur, D.H. Road, 24 PGS (South)-700104  
 Ph. : Office : 033 - 40630559 / 25349388 Factory : 033 - 24978202  
 E-mail : sanjiv.lbmpvtltd@gmail.com

GSTIN/UIN : 19AAACI7241L1ZB

Invoice / Bill No. F0045/2025 Dated 10.7.24

Delivery Note

Supplier's Ref. Other Reference (s)

Buyer's Order No. Dated

Despatch Document No. Dated

Despatch through NB19L1285 Destination

Buyer DCDC HSPL CENTRE  
GORUBI GENERAL HOSP  
ETD.  
GOLPARK E.M. BY-GM  
KARUNA 700107

SI No.	Description of Goods	HSN CODE	Quantity	Rate ₹	Per	Amount ₹
	<u>NS. Con. HOS 30010dr</u> <u>100</u>	<u>3004</u>	<u>50</u>	<u>265.00</u>	<u>100</u>	<u>13250.00</u>
	<u>Dardze-1</u> <u>100</u>	<u>908</u>	<u>50</u>	<u>265.00</u>	<u>100</u>	<u>13250.00</u>
	<u>Goo. B D O 33</u> <u>100</u>		<u>50</u>	<u>265.00</u>	<u>100</u>	<u>13250.00</u>
	<u>G-combust powder</u> <u>100</u>	<u>594</u>	<u>50</u>	<u>15.90</u>	<u>100</u>	<u>795.00</u>
	<u>(Ex: Mar 2026)</u>					<u>795.00</u>
<b>TOTAL</b>						<u>14,840.00</u>

Amount Chargable (In Words)	SGST		CGST		IGST	
	Rate ₹	Amount ₹	Rate ₹	Amount ₹	Rate ₹	Amount ₹
<u>INR Fourteen Thousand and Eight Hundred Forty Only</u>	<u>6%</u>	<u>795.00</u>	<u>6%</u>	<u>795.00</u>		
HSN CODE <u>30049099</u>						
<b>TOTAL AMOUNT AFTER TAX</b>		<u>14,840.00</u>				

**Declaration** E. & O. E.  
 Manufacturing Licence - DL No.: 1611M)  
 DLNo. 9572 SW, 9398 SBW)  
 We declare that this Invoice Shows the actual price of the goods described & that all particulars are true.  
 Internet will be charge @ 24% PA after 30 days  
 The entire responsibility for any breakage and short age in transit lie with the buyer.  
 Goods once sold shall not be accepted back.

Customer's Seal & Signature 10 Jan  
 Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code GANMAN/D20213  
 Centre Name GORUBI GENERAL HOSP  
 Date/Time .....  
 Signature [Signature] M. No. 20161805  
**For INDIA BIO-MEDICAL PRIVATE LIMITED**  
[Signature]  
**Authorised Signatory**