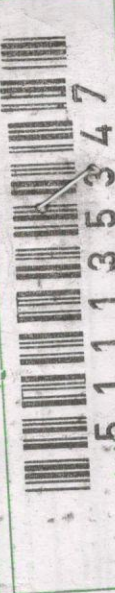




Driver/ACK Copy



Corporate Office : 130, Punjabi Bagh (T.C.) Ring Road,
New Delhi-110035
*Phone : 011- 45970200, Fax: 011-28316533
*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

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

AT OWNER'S RISK Subject to Delhi Jurisdiction only		MODVAT COPY		GR No. 511135347		BOOKING MODE DATE TIME DELIVERY INSTRUCTIONS SVC 9/10/2014 DD	
Consignor: FAITH MICRO SOLUTIONS DEBOT		Consignee: PDC HEALTH SERVICE RUTHA		FREIGHT DETAILS		Rate	
GST No: MEEBUT		GST No: DHEBAR (RAJARA)		S.T. Charges		250	
FROM: MEEBUT		To: DHEBAR (RAJARA)		Surcharge		00	
GST No.:		GST No.:		Freight		00	
No. of Pkgs.		Freight Mode		Billing Station		Collection Charges	
In Figures 1		TBB		MRTA ETM		Delivery Charges	
In Words 1		If paid by Cash/Cheque, specify amount		If paid by Cash/Cheque, specify amount		Detention Charges	
Invoice No. (s) 575		(in Figures) Rs.: Rs. 1000		(in Figures) Rs.: Rs. 1000		Logistics Charges	
Date 7/10/2014		(in words) Rs.: One Thousand		(in words) Rs.: One Thousand		Demurrage Charges	
Gross Invoice Value 7623		MR No. / Cheque No.:		MR No. / Cheque No.:		Hamali (delivery)	
Net Invoice Value 7623		Date:		Date:		Others	
Part no. (s)		Consignment Acknowledgement by Consignee		Consignment Acknowledgement by Consignee		TOTAL	
Quantity		received the shipment as per details contained here-in		received the shipment as per details contained here-in		SGST@	
TOTAL CFT (Kgs.)		Signature		Signature		CGST@	
Actual Weight (Kgs.)		Seal of the company with date		Seal of the company with date		IGST@	
Charged Weight (Kgs.)		ENDORSMENT		ENDORSMENT		G. TOTAL	
TOTAL CFT		If it is intended To Use The Receiver Copy Of This Set		If it is intended To Use The Receiver Copy Of This Set		OM LOGISTICS LTD.	
REMARKS		For The Purpose Of Borrowing From The Receiver Bank		For The Purpose Of Borrowing From The Receiver Bank		PDA Code	
QUALITY & QUANTITY NOT CHECKED		Unloading by consignee:		Unloading by consignee:			
Signature of the Shipper or his agent							

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 : sindhenterprises@sindpharma.com



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

Tax is Payable On Reverse Charge : No		Transportation Mode : OM LOGISTICS	Total Cases :
Invoice No. : FMMGTS575		Vehicle No. :	Due Date : 06/12/2024
Invoice Date : 07/10/2024		Date of Supply : 07/10/2024	GR/LR No. :
State : UTTAR PRADESH	State Code : 09	Place of Supply : Delhi	GR/LR Date :
		Order No. : '205-102024-27806'	Order Date : 04/10/2024

Details of Receiver (Billed to)		Details of Consignee (Shipped 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		Delivery Centre Detail: DCDC Health Service Pvt. Ltd. @ Urmila Memorial Hospital Urmila Memorial Hospital (UMH), Nahar Rd, Near ISBT, Dhebar City, Bhatagaon, 493222 Contact No : 7999223892	

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-VIRUCIDE 256 5 LTR.. Surface Disinfectant (5 Ltr.)	38089400	5 LTR.	FMS07-31	Sep-24 Aug-26	2.00	0.00	1400.00	5847.46	6900.00	2800.00	0.00	2800.00	18.00	504.00
2	freight 18%	9965					0.00	860.00			860.00	0.00	860.00	18.00	154.80
3	ODA CHARGES	996511					0.00	2800.00			2800.00	0.00	2800.00	18.00	504.00
											6460.00	6,460.00	1162.80		

Stock/No. of Boxes Received 01 box
 Subject to Physical Check
 Name/Employee Code DC03620
 Centre Name UMH, RITHANI
 Date/Time 24/10/2024
 Signature M. No. 7999223892

Remark : GST Summary (6460.00 @ 18.00% IGST=1162.80)	Total Gross value : 6460.00
	Add : IGST : 1162.80
	Round Off : 0.20
Invoice Values(in words) ₹ Seven Thousand Six Hundred Twenty Three Only	Invoice Total : 7623.00

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 : _____
 Authorised Signatory