



Neo Bright Express Transport Pvt. Ltd.
 Head. Off : 301, K.C. Tower, Kankarbagh Main Road,
 Patna-800020
 Phone : 0612-2355615 Website : www.nbet.in

GSTIN : 10AAFCN5612D1Z5 (Bihar) GSTIN : 20AAFCN5612D1Z4 (Jharkhand)
 GSTIN : 09AAFCN5612D1Z0 (U.P.) GSTIN : 19AAFCN5612D1Z1 (West Bengal)

FROM

WAY BILL NUMBER

MRT

3298969

TO

Omanthi (ID)

DATE : 5/9/23

CONSIGNOR

CONSIGNEE

Faith Microsolutions
 Dept. MRT

DDC Health Services Ltd
 Omanthi Ranchi (ID)

Contact Person :

Tel :

Contact Person :

Tel :

CST/TIN :

CST/TIN :

PACKAGE INFORMATION

CHARGES

IN

Rs.

INSTRUCTION

PACKING TYPE

NO OF PKGS

VOLUME

SAID TO CONTAIN

FREIGHT

CREDIT

INVOICE NO.

OWNER'S RISK

CARRIERS RISK

VALUE SURCHARGE

WAYBILL CHARGE

100

TBB

VALUE

MODE OF DISPATCH

HANDLING CHARGES

ODA CHARGE

PAID

FOR USE AT THE TIME OF DELIVERY ONLY

DECLARATION

NAME

STAMP

TEL. NO. 5

I/We hereby agree to the terms & conditions set out on the reverse of this Consignor's copy & declare that contents on this way bill are correct. The To-pay Freight has been assigned and will be paid by the consignee along with Service Charges as applicable at the time of Delivery.

SIGNATURE

DATE

REMARK

Service Tax Paid by

Date/Time

Signature

- Consignor
- Consignee
- Transporter

PICK UP DATE

PICK UP TIME

TOTAL

GST @.....%

GRAND TOTAL

TOPAY

CONSIGNEE COPY

subject to
 Name/Employee Code...
 Centre Name...
 Date/Time...
 Signature... M. No...

10080.00	10,080.00	181
Remark :	Total Gross value	10080
GST Summary (10080.00 @ 18.00% IGST=1814.40)	Add : IGST	1814
	Round Off	-0
Invoice Values(in words) ₹ Eleven Thousand Eight Hundred Ninety Four Only	Invoice Total	11894.

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDFC0001144

TERMS & CONDITION OF SALE

1. All Dispute subject to Delhi Jurisdiction only.

FAITH MICROSOLUTIONS | DEPOT



wt. 87 kg

331
5

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGTS331
 Invoice Date : 31/08/2023
 State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
 Vehicle No. :
 Date of Supply : 31/08/2023
 Place of Supply : Delhi
 Order No. : 153-082023-23581-10 Order Date : 31/08/2023

Total Cases :
 Due Date : 30/10/2023
 GR/LR No. :
 GR/LR Date :

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name	: DCDC HEALTH SERVICE PVT. LTD.	Name	: DCDC Health Service Pvt. Ltd. @				
Address	: C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	Address	: Curesta Global Hospital Irba Curesta Global Hospital, Madarsa Mohalla, 835219				
State	: Delhi State Code : 07	Contact No	: 9304889041				
GSTIN No.	: NA PAN No. :						
DL No.	: Mobile/Phone : 011-45581006						

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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-23	Aug-23 Jul-25	6.00	0.00	570.00	5508.47	6500.00	3420.00	0.00	3420.00	18.00	615.60
2	MI-PAA PLUS (Paracetetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-11	Aug-23 Jul-24	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	ODA CHARGES	NA					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											10080.00		10,080.00		1814.40

Stock/No. of Boxes Received 5
 Subject to Physical Check
 Name/Employee Code ROHIT CHAUBEY
 Centre Name CURESTA GLOBAL ACMS
 Date/Time 31/08/2023 2PM
 Signature [Signature] M. No. 6299919846

Remark : GST Summary (10080.00 @ 18.00% IGST=1814.40)

Total Gross value	10080.00
Add : IGST	1814.40
Round Off	-0.40
Invoice Total	11894.00

Invoice Values (in words) ₹ **Eleven Thousand Eight Hundred Ninety Four Only**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDFC0000144

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 : [Signature]

Stock/No. of Boxes Received 5
 Subject to Physical Check
 Name/Employee Code ROHIT CHAUBEY
 Centre Name CURESTA GLOBAL ACMS