

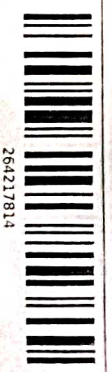
DELIVERY

SPOTON
Created Date: 11/09/24
Pickup Date: 11/09/24

Created Date: 11/09/24
Pickup Date: 11/09/24

SELF DROP

264217814



264217814

SELF COLLECT

SHIPMENT DELIVERED TO:

Recipient's Name: DCDC Health Services Private Limited, DCDC Health Services Private Limited

Recipient's phone no.:

Street Name: Urmila Memorial Hospital Urmila Memorial Hospital (UMH), Nahar Rd, Near 15BT, Dhebar City, Bhataganon

City: Raipur

State: Chhattisgarh

Pincode: 493222

GSTIN:

Address/Store Code:

POD REMARKS

ALL OKAY

SHORT BOX?

Date of receipt:

If yes, number of short boxes: _____

Time of receipt:

RECEIVER'S SIGN:

DAMAGED CONTENT?

ITEMS MISSING IN RECEIVED BOXES?

STAMP/SEAL:

If yes, number of boxes having damaged content: _____

If yes, mention the AWB no(s) of boxes having pilferage:

If yes, number of short items: _____

Please describe the short items:

OR, phone no in lieu of stamp:

TOTAL NUMBER OF BOXES: 10

REQUIRED SIGNATURE - ORIGIN:

DELIVERY EMP ID:

SHIPPER'S SIGN:

BOXES x DIMENSION (LxWxH) cm

ACTUAL WEIGHT(kg)

SAID TO CONTAIN

- 1 Box: 59x43x38
- 1 Box: 54x38x26
- 2 Boxes: 54x40x25
- 2 Boxes: 54x39x26
- 3 Boxes: 54x40x26
- 1 Box: 54x40x24

96.11

MEDICAL GOODS

TOTAL INVOICE VALUE: 43120.0

MASTER AWB: 16179210894375

POD on Invoice: Not required

INVOICE NO.: GST/24-25/836

EWBN :

Freight Payment: BTC Invoice Value Payment: Pre-paid

SHIPPER'S REFERENCE NO.: GAUTAM HEALTHCARE

MOT: Road ROV: BY SHIPPER

Shipper's Name: SAEXPRESS B2BC

Shipper's phone no.:

Street Name: GAUTAM HEALTHCARE 181 & 183 DDA OFFICE COMPLEX CYCLE MARKET JHANDEWALAN

City: Delhi

State: Delhi

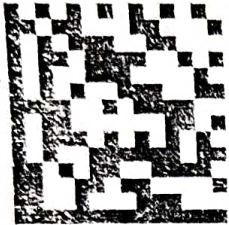

Postal Code: 110055

GSTIN:

DELHIVERY LIMITED
REGISTERED OFFICE: N24-N34, S24-S34, Air Cargo Logistics Centre-II, Opposite Gate 6 Cargo Terminal, IGI Airport, New Delhi, India (110037)
TRANSPORTER ID: 06AAPCS9375E1ZR
CIN No: U63090DL2011PTC21231
PAN: AAPCS9375E

SPOTON LOGISTICS PVT LTD (Formerly Startrek Logistics Pvt Ltd)
REGISTERED OFFICE: Thanavan, 23/24, Infantry Road, Bengaluru, India (560001)
TRANSPORTER ID: 29AAQCS581501Z1
CIN No: U63090GJ2011PTC108834
PAN: AAQCS58150

Document Type: SHIPPER COPY
Printed on 17-Sep-2024 11:28 AM

DELHIVERY <small>Smali Ware</small>	Date: Sep 11, 2024	Document
	LRN: 264217814	
	OID: DOC_264217814	
	MAWB: 16179210894375	
	Client: SAEXPRESS B2BC	
Consignee Address: DCDC Health Services Private Limited ,DCDC Health Services Private Limited,Urmila Memorial Hospital Urmila Memorial Hospital (UMH), Nahar Rd, Near ISBT, Dhebar City, Bhatagaon , City: Jaijaipur, State: Chhattisgarh, Pin: 493222		
 16179210894471		

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 B, First Floor, Cycle Mkt,
 Mandewalan Extension,
 New Delhi-110 055
 9811716228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Urmila Memorial Hospital
 Urmila Memorial Hospital (UMH),
 Nahar Rd, Near ISBT, Dhebar
 City, Bhatagaon, 493222
 Contact No : 7999223892
 State Name : Chhattisgarh, Code : 22

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/24-25/836	Dated 10-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 205-092024-27494	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

10

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151070 Expiry : 23-Jun-27	90183990	270 pcs 270 pcs	100.00	pcs	27,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150265 Expiry : 25-Jun-27	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						38,500.00
CGST						2,310.00
SGST						2,310.00
Total						43,120.00 ₹

Stock/No. of Boxes Received 10 Boxes
 Subject to Physical Check
 Name/Employee Code DC03620
 Centre Name UMH, Bhatagaon
 Date/Time 17-Sep-2024
 Signature [Signature] M. No. 7999223892

Amount Chargeable (in words) E. & O.E
Forty Three Thousand One Hundred Twenty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	38,500.00	6%	2,310.00	6%	2,310.00	4,620.00
Total	38,500.00		2,310.00		2,310.00	4,620.00

Tax Amount (in words) : **Four Thousand Six Hundred Twenty INR Only**

Company's PAN : **AAECG9710C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**

for **Gautam Healthcare Private Limited**
 Authorised Signatory



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 Floor, Cycle Mkt,
 Wazirpur Extension,
 New Delhi-110 055
 Phone: 011-26228110
 GSTIN: AAECG9710C
 Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

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DCDC Health Services Private Limited
 Urmila Memorial Hospital
 Urmila Memorial Hospital (UMH),
 Nahar Rd, Near ISBT, Dhebar
 City, Bhatagaon, 493222
 Contact No : 7999223892
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CGST						2,310.00
SGST						2,310.00
Total			1,270 pcs			43,120.00 ₹

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for **Gautam Healthcare Private Limited**
 Authorised Signatory

