

Product CODE :

Origin Sec Dist. Sec. P/U W/T Dox (1) Code Non Dox (2)

DART SURFACELINE

SHIPPER
 Customer Code: B057558
 Company: Blue Dart
 Sender: 11111111
 Address: 11111111
 City: 1111 Pin: 111111
 Tel: 1111 Mob: 1111
 E-mail: 1111

CONSIGNEE
 Consignee Code: 1111
 Company: 1111
 Attn: 1111
 Address: 1111
 City: 1111 Pin: 1111
 Tel: 1111 Mob: 1111
 E-mail: 1111

BLUE DART
 No. of Page: 1
 Decl Value: 1111
 Dim Wt. (kg.): 1111
 Act Wt. (kg.): 1111
 No. of Delivery Challans: 1111

P/U Date: 11/11/14 Time: 11:11
 Ship Date: 11/11/14 PUR#: 1111
 P/U Emp#: 1111
 Sign: 1111
 Name: 1111

Del. Date: 11/11/14 Time: 11:11
 Del Emp#: 1111 Sign: 1111
 Name: 1111

Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes & GST as applicable.

CONSIGNEE'S SIGN: 1111
 Name: 1111 Del. Emp#: 1111 Sign: 1111
 Remarks: 1111

Transaction Type: 1111 Code: 1111 FOC: 1111 Cash Memo#: 1111
 Cash(1) Credit(2) Credit Card(3)
 BCN BTP NO: 1111

AWB Fee: 1111
 FOV Charge/Owner's risk: 1111
 FOV Charge/Ins. Arrangement: 1111
 VCHC Charge: 1111
 DC Charge: 1111
 ODA Charge: 1111
 Other Charge: 1111

Shipper's Name: 1111 Shipper's Sign: 1111
 USA CODE: 1111 ODA:
 Special Instructions: 1111 SUB PRODUCT CODE: 1111

Barcode: 51554781014
 PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

Attached Documents: 1111
 MOD/VAT: PERMIT:
 Grand Decoupage: 1111
 Grand Hospa: 1111
 GST: 1111

GST No.: 1111
CONSIGNEE'S COPY
 Track @www.bluedart.com OR call us @ 1860-233-1234
 NON-NEGOTIABLE

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 748, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. GST/24-25/555	Dated 15-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 63-072024-26635	Dated 4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Panipat
 Civil Hospital Panipat, Old Housing Board Colony, Sukhdev
 Nagar, Old Housing Board Colony, Panipat, 132103
 Contact No : 8506000689
 State Name : Haryana, Code : 06

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2403101396 Expiry : 17-May-27	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
						368.40
						368.40
						0.20
						CGST
						SGST
						Round Off
						15,473.00 ₹
			48 pcs			E. & O.E

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 8506000689

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.

Amount Chargeable (in words)
Fifteen Thousand Four Hundred Seventy Three INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
Total	14,736.00		368.40		368.40	736.80

Tax Amount (in words) : **Seven Hundred Thirty Six INR and Eighty Only**

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**

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.

for Gautam Healthcare Private Limited
 Authorised Signatory