

ORDER CODE:

Origin

Sec

Dist

Sec

PU

W/I

Box

Non Inv. (2)

Code

**DART SURFACE LINE**



No. of Pages: 24

Decl Value : Rs 105898

Dimensions: Breadth 105898, Height 25128130

**S** Customer Code: 305165B  
**H** Company: *Handwritten*  
**I** Sender: *Handwritten*  
**P** Address: *Handwritten*  
**P** City: *Handwritten* Pin: 110055  
**E** Tel: *Handwritten* Mob: *Handwritten*  
**R** E-mail: *Handwritten*

**C** Consignee Code: *Handwritten*  
**O** Company: *Handwritten*  
**N** Attn: *Handwritten*  
**S** Address: *Handwritten*  
**I** City: *Handwritten* Pin: 122103  
**G** Tel: *Handwritten* Mob: *Handwritten*  
**N** E-mail: *Handwritten*

Post Out of

Description (Part or entire)

Shipper's Reference No.

Code

Details

Amount (Rs.)

Ship Date

PUR#

PU Emp#

Sign

Name:

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

Del. Date

Time

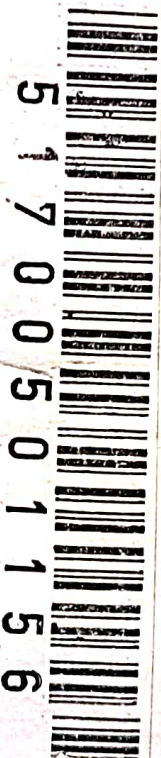
Del. Emp#

Sign

Name

Time

**PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE**  
 Transaction Type Code FOC Code Cash Memo#  
 Cash (1) Credit (2) Credit Card (3)  
 BCN BTP NO



5 1 7 0 0 5 0 1 1 5 6

Shipper's Name

Shipper's Sign

SSA CODE

ODA

Special Instructions

SUB PRODUCT CODE

GST No.

Attached Documents:

MOD VAT

PERMIT

GRAND TOTAL

TOTAL

GST

Other Charge

ODA Charge

DC Charge

VCHC Charge

Ins. Arrangement

FOV Charge/

Owner's risk

AWB Fee

FOV Charge/

Fuel Surcharge

RAS Charge

Freight

No. of Deliveries: 1574/10

Net Wt. (Kgs): 25128130

Gross Wt. (Kgs): 25128130

Volume (CBM): 18.35128130

Weight (Kgs): 25128130

Height: 25128130

Breadth: 25128130

Length: 25128130

**CONSIGNEE'S COPY**

Track @ [www.bluedart.com](http://www.bluedart.com) OR call us @ 1860-233-1234

NON-NEGOTIABLE-AT OWNER'S RISK

Stock No. of Boxes received by *Handwritten*  
 Subject to Invoice No. *Handwritten*  
 Name of consignee *Handwritten*  
 Centre name *Handwritten*  
 Date/TIME *Handwritten* 2013M No. *Handwritten*  
 Signature *Handwritten* 810600015



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 345 First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 AAECG9710C  
 DL Number-DL-MTM-146471 DT 22.09.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN : UB5100DL2011FTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. **GST/2324/716**  
 e-Way Bill No. **63-102023-23960**  
 Delivery Note

Dated **28-Oct-23**  
 Mode/Terms of Payment  
**30 Days**  
 Other References

Reference No. & Date.

Buyer's Order No. **63-102023-23960**  
 Dispatch Doc No.

Dated **10-Oct-23**  
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**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	<b>Blu002E</b> Batch : 2301151356 Expiry : 7-Sep-26	90183990	<b>540 pcs</b> 540 pcs	100.00	pcs	<b>54,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101828 Expiry : 13-Jul-26	90189031	<b>144 pcs</b> 144 pcs	307.00	pcs	<b>44,208.00</b>
						<b>98,208.00</b>
CGST						<b>4,345.20</b>
SGST						<b>4,345.20</b>
Less: Round Off						<b>(-).040</b>

Stock/No. of Boxes Received **24**  
 Subject to Physical Check **Yes**  
 Name/Employee Code **D.00499**  
 Centre Name **Civil Panipat**  
 Date/Time **30.10.2023**  
 Signature **[Signature]** M. No. **8506000689**

Total **684 pcs** **1,06,898.00 ₹**

Amount Chargeable (in words) **One Lakh Six Thousand Eight Hundred Ninety Eight INR Only** E. & O E

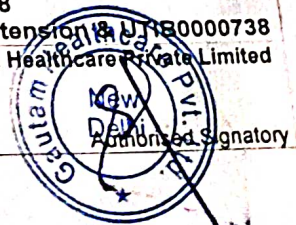
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	54,000.00	6%	3,240.00	6%	3,240.00	6,480.00
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
<b>Total</b>	<b>98,208.00</b>		<b>4,345.20</b>		<b>4,345.20</b>	<b>8,690.40</b>

Tax Amount (in words) : **Eight Thousand Six Hundred Ninety INR and Forty Only**

Company's Bank Details  
 A/c Holder's Name: **Gautam Healthcare Private Limited**  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & UB510000738**  
 for Gautam Healthcare Private Limited

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.





**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 058  
 Phone: 011-26228100  
 Number-DL-MTM-146471 DT 22.06.2021  
 TIN/UIN: 07AAECG971001ZV  
 State Name: Delhi, Code: 07  
 N: 185100DL2011PTC227045  
 Mail: vishak@gautamhealthcare.com  
 Insighee (Ship to)

Invoice No. **GST/2324/716** e-Way Bill No. **Dated 28-Oct-23**  
 Delivery Note **Mode/Terms of Payment 30 Days**  
 Reference No. & Date. **Other References**  
 Buyer's Order No. **Dated 10-Oct-23**  
**63-102023-23960** Delivery Note Date  
 Dispatch Doc No.  
 Dispatched through **Destination**  
 Terms of Delivery

**CDC 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)

**CDC 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	<b>Blu002E</b> Batch : 2301151356 Expiry : 7-Sep-26	90183990	<b>540 pcs</b> 540 pcs	100.00	pcs	<b>54,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101828 Expiry : 13-Jul-26	90189031	<b>144 pcs</b> 144 pcs	307.00	pcs	<b>44,208.00</b>
						<b>98,208.00</b>
Less :						<b>CGST 4,345.20</b>
						<b>SGST 4,345.20</b>
						<b>Round Off (-)0.40</b>

Stock/No. of Boxes Received 24  
 Subject to Physical Check Yes  
 Name of Employee Code 60429  
 Centre Name Civil Panipat  
 Date/Time 31/10/2023  
 Signature [Signature] M. No. 8506000689

Total **684 pcs** **1,06,898.00 ₹**  
 E. & O.E

Amount Chargeable (in words)  
**One Lakh Six Thousand Eight Hundred Ninety Eight INR Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90183990	54,000.00	6%	3,240.00	6%	3,240.00	6,480.00	
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40	
<b>Total</b>	<b>98,208.00</b>		<b>4,345.20</b>		<b>4,345.20</b>	<b>8,690.40</b>	

Tax Amount (in words) : **Eight Thousand Six Hundred Ninety INR and Forty 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 : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

**Gautam Healthcare Private Limited**  
 New Delhi  
 Authorised Signatory