

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan
Park New Delhi 110015
Tel. : 9625232705 email : gencareglobe@gmail.com

TAX INVOICE
GENCARE GLOBAL

Original Copy

U-Box

Invoice No. : 858/2024-25
Dated : 02-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 228-082024-26811-5
P.O DATE : 01-08-2024

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
GURU NANAK HOSPITAL
GURU NANAK HOSPITAL, SHAM NAGAR
SHETAL COLONY PIN CODE-140401

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9050092608
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1	BLACK GARBAGE BAG (BIG)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
2	BLACK GARBAGE BAG (SMALL)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
3	RED GARBAGE BAG (BIG)	39232100	8.00	Pcs.	120.00	0.00 %	120.00	960.00
4	RED GARBAGE BAG (SMALL)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
5	YELLOW GARBAGE BAG (BIG)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
6	YELLOW GARBAGE BAG (SMALL)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
7	GREEN GARBAGE BAG (BIG)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
8	HAND SANITIZER (5 LTR)	38089400	2.00	CAN	575.00	0.00 %	575.00	1,150.00
9	FEMORAL CATHETER	90183990	20.00	Pcs.	116.00	0.00 %	116.00	2,320.00
10	DOUBLE LUMEN KIT (STRAIGHT)	90183920	10.00	Pcs.	796.00	0.00 %	796.00	7,960.00
11	GUIDE WIRE	90181290	20.00	Pcs.	80.00	0.00 %	80.00	1,600.00
12	INTRODUCER NEEDLE	90183990	300.00	Pcs.	27.00	0.00 %	27.00	8,100.00
13	GLASS CLEANER 20 ML	340590	2.00	CAN	28.00	0.00 %	28.00	56.00
14	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
15	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
16	TRIPLE LUMEN KIT (CURVED)	90183920	5.00	Pcs.	947.00	0.00 %	947.00	4,735.00

34,531.0

Add : CGST

@ 6.00 %

1,482.9

Add : SGST

@ 6.00 %

1,482.9

Totals c/o 419.00 Units

37,496.8

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0604396

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Stock/No. of Boxes Received 41
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 12-8-24
Signature M No. 8559011835

TIN : 07ABAFG6573H1ZA

TAX INVOICE

Original Copy

GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan
Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 858/2024-25	Vehicle No. :
Dated : 02-08-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 228-082024-26811-5
GR/RR No. :	P.O DATE : 01-08-2024
Transport :	

Billed to : DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	Shipped to : DCDC Health Services Private Limited GURU NANAK HOSPITAL GURU NANAK HOSPITAL, SHAM NAGAR SHETAL COLONY PIN CODE-140401
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9050092608 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
	b/d		419.00	Units				37,496.80
					Add : CGST	@ 9.00 %		883.44
					Add : SGST	@ 9.00 %		883.44
Grand Total							₹	39,263.68

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
340590	18%	56.00	5.04	5.04	10.08
38089400	18%	1,150.00	103.50	103.50	207.00
39232100	18%	960.00	86.40	86.40	172.80
39239090	18%	5,760.00	518.40	518.40	1,036.80
90181290	12%	1,600.00	96.00	96.00	192.00
90183920	12%	12,695.00	761.70	761.70	1,523.40
90183990	12%	10,420.00	625.20	625.20	1,250.40
Total		34,531.00	2,366.34	2,366.34	4,732.68

Rupees Thirty Nine Thousand Two Hundred Sixty Three and Paise Sixty Eight Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date Time
Signature M. No. 8559011835

DELIVERY



Created Date: 02/08/24
Pickup Date: 02/08/24

1. FROM:

Drop-Off

Shipper's Name: CONSOLEBAGGAGESERP B2BR

Shipper's Phone Number:

Street Name: shop no 291 gadi and cycle market new lajpat rai market

City: Delhi

State: Delhi

Postal Code: 110006

GST NO.:

2. SHIPMENT INFORMATION

SHIPPER'S REFERENCE NO. (25 characters): ARVIND DCDC

INVOICE NO.: 858

EWBN:

TOTAL INVOICE VALUE: 37496

Master Id: 8988810091792

BOXES x DIMENSION (LxWxH) cm *

COMMODITY DESCRIPTION

TOTAL WEIGHT *

GARBAGE BAG

50 kgs

4: 11 x 11 x 11

*As declared by the client; billed weight may vary.

TOTAL NUMBER OF BOXES: 4

DOCUMENT RECEIVED: INVOICE () TAX FORMS () OTHERS ()

No. Of DOCUMENTS:

3. REQUIRED SIGNATURE - ORIGIN:

DELIVERY EMP ID:

SHIPPER'S SIGN:

DELIVERY LIMITED

REGISTERED OFFICE: N24-N34, S24-S34, Air Cargo Logistics Centre-II, Opposite

Gzite 6 Cargo Terminal, IGI Airport, New Delhi, India (110037)

TRANSPORTER ID: 06AAPCS9575E1ZR

CIN No: L63090DL2011PLC221234

PAN: AAPCS9575E

SPOTON LOGISTICS PVT LTD (Formerly Startrek Logistics Pvt Ltd)

REGISTERED OFFICE: Thanavan, 23/24, Infantry Road, Bengaluru, India (560001)

TRANSPORTER ID: 29AAQCS5815Q1Z1

CIN No: U63090GJ2011PTC108834

PAN: AAQCS5845Q

For terms and conditions visit www.delhivery.com

263178975



263178975

4. TO:

Self Collect

Recipient's Name: DCDC HEALTH SERVICES PVT LTD,DCDC HEALTH SERVICES PVT LTD

Recipient's Phone Number:

Street Name: DCDC HEALTH SERVICES PVT LTD GURU NANAK HOSPITAL SHAM NAGAR SHETAL COLONY

City: Rajpura

State: Punjab

Postal Code: 140401

GST NO.:

Client/Store/Address Code:

5. MOT:

AIR

GROUND

POD on Invoice

6. SPECIAL HANDLING:

FRAGILE HEAVY (>30 KG) DG.

VAL CARGO.

7. INSURANCE:

FOV. MARINE.

VALUE:

8. PAYMENT:

TRANSPORT: SHIPPER RECIPIENT

DUTIES & TAXES: SHIPPER RECIPIENT

CASH ON DELIVERY COD AMOUNT: ₹ 0

CHEQUE ON DELIVERY

CHEQUE BENEFICIARY'S NAME:

9. REQUIRED SIGNATURE - DESTINATION:

RECIPIENT'S SIGNATURE AND STAMP:

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

LM POD

GSTIN : 07ABAFGG6573H1ZA

TAX INVOICE
GENCARE GLOBAL

GROUND FLOOR, Flat no : B-542, Baal Krishan Thapar Marg, Near Sudershan
 Park New Delhi 110015
 Tel : 9629232705 email : gencare@loba@gmail.com

858
 U-Box

Invoice No. : 858/2024-25
 Dated : 02-08-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/IR NO :
 PTION CODE :

Vehicle No. :
 Station :
 E-Way Bill No. : 228-082024-26811-5
 P.O NO :
 P.O DATE : 01-08-2024

Billed to :
 DCDC Health Services Private Limited
 C-105, First Floor
 Rewari Line Industrial Area
 Mayapuri, Phase-II, Delhi, 110064

Shipped to :
 DCDC Health Services Private Limited
 GURU NANAK HOSPITAL
 GURU NANAK HOSPITAL, SHAM NAGAR
 SHELAL COLONY PIN CODE-140401

Party Mobile No : 9050097508
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1. BLACK GARBAGE BAG (BIG)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
2. BLACK GARBAGE BAG (SMALL)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
3. RED GARBAGE BAG (BIG)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
4. RED GARBAGE BAG (SMALL)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
5. YELLOW GARBAGE BAG (BIG)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
6. YELLOW GARBAGE BAG (SMALL)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
7. GREEN GARBAGE BAG (BIG)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
8. HAND SANITIZER (5 LTR)	38089400	2.00	CAN	575.00	0.00 %	575.00	1,150.00
9. FEMORAL CATHETER	90183970	20.00	Pcs.	116.00	0.00 %	116.00	2,320.00
10. DOUBLE LUMEN KIT (STRAIGHT)	90183970	10.00	Pcs.	796.00	0.00 %	796.00	7,960.00
11. CURVED WIRE	90181290	20.00	Pcs.	80.00	2.00 %	80.00	1,600.00
12. INTRODUCER NEEDLE	90183990	300.00	Pcs.	27.00	0.00 %	27.00	8,100.00
13. GLASS CLEANER 20 ML	3402	2.00	CAN	28.00	0.00 %	28.00	56.00
14. TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	958.00
15. HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
16. TRIPLE LUMEN KIT (CURVED)	90183970	5.00	Pcs.	947.00	0.00 %	947.00	4,735.00

Add : CGST @ 6.00 % 1,482.90
 Add : SGST @ 6.00 % 1,482.90

Totals c/o 419.00 Units 37,496.80

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
 A/C NO : 50200091740082 IFSC CODE : HDFC0004396

Terms & Conditions

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to Delhi Jurisdiction only.

Receiver's Signature :

For GENCARE GLOB

Authorised Signat