

DELIVERY



Created Date: 27/08/24
Pickup Date: 28/08/24

Drop-Off

1. FROM:

Shipper's Name: AUUALOGISTICSRP B2BR

Shipper's Phone Number:

Street Name: House no.47, Neta ji Subhash Marg, Opp. Hindi Park, Daryaganj, New Delhi

City: Delhi State: Delhi Postal Code: 110002

GST NO.:

2. SHIPMENT INFORMATION

SHIPPER'S REFERENCE NO. (25 characters): GENCARE 887

INVOICE NO.: 887/2024-25 EWBN :

TOTAL INVOICE VALUE: 9230.8 Master Id: 814111242393

BOXES x DIMENSION (LxWxH) cm *

COMMODITY DESCRIPTION	TOTAL WEIGHT *
MEDICAL GOODS	20.0 kgs
2: 23 x 23 x 32	

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

BOX COUNT: 2

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

No. of DOCUMENTS:

3. REQUIRED SIGNATURE - ORIGIN:

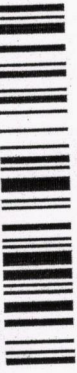
DELIVERY EMP ID:

SHIPPER'S SIGN:

DELIVERY LIMITED
REGISTERED OFFICE: N24-N34, S24-S34, Air Cargo Logistics Centre-II, Opposite Gate 6 Cargo Terminal, IGI Airport, New Delhi, India (110037)
TRANSPORTER ID: 06AAPCS9575E1ZR
CIN No: U63090DL2011PTC221234
PAN: AAPCS9575E

For terms and conditions visit www.delivery.com

263806968



263806968

Self Collect

4. TO: Recipient's Name: DCDC Health Services Private Limited, DCDC Health Services

Recipient's Phone Number:

Street Name: DCDC Lokpriya Hospital, DCDC Kidney Care, Lokpriya Hospital 3rd Floor, Near Amber Cinema-201204

City: Modinagar State: Uttar Pradesh Postal Code: 201204

GST NO.:

Client/Store/Address Code:

5. MOT: 6. SPECIAL HANDLING:

AIR FRAGILE
GROUND HEAVY (>30 KG) DG.
VAL CARGO.

POD on Invoice

7. INSURANCE:

FOV. TRANSPORT: SHIPPER RECIPIENT
MARINE. DUTIES & TAXES: SHIPPER RECIPIENT
VALUE: CASH ON DELIVERY COD AMOUNT: ₹0
.....

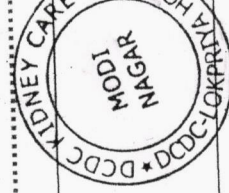
8. PAYMENT:

CHEQUE ON DELIVERY:
CHEQUE BENEFICIARY'S NAME:

9. REQUIRED SIGNATURE - DESTINATION:

RECIPIENT'S SIGNATURE AND STAMP:

DATE: 28/08/24 TIME: 2:56pm



Received
1 Box
[Signature]

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

DELIVERY 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: 06AAPCS9575E1ZR
CIN No: U63090DL2011PTC221234
PAN: AAPCS9575E

Printed on 04-Sep-2024 10:29 AM

SHIPPER COPY

GSTIN : 07ABAFG6573H1ZA

Original Copy

TAX INVOICE
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. : 887/2024-25
Dated : 12-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 156-082024-26920
P.O DATE : 05-08-2024

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
DCDC Lokpriya Hospital
DCDC Kidney Care, Lokpriya Hospital
3rd Floor, Near Amber Cinema-201204

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7217599274
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	DOUBLE LUMEN KIT CURVED	90183920	5.00	Pcs.	796.00	0.00 %	796.00	3,980.00
2.	RED GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
3.	YELLOW GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
4.	YELLOW GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
5.	BLUE GARBAGE BAG (BIG)	39232100	3.00	Pcs.	120.00	0.00 %	120.00	360.00
6.	BLUE GARBAGE BAG (SMALL)	39232100	3.00	Pcs.	120.00	0.00 %	120.00	360.00
7.	GREEN GARBAGE BAG (BIG)	39239090	3.00	Pcs.	120.00	0.00 %	120.00	360.00
8.	GREEN GARBAGE BAG (SMALL)	39239090	3.00	Pcs.	120.00	0.00 %	120.00	360.00

7,220.00

Add : CGST @ 6.00 % 238.80
Add : SGST @ 6.00 % 238.80
Add : CGST @ 9.00 % 291.60
Add : SGST @ 9.00 % 291.60
Add : Freight & Forwarding Charges 950.00

Grand Total 32.00 Pcs.

9,230.80

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	720.00	64.80	64.80	129.60
39239090	18%	2,520.00	226.80	226.80	453.60
90183920	12%	3,980.00	238.80	238.80	477.60
Total		7,220.00	530.40	530.40	1,060.80

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Himanshu
Centre Name Moti Nagar
Date/Time 05/09/24
Signature Himanshu M. No. 8595942646

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory