

RTGS Detail : HDFC Bank, A/c No. 05720310001387, Branch Name : Gurugram Bank House Haryana, Beneficiary Name: TCI Freight, IFSC Code: HDFC00000572

TCI Freight

(A Division of Transcon Corporation of India Pvt. Ltd.)
 CIN: U70109TG1995R1000170
 Regd. Off.: Plot No 306-7, Anand Bypass Chandigarh, S.P. Road,
 Sector-29, Chandigarh-160003, IN
 Corporate Off.: TCI House, 69, Sardar Patel Ave. Sector 29, Gurugram-122001, Haryana

| | | | |
|------------------------------|------------|-------------------------------------|------------------|
| PAN | AAACT7966R | Carrier Act Registration No. | TS009/10/CC/2015 |
| FROM | SGT | TO | TTBG |
| SANJAY GANDHI TRN 7011062474 | | TATIBANDH GODDOWN 7581809247 | |

| | | | | | |
|---------------------------|-----|------------------|--|--------------------------|--|
| Segment | SUN | Load Type | Charged Wt | Risk | <input type="checkbox"/> CR <input checked="" type="checkbox"/> OR |
| DOOR DLY CC ATTACH | | DDLY | <input checked="" type="checkbox"/> GDLY | <input type="checkbox"/> | |

Address of Issuing Office
 BG -109, SANJAY GANDHI TRANSPORT NAGAR,
 OPP. PUNJAB NATIONAL BANK-110042

Address of Delivery Office :
 G.E. ROAD, N.H. NO.-6
 TATIBANDH-492010

State DL **E-Mail** SGT@TCIFREIGHT.IN
GSTIN 07AAACT7966R2ZC **Mobile** 7011062474

State CG **E-Mail** 7581809247
GSTIN 22AAACT7966R1ZL **Mobile** 7581809247

CONSIGNOR
 GUPTA MEDICAL DEVICES(SHRAWAN KUMAR SAHU)
 SHAKURPUR DELHI

CONSIGNEE
 DDCDC HEALTH SERVICES PVT
 DHAMTRI ROAD DUNDA

State DL **PIN Code** 110034
GSTIN 07AWNPSS2841N1ZT **E-Mail** gupta125@gmail.com

State CG **PIN Code** 500001
GSTIN 34DCCDC0000000000 **E-Mail** DDCDC@GMAIL.COM

Code: 10001 **Mobile:** 8470009615

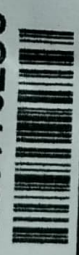
Code: 50001 **Mobile:** 9810371170

Pkgs. 2 **Packing** CRTNS **Private Mark** 496

Invoice No 496

Declared Value Volume-Lx BxH = CF
 2.124.00 0 X 0 X 0

E-Way Bill Valid Upto

CNS NO
CNS Date 04-Dec-2023

SGT311197

Actual Wt. 30 **Charged Wt.** 50

Insurance Company full Name Policy No & Date

Description of Goods as declared by Consignor
 I/we hereby confirm that particulars of goods packed and declared in invoice are same. Packing of the consignment was done under our supervision. I/we have read the terms and conditions printed on the faces and overleaf on the consignment note read & understood by nature.

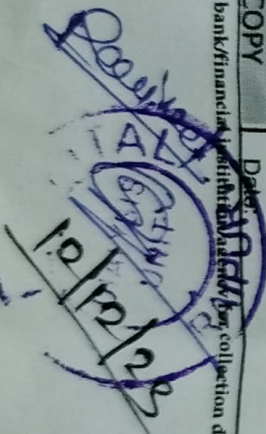
Description (Said to Contain)
 HYPOCHLORIDE

Consignor's Signature

Classification of Goods/ Product Code
 10

Date 10/12/23
Signature/ Stamp

Caution : Any copy of this consignment note is not to be negotiable through any bank/financial institution for collection discounting or credit purposes.



| Particulars | Rate | Amount |
|-------------|------|--------|
|-------------|------|--------|

| | | |
|-------------------------|------|--------|
| Freight | 8.28 | 414.00 |
| Surcharge | 0.00 | 0.00 |
| Cover FOV | | 0.00 |
| Local Godown | | 0.00 |
| Door Delivery Charges | | 600.00 |
| DDACC Charges | | 0.00 |
| COD Charges | | 0.00 |
| Statistical Charges | | 180.00 |
| Enroute / Misc Charges | | 6.00 |
| Local Collection Charge | | 120.00 |
| SUB TOTAL | | 1,320 |
| GST Charges | 5% | 0.00 |
| Grand Total | | 1,320 |

Amt in Words Rupees One Thousand Three Hundred Twenty Only.

Basis of Booking Paid
MR No TSG115841 **MR Date** 04-Dec-2023

GST Payable By
 Consignor Consignee TCI

Date: 12/4/2023
Full Name
Staff Indf No. 43061
Signature of Staff

Amount of GST are provisional actual amount shall be as per relevant invoice receipt to be issued by TCI on realization of consignment freight payable by consignor or consignee within time of delivery.



TAX INVOICE

Gupta Medical Device

KHASHRA NO 106/1, GROUND FLOOR, POOTH KALA VILLAGE NEAR 12

NOB TRANSFERMAR DELHI 110086

PAN : AWNPS2841N

GSTIN : 07AWNPS2841N1ZT

Tel. : 8470009615, 9810371170 email : gmdevice@yahoo.com

Drug Licence No. : RMD/DCD/23/ZO-5170/2023

| | |
|------------------------------|-------------------------------------|
| Invoice No. : GMD/0496/23-24 | Buyer Order No : 155-112023-24404-2 |
| Dated : 02-12-2023 | Order Date : 30/11/2023 |
| Place of Supply : Delhi (07) | Supplier Ref. : |
| Reverse Charge : N | Other Ref. : |
| GR/RR No. : | Delivery Note : |
| Transport : 07AAACT7966R2ZC | Mode/terms of P : |
| Vehicle No. : | Despatch Throug : |
| Station : | Destination : |

Billed to :

DCDC HEALTH SERVICE PVT
C-185, MAYAPURI INDUSTRIAL AREA PHASE 2
DELHI 11007

Party PAN : AAFC00204K
GSTIN / UIN : 07AAFC00204K1Z1
D.L. No. :

Shipped to :

DCDC HEALT SERVICE PVT
VY HOSPITAL
KAMAL VIHAR , NEAR SEC 12, NEW
DHAMTARI ROAD DUNDA
492001

Party PAN : AAFC00204K
GSTIN / UIN : 07AAFC00204K1Z1
D.L. No. :

| S.N. | Description of Goods | HSN/SAC Code | Qty. Unit | Price | IGST Rate | IGST Amount | Amount(₹) |
|--------------------|-----------------------------|--------------|-----------|------------------|-----------|-------------|-------------------|
| 1. | SODIUM HYPOCHLORIDE 10% JAR | 28289011 | 10.00 JAR | 180.00 | 18.00 % | 324.00 | 2,124.00 |
| Grand Total | | | | 10.00 JAR | | | ₹ 2,124.00 |

| | | | |
|-----------------|---------------------|------------------|------------------|
| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
| 18% | 1,800.00 | 324.00 | 324.00 |

Rupees Two Thousand One Hundred Twenty Four Only

Declaration

Section -9

BANK NAME : PUNJAN NATIONAL BANK, BRANCH : SANT NAGAR BURARI
A/C NO : 17294015001319 IFSC CODE : PUNB0172910

Bank Details : BANK DETAILS : GUPTA MEDICAL DEVICE BANK NAME & BRANCH : PNB
ACCOUNT NO : 1710005502127812 IFSC CODE : PUNB0171000

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 Gupta Medical Device

Authorised Signatory