



Debit Memo

TAX INVOICE

Original

M/s. : DCDC HEALTH SERVICES PVT. LTD.

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,  
MAYAPURI  
DELHI - 110064

Ph. No. : Mo. No. : +91 85060 00148

Contact Person: SOHAN SIR

GSTIN No. : 07AAFCD0204K1Z1

Shipping Address :

GOVERNMENT GENERAL HOSPITAL HIREKERUR  
HIREKERUR

HIREKERUR - 581111

Ph. No. : +91 91136 47411

Contact Person: .

Place of Supply : Delhi

Ack No : 162418408449355

Ack Date : 26/09/2024 05:10:00 PM

IRN NO : 4ad70fefa364226f51ac3c9c261bf1d22597f68  
4cc7dc65617e39157636513fc

Invoice No.: MLP/981/24-25

Dt. : 26/09/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : MH11AL6313

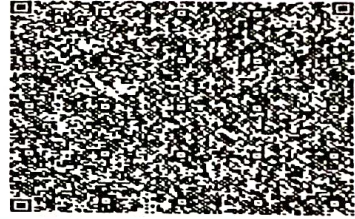
E Way Bill No. :

Order No. : 196-092024-27365

Order Date : 04/09/2024

Challan No. : DC/981

Challan Date: 26/09/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A(10 LTR)	30049099	100.0000	2MLDCDC10A11	Aug2026	100.00	12.0	10000.00
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	20.0000	2MLDCDC10B30	Aug2026	34.00	12.0	680.00
3	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	180.0000	2MLDCDC10B31	Aug2026	34.00	12.0	6120.00

Note : Sub Total 16800.00

Previous bal. : -7134179.00 Closing Bal. : 7152995.00 DB

Bank Name : IDFC FIRST BANK LTD.

Bank A/c. No. : 10063996376

RTGS/IFSC Code : IDFB0042425

Total GST : Two Thousand Sixteen Only

Bill Amount : Eighteen Thousand Eight Hundred Sixteen Only

Stock/No. of Boxes Received ..... 2016.00  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. J. R. .... M. No. ....

Taxable Amount 16800.00  
 Integrated Tax 2016.00  
 Grand Total 18,816.00

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.  
 "Subject to 'VALSAD' Jurisdiction only. E.&.O.E"

GSTIN No.: 24AAUFM4086C2Z3

MSME No. : UDYAM-GJ-20-0011603

For, MARUTI LIFE CARE (UNIT-2)



(Authorised Signatory)

- Address : Unit-1 (Rajkot) Survey No.275/14, Plot No.3, Shyam Kiran Ind. Area, Nr. Polad Cement, N.H.27-A, G.I.D.C. Hadamtaia, Rajkot, Guj. 360311
- Address : Unit-2 (Killa-Pardi, Valsad) Survey No.1576 & 1566, Plot No.04&05, Balda Industrial Park, N.H.48, Balda, Killa-Pardi, Valsad, Guj. - 396125

+91 9033352235  
www.marutilifecare.com  
marutilifecare2011@gmail.com

Manufacturer & Exporter of Haemodialysis & Cleaning Solution





**MARUTI  
LIFE CARE**

**Debit Memo**

**DELIVERY CHALLAN**

Original

M/s. : DCDC HEALTH SERVICES PVT. LTD.

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,  
MAYAPURI  
DELHI - 110064

Ph. No. : Mo. No. : +91 85060 00148

Contact Person: SOHAN SIR

GSTIN No. : 07AAFCD0204K1Z1

Shipping Address :

GOVERNMENT GENERAL HOSPITAL HIREKERUR  
HIREKERUR

HIREKERUR- 581111

Ph. No. : +91 91136 47411

Contact Person: .

Place of Supply : Delhi

Order No. : 196-092024-27365

Order Dt. : 04/09/2024

Challan No.: DC/981

Challan Dt.: 26/09/2024

**:: Transport ::**

Transport : V TRANS (INDIA) LTD.

L.R. No. :

L. R. Dt. : / /

Vehicle No. : MH11AL6313

SrNo	Product Name	Qty	Batch	Exp. Dt.
1	DCDC DRY CONC.PART-A(10 LTR)	100.0000	2MLDCDC10A11	Aug2026
2	DCDC BICARBONATE TYPE PART B(10 LTR)	20.0000	2MLDCDC10B30	Aug2026
3	DCDC BICARBONATE TYPE PART B(10 LTR)	180.0000	2MLDCDC10B31	Aug2026

Stock/No. of Boxes Received 3 <sup>RAA-P</sup> <sub>P-B-10</sub>  
 Subject to Physical Check 3 <sub>P-B-10</sub>  
 Name/Employee Code Melalsh D. H  
 Centre Name RAJIK HOSPITAL HIREKERUR  
 Date/Time 4/10/2024 <sub>1:50 PM</sub>  
 Signature [Signature] M. No. 9606402124

Note :

300.0000

Receiver's Signature

For, MARUTI LIFE CARE (UNIT-2)



(Authorised Signatory)

- Address : Unit-1 (Rajkot) Survey No.275/14, Plot No.3, Shyam Kiran Ind. Area, Nr. Polad Cement, N.H.27-A. G I D.C. Hadamtala, Rajkot, Guj. 360311
- Address : Unit-2 (Killa-Pardi, Valsad) Survey No.1576 & 1566, Plot No.04&05, Balda Industrial Park, N.H.48, Balda, Killa-Pardi, Valsad, Guj. - 396125

191 9093352235

www.marutylifecare.com  
marutylifecare2011@gmail.com

Maruti Life Care & Exporter of Haemodialysis & Cleaning Solution



30-bori- [A walu-20  
B walu-10]

[410 kg]

CTC :- 25835366

paid  
DD

To,  
GOVERNMENT GENERAL HOSPITAL  
HIREKERUR  
HIREKERUR - 581111  
Mo. +91 91136 47411



Address : Unit -1 (Rajkot) Survey No. 275/14, Plot No. 3, Shyam Kiran Ind. Area, Nr. Polad Cement, N.H.27, G.I.D.C. Hadamtala, Rajkot, Guj. - 360001  
 Address : Unit -2 (Killa-Pardi, Valsad) Survey No. 1576 & 1566, Plot No. 04 & 05, Balda Industrial Park, N.H.48, Balda, Killa-Pardi, Valsad, Guj. - 396001

+91 97143 12326 | +91 90333 52235 | info@marutilifecare.com  
 Manufacturer & Exporter of Haemodialysis & Cleaning Solution

**GOODS CONSIGNMENT NOTE (GC)**




**V-Trans (India) Ltd.**

Regd. Off.: 99/101, Keshavji Naik Road, New Chinch Bunder, Mumbai 400009 India.

+91 9870 140 141 | info@vtransgroup.com | www.vtransgroup.com

PAN NO.: AAACV1559Q | SAC 996511 | CIN: U60210MH1990PLC054883 | ISO 9001: 2015 CERTIFIED COMPANY | IBA Code No.: BYV-823

SERVICE PROVIDER: GSTIN: 24AAACV1559Q1ZW State: GUJARAT		BOOKING OFFICE : PLOT NO 205/5, GIDC, BEHIND HOTEL FOUNTAIN, KILLA PARDI, DIST - VALSAD PARDI GUJARAT		ORIGINAL COPY	
CONSIGNOR : MARUTI LIFECARE - PARDI NR BALDA INDUSTRIAL PARK, NEW SURVEY NO 1566 PLOT NO 5, B/H PARDI GIDC, VILLAGE BALDA, KILA PARDI, PARDI GUJARAT PinCode : 396126 Tel/M : 0260-9714312326,GST:24AAUFM4086C2Z3		CONSINEE : (SHIPPED TO): DCDC HEALTH SERVICES PVT LTD GOVERNMENT GENERAL HOSPITAL HIREKERUR HIREKERUR DELHI DELHI PinCode : 581111 Tel/M : 9113647411GST:07AAFCDO204K1Z1		25835366 	
BILLED TO (SERVICE RECEIVER) : Name:MARUTI LIFECARE - PARDIGST:24AAUFM4086C2Z3-AAUFM4086C State:GUJARAT		FROM : PARDI		TO : RANEBENNUR-HIREKERUR	
DELIVERY AT: DCDC HEALTH SERVICES PVT LTD GOVERNMENT GENERAL HOSPITAL HIREKERUR HIREKERUR DELHI DELHI PinCode : 581111 Tel/M : 9113647411GST:07AAFCDO204K1Z1		BOOKING TYPE:Sundry		PAYMENT TYPE:To Be Billed	
PICKUP TYPE : DOOR CLIENT		DELIVERY TYPE: Door		IS DOD BOOKING : NO	
PACKING TYPE : BAG		ARTICLE : 30		IS ODA BOOKING : NO	
ACTUAL WT: 410.00		CHARGE WT: 410.00		MATERIAL INSURED:NO	
INVOICE VALUE: 18818.00		INVOICE NO: MLP/081/24-25		POD REQUIRED: YES	
DACC: No		PVT REMARK : 25835366		DELIVERY APPOINTMENT REQUIRED: No	

ARTICLE DESC: SAID TO CONTENTS (SC): MEDICAL PRODUCTS  
 REMARKS: CC ATT+TAX+DD  
 Rs. (In words):  
 OTHER CHARGES DESCRIPTION: YELLOW INVOICE COPY & POD COPY SIGN STAMP COMPULSO  
 Acknowledgment : Received the goods in order & in intact condition.

"I / we Have Carefully checked & verified the content filled in this docket and agree to the terms & conditions printed overleaf of the Docket and will pay all charges as per agreement / Contract. said to content basic As per Invoice / Declaration.  
 Delivery Date & Time :  
 For, V-Trans (India) Ltd.

Net Amount as per Terms

Cheques in favour of V-Trans (India) Ltd. We prefer digital payments, call us for details.