



**MARUTI  
LIFE CARE**  
ALWAYS THERE TO 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 :

DISTRICT HOSPITAL GADAG  
MALLASAMUDRA VILLAGE

GADAG- 582103

Ph. No. : +91 95389 28326

Contact Person: .

Place of Supply : Delhi

Order No. : 166-072024-26751

Order Dt. : 04/07/2024

Challan No.: DC/530

Challan Dt. : 19/07/2024

**:: Transport ::**

Transport : V TRANS (INDIA) LTD.

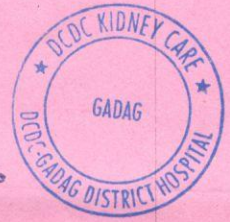
L.R. No. :

L. R. Dt. : / /

Vehicle No. : MH13AX4457

SrNo	Product Name	Qty	Batch	Exp. Dt.
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	80.0000	2MLDC50A20	Jun2026
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	80.0000	2ML100B20	Jun2026

Stock/No. of boxes Received ..... 80 bags  
 Subject to Physical Check .....  
 Name/Employee Code ..... DC03359  
 Centre Name .....  
 Date/Time ..... 19/07/24  
 Signature ..... 9538928326



Note :

160.0000

Receiver's Signature

For, MARUTI LIFE CARE (UNIT-2)



(Authorised Signatory)



### TAX INVOICE

Original

#### Debit Memo

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 :

DISTRICT HOSPITAL GADAG  
MALLASAMUDRA VILLAGE

GADAG - 582103

Ph. No. : +91 95389 28326

Contact Person: .

Place of Supply : Delhi

Ack No : 162417760648813

Ack Date : 19/07/2024 11:41:00 AM

IRN NO : a6673c653116665c476135f2aed6a4cae632a2  
f6b0dfd6d05a90d3c81ad09c86

Invoice No.: MLP/530/24-25  
Dt. : 19/07/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : MH13AX4457

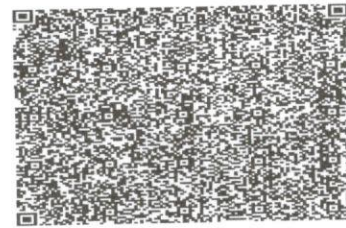
E Way Bill No. :

Order No. : 166-072024-26751

Order Date : 04/07/2024

Challan No. : DC/530

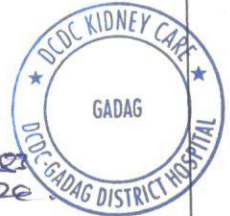
Challan Date: 19/07/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	80.0000	2MLDC50A20	Jun2026	474.00	12.0	37920.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	80.0000	2ML100B20	Jun2026	340.00	12.0	27200.00

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

80 bags  
 DCDC 7369  
 40009  
 22/07/24  
 9538920



Sub Total	65120.00
Taxable Amount	65120.00
Integrated Tax	7814.40
Round Off	-0.40
<b>Grand Total</b>	<b>72,934.00</b>

Note :  
 Previous bal. : -5039931.00 Closing Bal. : 5112865.00 DB  
 Bank Name : IDFC FIRST BANK LTD.  
 Bank A/c. No. : 10063996376  
 RTGS/IFSC Code : IDFB0042425  
 Total GST : Seven Thousand Eight Hundred Fourteen And Forty Paise Only  
 Bill Amount : Seventy Two Thousand Nine Hundred Thirty Four Only

#### 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"

For, MARUTI LIFE CARE (UNIT-2)



(Authorised Signatory)

GSTIN No.: 24AAUFM4086C2Z3 MSME No. : UDYAM-GJ-20-0011603



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: **641755157506**  
E-Way Bill Date: **19/07/2024 11:41:00 AM**  
Generated By: **24AAUFM4086C2Z3 - MARUTI LIFE CARE (UNIT-2)**  
Valid From: **19/07/2024 11:41:00 AM ( 836Kms)**  
Valid Until: **24/07/2024**  
IRN : **a6673c653116665c476135f2aed6a4cae632a2f6b0dfd6d05a90d3c81ad09c86**

### Part - A

GSTIN of Supplier **24AAUFM4086C2Z3 ,MARUTI LIFE CARE (UNIT-2)**  
Place of Dispatch **VALSAD, GUJARAT-396125**  
GSTIN of Recipient **07AAFCD0204K1Z1 ,DCDC HEALTH SERVICES PVT. LTD.**  
Place of Delivery **GADAG KARNATAKA, -582103**  
Document No. **MLP/530/24-25**  
Document Date **19/07/2024**  
Transaction Type **Bill To - Ship To**  
Value of Goods **₹ 72934.00**  
HSN Code **30049099-HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR) (+ 1)**  
Reason For transportation **Outward - Supply**  
Transporter **24AAACV1559Q1ZW & V TRANS (INDIA) LTD**

### Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH13AX4457 DC/530 & 19/0 7/2024	VALSAD	19/07/2024 11:41:00 AM	24AAUFM4086C2Z3	-	-



641755157506

STOCK/NO. of Goods Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....

GOODS CONSIGNMENT NOTE (GC)




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

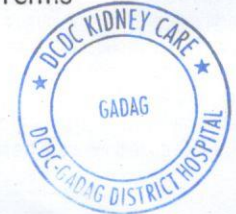
Regd. Off.: 99/101, Keshavji Naik Road, New Chinch Bunder, Mumbai 400009 India.

+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 : 396125 Tel/M : 0260-9714312326, GST:24AAUFM4086C2Z3		CONSINEE : (SHIPPED TO): DISTRICT HOSPITAL GADAG MALLASAMUNDRA VILLAGE GADAG DELHI DELHI PinCode : 582103 Tel/M : 9538928326 GST:07AAFCD0204K1Z1		25790367 	
BILLED TO (SERVICE RECEIVER ): Name: MARUTI LIFECARE - PARDI GST:24AAUFM4086C2Z3-AAUFM4086C State: GUJARAT		FROM : PARDI		TO : GADAG-GADAG DD Area	
DELIVERY AT: DISTRICT HOSPITAL GADAG MALLASAMUNDRA VILLAGE GADAG DELHI DELHI PinCode : 582103 Tel/M : 9538928326 GST:07AAFCD0204K1Z1		BOOKING TYPE: Sundry		PAYMENT TYPE: To Be Billed	
PICKUP TYPE : DOOR CLIENT		DELIVERY TYPE: Door		IS DOD BOOKING : NO	
PACKING TYPE : BAG		ARTICLE : 80		IS ODA BOOKING : NO	
ACTUAL WT: 1631.00		CHARGE WT: 1631.00		MATERIAL INSURED: NO	
INVOICE VALUE: 72934.00		INVOICE NO: MLP/530/24-25		POD REQUIRED: YES	
DACC: No		PVT REMARK : 25790367		DELIVERY APPOINTMENT REQUIRED: No	
ARTICLE DESC:		EWAY BILL NO: 641755157506			
SAID TO CONTENTS (SC): MEDICAL PRODUCTS		OTHER CHARGES DESCRIPTION: C/NEE+YELLOW COPY REQUIRED RUBBER STAMP			
REMARKS: DC+TAX INV+E WAY BILL+C C ATT+DOOR		Acknowledgment : Received the goods in order & in intact condition.			
Rs. (In words):		Delivery Date & Time :			
"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.		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.