

DELHIIVERY

DELHIIVERY Limited
 NOKA, SSK-534 At: Cargo Logistics Centre-II
 Opposite Gate & Cargo Terminal (D Airport)
 New Delhi (110027)
 Telephone No: 011-26463575/76/77
 CIN No: L26400DL2011PTC027336
 PAN: AADCS38440



SPOTON LOGISTICS PVT LTD
 (Formerly Starline Logistics Pvt Ltd)
 Reg. Off: Thiruvani, 2A/24, Infantry Road,
 Bangalore - 560 001
 Telephone No: 294A0358450124
 CIN No: U63000KA2011PTC100834
 PAN: AADCS38440

Lorry Receipt Number
234120029

Booking Date & Time: DATE TIME

From City

Mode of Transport:

SURFACE

AIR

Actual Wt(kg)

Charged Wt(kg)

SHIPPER'S DETAILS (Consignor)

RECIPIENT'S DETAILS (Consignee)

To City

Payment Type

Charges (Retail Pick - Ups)

Name

Postal Code

Name

Phone Number

Postal Code

Base Freight

Processing Charge

Fuel Surcharge

Address

Address

ROV Charge

FOD Charge

Handling Charge

GST No.

GST No.

COD/DDD Charge

Special Delivery Charges

Other Charges

Package Information

Invoice No. Invoice Date Invoice Value E-way Bill No.

Boxes X Dimension (cm)

Package Type

Said to Contain

Risk Coverage

Carrier's Risk

Owner's Risk

Policy # & Validity

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4 Box

Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ

ORIGINAL

TAX INVOICE

Invoice# : **INV-001940**
Invoice Date : **05/07/2023**
Terms : **Net 60**
Due Date : **03/09/2023**
P.O.# : **27-062023-22810-2 (18)**

Place Of Supply : **Delhi (07)**

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCD0204K1Z1

Ship To
CIVIL HOSPITAL HISAR
CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS STAND
125001 Haryana
India
8506000594

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	400.00	8.50	12%	408.00	3,400.00
2	Fistula Kit ON KIT	3005	300.00	8.50	12%	306.00	2,550.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10 % (5 LTR)	34029099	12.00 /pack	305.00	18%	658.80	3,660.00

Total In Words
Rupees Ten Thousand Nine Hundred Eighty-Two and Eighty Paise Only

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Terms & Conditions

Goods once sold will not be taken back OR exchanged.
Bill not paid on due date will attract 24% interest.
All disputes subjects to ALLAHABAD Jurisdiction only.
Certified that the particulars given above is true and correct.
Price quoted is ExNoida.

Sub Total	9,610.00
IGST (12%)	714.00
IGST (18%)	658.80
Total	₹10,982.80
Balance Due	₹10,982.80



Authorized Signature

Stock/No. of Boxes Received 4
Subject to Physical Check 4
Name/Employee Code DCO1590
Centre Name CH Hisar
Date/Time 7.7.23
Signature [Signature] M. No. 740000820