

GSTIN : 07CDLPD3827N3Z5

Original Copy

TAX INVOICE
Urban Traders

711, Vishwa Sadan District Centre,, Janakpuri , New Delhi
email : urbantraderss@gmail.com

Invoice No. : 492/2024-25	Vehicle No. :
Date : 04-05-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.o. No. : FA 1733
GLN No. :	P.o. Date : 26/3/24
Tax Point :	

Billed to : DCDC Health Services Private Limited C-8, First Floor Rawat Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	Shipped to : DCDC Health Services Private Limited DISTRICT CIVIL HOSPITAL KARWAR ,Dialysis Unit,Karwar,Karnataka 581301
Party Mobile No : 07AAFCD0204K1Z1	Party Mobile No : 8105942976
GSTIN / UIN : 07AAFCD0204K1Z1	GSTIN / UIN :

Sr	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1	Bed With Mattress	94029010	10.00	Pcs.	12,500.00	0.00 %	12,500.00	1,25,000.00
2	Bed Chair (With Protective Belts)	87131010	1.00	Pcs.	4,000.00	0.00 %	4,000.00	4,000.00
3	Wheelment Trolley S.S	94029010	2.00	Pcs.	4,000.00	0.00 %	4,000.00	8,000.00
4	Foot Step Double	94029010	1.00	Pcs.	1,000.00	0.00 %	1,000.00	1,000.00
5	Machine (with Oxygen Cylinder Fitting	94021090	1.00	Pcs.	8,000.00	0.00 %	8,000.00	8,000.00
6	Wash Cart Trolley S.S With Cover	94029090	1.00	Pcs.	12,000.00	0.00 %	12,000.00	12,000.00
7	Oxygen Cylinder Filled/ B Type/ 10 Ltr.	90261010	1.00	Pcs.	6,500.00	0.00 %	6,500.00	6,500.00
8	Medical Trolley Platform Type	94029090	1.00	Pcs.	6,500.00	0.00 %	6,500.00	6,500.00

							1,71,000.00
	Add : CGST	@	9.00 %				15,030.00
	Add : SGST	@	9.00 %				15,030.00
	Add : CGST	@	2.50 %				100.00
	Add : SGST	@	2.50 %				100.00
	Add : Freight & Forwarding Charges						35,000.00

Grand Total 18.00 Pcs.

2,36,260.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
87131010	9%	4,000.00	100.00	100.00	200.00
90261010	18%	6,500.00	585.00	585.00	1,170.00
94021090	8%	8,000.00	720.00	720.00	1,440.00
94029090	8%	1,34,000.00	12,060.00	12,060.00	24,120.00
94029090	18%	18,500.00	1,665.00	1,665.00	3,330.00
Total		1,71,000.00	15,130.00	15,130.00	30,260.00

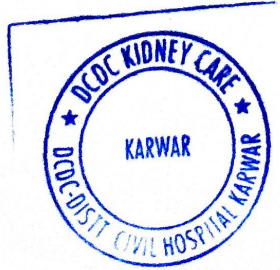
Bank Details : A/C NAME: Urban Traders BANK NAME: AXIX BANK
A/C NO: 922020020846083 IFSC Code: UTIB0001102

Terms & Conditions
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Urban Traders

Authorised Signatory



Stock/No. of Boxes Received 24 boxes
Subject to Physical Check
Name/Employee Code DCO3M18
Centre Name Karwar
Date/Time 15/5/24
Signature [Signature] M. No. 8217060696

Duplicate Copy

Date : 06-May-2024 02:00 PM

DLPD38271

DELIVERY MANIFEST

Manifest DCNE0004086-1.DCNE
DELIVERY

Manifest Date : 06-May-2024

Origin DCNE, Mayapuri E. Branch
Vehicle#



Total# of Consignments :

11 Total Packages: 60 Total weight: 0.401 Tonnes BA :

LR	Consignor	Consignee	Consignee Contact	Weight (kgs)	# Pkgs	COD Amount	Delivery date / Time	Signature
1401/6165	ARPAN INDIA SHIPPING PRIVATE LIMITED	MK Gaviam, , Badhosarai, New delhi - 110028	9869756433 /	11.0	1	0.0		

Duplicate Copy

Date : 06-May-2024 02:00 PM

DELIVERY MANIFEST

Manifest DCNE0004086-1 DCNE
DELIVERY

Status : Manifest Date : 06-May-2024

Origin : DCNE, Mayapuri E Branch Vehicle#



DCNE0004086

0.401 Tonnes BA :

LR#	Consignor	Consignee	Consignee Contact	Weight (kgs)	# Pkgs	COD Amount	Delivery date / Time	Signature
1340176169	ARPAN INDIA SHIPPING PRIVATE LIMITED	MK Gaviam, , Badhosarai, New delhi - 110028	9869756433 /	11.0	1	0.0		

DLPD3827N3Z

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TAX INVOICE

Urban Traders

711, Vishwa Sadan District Centre,, Janakpuri , New Delhi
email : urbantraderss@gmail.com

Original Copy

Invoice No. : 492/2024-25
Date : 04-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.o. No. : FA 1733
P.o. Date : 26/3/24

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
DISTRICT CIVIL HOSPITAL KARWAR
,Dialysis Unit,Karwar,Karnataka
581301

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8105942976
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
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Rs. Two Lakh Thirty Six Thousand Two Hundred Sixty Only

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Bank Details : A/C NAME: Urban Traders BANK NAME: AXIX BANK
A/C NO: 922020020846083 IFSC Code: UTIB0001102

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- 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Urban Traders

Authorised Signatory

Part - A Slip

Entered Date	7414 2585 5997
Entered By	06/05/2024 12:17 PM
Valid From	07CDL PD382 7N3Z5 - Urban Traders
Part - A	Not Valid for Movement as Part B is not entered [2137Kms]
GSTIN of Supplier	07CDLPD3827N3Z5,Urban Traders
Place of Dispatch	West Delhi,DELHI-110058
GSTIN of Recipient	07AAF CD020 4K1Z1 ,DCDC Health Services Private Limited
Place of Delivery	Karwar,Karnataka,KARNATAKA-581301
Document No.	492/2024-25
Document Date	06/05/2024
Transaction Type	Bill To - Ship To
Value of Goods	236260
HSN Code	94029010 - (+5)
Reason for Transportation	Outward - Supply
Transporter	88AADCD1983D1ZS & DP WORLD EXPRESS LOGISTICS PRIVATE LIMITED



741425855997

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