

IRN: d8c1f733a99b03748ed820255f32a0f3c68a89-4d8898de226d4d99a77e1e21993  
 Ack No: 112410210221997  
 Ack Date: 13-Feb-24

**SAP MEDICALS**  
 BAP MEDICALS PVT. LTD. (2023-2024)  
 B-4-BB/194, Balarjung Colony  
 Tolichowki  
 Hyderabad - 500008  
 GSTIN/UIN: 36AAMCS4547H1ZZ  
 State Name: Telangana, Code: 36  
 CIN: U24234AP2008PTC001380  
 E-Mail: sapmedicals@yahoo.com

Consignee (Ship to)  
**DCDC Kidney Care**  
 DCDC Health Services Pvt.Ltd.  
 DH Karwar  
 Dialysis Civil Hospital Karwar, Dialysis Unit-58130  
 Contact: 8105942970  
 GSTIN/UIN: 07AAFCD0204K1Z1  
 State Name: Delhi, Code: 07

Buyer (Bill to)  
**DCDC Kidney Care**  
 DCDC Health Services Pvt.Ltd.  
 Phase - II, Mayapuri Industrial Area,  
 Phase - II, Mayapuri - 110064  
 New Delhi  
 GSTIN/UIN: 07AAFCD0204K1Z1  
 State Name: Delhi, Code: 07

Invoice No. **SAP/3114/2023-24**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No. **159-012024-24984**  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated **13-Feb-24**  
 Mode/Terms of Payment  
**90 Days**  
 Other References  
 Dated **24-Jan-24**  
 Delivery Note Date  
 Destination  
**Karwar**

Sl No.	Description of Goods and Services	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
1	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	Oasis	2401A001	1-Jan-24	31-Jan-26	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	02103090	Oasis	2401B001	1-Jan-24	31-Jan-26	200 Pkts			80,000.00
	<b>Freight Outward</b>	990511								11,800.00
	<b>IGST</b>									11,724.00
<b>Total</b>							<b>300 Pkts</b>			<b>₹ 1,03,524.00</b>

Not Chargeable (in words) **INR One Lakh Three Thousand Five Hundred Twenty Four Only** E. & O.E

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	80,000.00	12%	9,600.00	9,600.00
	11,800.00	18%	2,124.00	2,124.00
<b>Total:</b>	<b>91,800.00</b>		<b>11,724.00</b>	<b>11,724.00</b>

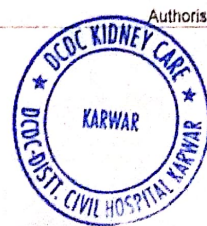
Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Twenty Four Only**  
 Company's PAN : **AAMCS4547H**

Declaration  
 (1) DL No.536/HD1/AP/2009.  
 (2) We here certify that the goods supplied against this invoice do not contravene section (10) of Drug, Act 1940.  
 (3) Subject to Hyderabad Jurisdiction only.  
 (4) Interest @24% PA will be charged after credit period.  
 (5) Receive the above mentioned materials in good order & Condition (6) Good once sold will not be taken back or exchanged.

Company's Bank Details  
 Bank Name : **ICICI Bank (112405500156)**  
 A/c No. : **112405500156**  
 Branch & IFS Code: **Tolichowki & ICIC0001124**

Customer's Seal and Signature

Stock No. of Boxes Received ..... 100 Boxes  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Date/Time ..... 13/2/24  
 Signature ..... M. No. ....



Authorized Signatory

A-50  
 B-50  
 A-2 Pkt (1 box)  
 B-4 Pkt (1 box)

## e-Way Bill



E-Way Bill No: **1318 0233 4489**  
 E-Way Bill Date: **14/02/2024 02:41 PM**  
 Generated By: **30AAM CS464 7H1ZZ - SAP MEDICALS PRIVATE LIMITED**  
 Valid From: **14/02/2024 02:41 PM (603Kms)**  
 Valid Until: **10/02/2024**

**Part - A**

GSTIN of Supplier: **30AAMCS4547H1ZZ, SAP MEDICALS PRIVATE LIMITED**  
 Place of Dispatch: **PATANCHERU SANGAREDDY, TELANGANA-502307**  
 GSTIN of Recipient: **07AAF CD020 4K1Z1, DGDC Health Services Private Limited**  
 Place of Delivery: **KARWAR KARNATAKA, KARNATAKA-581301**  
 Document No.: **SAP/3114/2023-24**  
 Document Date: **13/02/2024**  
 Transaction Type: **Bill To - Ship To**  
 Value of Goods: **103524**  
 HSN Code: **30049032 - PART B 50LTRS( +1 )**  
 Reason for Transportation: **Outward - Supply**

Transporter

**Part - B**

Roads	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA27A3297	PATANCHERU SANGAREDDY	14/02/2024 02:41 PM	30AAMCS4547H1ZZ		



Note: If any discrepancy in information please try after sometime.