

Delivery Challan

SOXA FORMULATIONS AND RESEARCH PVT. LTD SURVEY NO 278, HAMIRGADH,NH NO 8 AHMEDABAD,UDAIPUR HIGHWAY HAMIRGADH SABARKANTHA,GUJARAT-383001 GSTIN/UIN: 24AAVCS8150M1ZL State Name : Gujarat, Code : 24 CIN: U24100GJ2015PTC083021 Consignee DCDC HEALTH SERVICE PVT.LTD. C-185, First Floor, Mayapuri Industrial Area Phase II,Mayapuri,NEW DELHI-110064 GSTIN: 07AAFCD0204K121 CONTACT NO +91-11-45581006 State Name: DELHI Code : 07	Invoice No: DC/22-23/1942 Delivery Note Supplier's Ref / L WAY BILL Buyer's Order No: 25-122022-21072-6 Despatch Document No Despatched through GJ0925743	Dated 19/12/2022 Mode/Terms of Payment 30 Days Other Reference(s) Dated 12/12/2022 Delivery Note Date Destination BAPUNAGAR,AHMEDABAD
Ship To: ESIC Hospital Ahmedabad C/O DCDC HEALTH SERVICE PVT.LTD. CHANDRA SHEKHAR AZAD ROAD,BAPUNAGAR AHMEDABAD-380024 Mobile: +91 6352516728 State Name :GUJARAT Code : 24	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																																
1	DRY CITRATE POWDER PART-A 10 LTR MIX DEXTROSE WITH 2 POUCH OF PART-B = <table border="1" style="width:100%; margin-top: 5px;"> <tr> <th colspan="6">PART-A DETAILS</th> </tr> <tr> <th>Batch No.</th> <th>Mfg Date.</th> <th>Exp.Date</th> <th>NO OF BAGS</th> <th>PICS IN EACH BAG</th> <th>TOTAL</th> </tr> <tr> <td>DC2223437</td> <td>DEC-2022</td> <td>DEC-2024</td> <td>40</td> <td>5</td> <td>200</td> </tr> <tr> <td colspan="3">TOTAL QTY</td> <td>40</td> <td></td> <td>200</td> </tr> <tr> <th colspan="6">PART-B DETAILS</th> </tr> <tr> <th>Batch No.</th> <th>Mfg Date.</th> <th>Exp.Date</th> <th>NO OF BAGS</th> <th>PICS IN EACH BAG</th> <th>TOTAL</th> </tr> <tr> <td>FB2223674</td> <td>DEC-2022</td> <td>DEC-2024</td> <td>20</td> <td>20</td> <td>400</td> </tr> <tr> <td colspan="3">TOTAL QTY</td> <td>20</td> <td></td> <td>400</td> </tr> </table>	PART-A DETAILS						Batch No.	Mfg Date.	Exp.Date	NO OF BAGS	PICS IN EACH BAG	TOTAL	DC2223437	DEC-2022	DEC-2024	40	5	200	TOTAL QTY			40		200	PART-B DETAILS						Batch No.	Mfg Date.	Exp.Date	NO OF BAGS	PICS IN EACH BAG	TOTAL	FB2223674	DEC-2022	DEC-2024	20	20	400	TOTAL QTY			20		400	30049032	200 NOS		NOS	0.00
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Total						₹ 0.00																																																

Amount Chargeable (in words) E & O E

Tax Amount (in words) : Company's PAN : AAVCS8150M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name A/c No : Branch & IFS Code <div style="text-align: right; margin-top: 10px;"> for SOXA FORMULATIONS AND RESEARCH PVT. LTD Authorized Signatory </div>
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This is a Computer Generated Invoice
 Subject to Himatnagar Jurisdiction

DCDC HSP/ CENTRE-EST HOSPITAL AHMEDABAD

MATERIAL RECEIVED

DATE: 19/12/22

TIME: 3:50 pm RECEIVED BY: *Sunit*