

SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N2Z6

State: 07-Delhi

DL NO: DL-JNK-145663

Tax Invoice

Bill To

DCDC HEALTH SERVICE PVT LTD

First Floor C-185 Rewari Line
Industrial Area Mayapuri, Phase-II

Contact No. : 8527812533

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

Ship To

DCDC Health Service Pvt. Ltd. @

VY Hospital
Kamal Vihar, Near Sector 12, New
Dhamtari Rd,

Dunda, 492001

Contact No : 8305940350

Place of supply: 07-Delhi

Invoice No. : 1408

Date : 09-01-2024

PO Date : 05-01-2024

PO Number : 155-012024-24837

Item name	HSN/ SAC	Batch No.	Mfg. Date	Quantity	Price/ Unit	GST	Amount
1 Sodium Hypo 10% (5 Ltr)	2828	VC2023/261	12/2023	36	₹ 180.00	₹ 1,166.40 (18%)	₹ 7,646.40
2 shipping				1	₹ 1,635.00	₹ 0.00 (0%)	₹ 1,635.00
Total				37		₹ 1,166.40	₹ 9,281.40

Invoice Amount In Words
Ten Thousand Nine Hundred Sixteen Rupees only

Terms and Conditions
Thanks for doing business with us!

Sub Total	₹ 8,115.00
SGST@9%	₹ 583.20
CGST@9%	₹ 583.20
Shipping	₹ 1,635.00
Round off	- ₹ 0.40
Total	₹ 10,916.00
Received	₹ 0.00
Balance	₹ 10,916.00
Payment mode	Credit

Stock/No. of Boxes Received 86 Boxes
Subject to Physical Check
Name/Employee Code Dr. Champeshwar
Centre Name VY Hospital
Date/Time 09.01.24 3 PM
Signature [Signature] M. No. 834932299

GOODS CONSIGNMENT NOTE (GC)



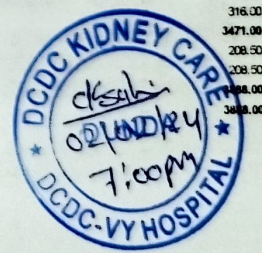
V-Trans (India) Ltd.

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: 07AAACV1559Q2ZR State: DELHI		BOOKING OFFICE : C-2/10, Mayapuri Industrial Area, Phase-2 NEW DELHI DELHI		ORIGINAL COPY																									
CONSIGNOR : SWITCH. MEDS 711 VISHWA SADAN DISTRICT CENTER JANKAPURI NEW DELHI NEW DELHI DELHI DELHI PinCode : 110058 Tel/M : 9999428970, GST:07CDLPD3827N2Z6		CONSIGNEE : (SHIPPED TO): DCDC HEALTH SERVICES PRIVATE LIMITED VY HOSPITAL KAMAL VIHAR NEAR SECTOR 12 NEW DHAMTARI ROAD DUNDA CHATTISGARH RAIPUR CHHATTISGARH CHHATTISGARH PinCode : 492001 Tel/M : 56987,9050092608 GST:07AAFCD0204K1Z1		30691055																									
BILLED TO (SERVICE RECEIVER): Name: SWITCH. MEDSGST:07CDLPD3827N2Z6-CDLPD3827N State:DELHI		FROM : MAYAPURI		TO : RAIPUR																									
DELIVERY AT: RAIPUR KHASAR NO 796/4. FNCG AREA DILIP PARISAR IV.VYAPAR VIHAR, B/H BANJARI MANDIR RAWABHADA RAIPUR CHHATTISGARH Phone :9109991002		BOOKING TYPE:Sundry		PAYMENT TYPE:Paid Chq: 254030 Amt: 3888																									
PICKUP TYPE : PUP COUNTER	DELIVERY TYPE: Door	ACTUAL WT:216.00	CHARGE WT:216.00	IS DOD BOOKING : NO	IS ODA BOOKING : YES																								
PACKING TYPE : CARTON	ARTICLE : 9	INVOICE VALUE: 10916.00	INVOICE NO: DL-JNK-145663	MATERIAL INSURED:NO	POD REQUIRED: NO																								
ARTICLE DESC:		EWAY BILL NO:		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FREIGHT DETAILS</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr><td>Basic Freight</td><td style="text-align: right;">2095.00</td></tr> <tr><td>FOV</td><td style="text-align: right;">30.00</td></tr> <tr><td>Hamali Charges</td><td style="text-align: right;">30.00</td></tr> <tr><td>Billi Charges</td><td style="text-align: right;">100.00</td></tr> <tr><td>ODA Charges</td><td style="text-align: right;">900.00</td></tr> <tr><td>A.Q.C./FSC</td><td style="text-align: right;">316.00</td></tr> <tr><td>Sub Total</td><td style="text-align: right;">3471.00</td></tr> <tr><td>CGST:6.0%</td><td style="text-align: right;">208.50</td></tr> <tr><td>SGST:6.0%</td><td style="text-align: right;">208.50</td></tr> <tr><td>Total GC Amount</td><td style="text-align: right;">3888.00</td></tr> <tr><td>Net Amount</td><td style="text-align: right;">3489.00</td></tr> </tbody> </table>		FREIGHT DETAILS	AMOUNT	Basic Freight	2095.00	FOV	30.00	Hamali Charges	30.00	Billi Charges	100.00	ODA Charges	900.00	A.Q.C./FSC	316.00	Sub Total	3471.00	CGST:6.0%	208.50	SGST:6.0%	208.50	Total GC Amount	3888.00	Net Amount	3489.00
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SAID TO CONTENTS (SC): SODIUM		OTHER CHARGES DESCRIPTION:																											
REMARKS: DD/CC ATTACH		Acknowledgment : Received the goods in order & in intact condition.																											
Rs. (In words): Rupees Three Thousand Eight Hundreds Eighty Eight Only		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.																											



Cheques in favour of **V-Trans (India) Ltd.** We prefer digital payments, call us for details.