


GST INVOICE

ANTARES Medical Services Pvt Ltd #333, Industrial Growth Centre, Ongole. GSTIN/UIN: 37AAJCA2589G1ZE CIN: U33125TG2011PTC072943 State Name : Andhra Pradesh, Code : 37	Invoice No: 199	Date: 20-02-2023
	Delivery note	Mode/terms of payment.
Consignee <b>DCDC Health Service Pvt Ltd.,</b> <b>Yellandu – CHC, Yellandu</b> Bhadradi (dist) - 505326 GSTIN/UIN : State Name : Telangana, Code - 36	Buyer's order No. :121-012023-21652-1	Dated: 20-01-23
	Dispatched through :	Vehicle no : SRMT Transport
Buyer (if other than consignee) <b>DCDC Health Service Pvt Ltd.,</b> <b>C-185, Mayapuri Industrial Area, Phase- 2,</b> New Delhi. GSTIN/UIN : 07AAFCD0204K1Z1 State Name : New Delhi, Code : 07		

S.No	Name of the Product	HSN/SAC	QUANTITY	Rate	Amount
1.	<b>Haemodialysis Powder Form Part – A 40 lits &amp; Powder Form Part -B 80 lits</b>  <b>Powder Form Part -A</b> Batch : <b>CAaC(D)A2301176- 1 pkts</b> Mfg Dt. : Jan -2023 Expiry : Dec -2023 <b>Powder Form Part - A</b> Batch: <b>CAaC(D)A2302191 -59pkts</b> Mfg.Dt. Feb -2023 Expiry : Jan -2024 <b>Powder Form Part –B</b> Batch:CAaCB2302191 –60 pkts Mfg Dt. : Feb -2023 Expiry : Jan -2024	30039090	60 Packets	825.00	49,500.00
	Igst @ 12%			12%	5,940.00
<b>TOTAL</b>					<b>55,440.00</b>

Amount Chargeable (in words) E&OE  
**Inr :- Fifty Five Thousand Four Hundred and Forty Rupees Only**

HSN/SAC	TAXABLE VALUE	Integrated Tax				TOTAL TAX AMOUNT
		Rate	amount	Rate	amount	
30039090	49,500.00	12%	5,940.00			5,940.00
<b>TOTAL</b>	49,500.00		5,940.00			5,940.00

Tax Amount :- <b>Five Thousand Nine Hundred and Forty Rupees Only</b> Company's PAN : AAJCA2589G <b>Declaration</b> We declare that this invoice shows the actual price of the goods Described and that all the particulars are true and correct.	For ANTARES Medical services Pvt Ltd.  <div style="text-align: right;">                       Authorised Signatory                 </div>
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**ANTARES MEDICAL SERVICES PVT. LTD**  
 # 333, I.G.C. GUNDLAPALLI  
 ONGOLE - 523 211

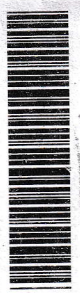


# SRMT

**SRI RAMADAS MOTOR TRANSPORT LIMITED**  
 (CIN : U60231AP1944PLC000223)  
 Regd. Office : Old D.No. 20-1-8, New D.No. 327,  
 Street No. 100, Main Road Area, KAKINADA - 533 001, A.P.  
 Phone Nos : 0884 - 2373211 TO 2373214 (Four Lines)  
 E - mail : transportdept@srmt.com, Website : www.srmt.com

Party Code No. 1518

**AT CARRIERS / OWNER'S RISK**



FORM NO : 2  
 SAC : 996791  
 PAN : AADCS1196B  
 AP GSTIN : 37AADCS1196B21  
 IBA CODE NO. KNR 142  
 FSSAI No. : 10014044000727

Consignor's Name and Address: SRINIVAS RAO  
 Consignee Bank / Party Name and Address: SRINIVAS RAO  
 GST No. 0999A1  
 GST No. 0999A1

No. of Packages	Description (Said to Contain)	Weight		Rate	GST Details
		Actual	C.D.M. / Charged		
35	Admission form for 1116 0202-1259	1000			SGST 2.5% CGST 2.5% IGST 5%

Endorsement by the Consignee: SRINIVAS RAO

Date of Receipt :: 21/2/22

Party DMC Code :: 1700

Name of Delivery Office :		Tel. No. :	
Consignment Note / Tax Invoice No. <u>AP/P/12909404-35</u>		Date : <u>21/2/22</u>	
From : <u>OVAL</u>		To : <u>KMH</u>	
Freight & Others	Rs.	Ps.	
Freight	1500		
Surcharge	1104		
I.C.	145		
A.C.	25		
Spl. LUC	15		
Value Surcharge	40		
IMC	10		
H.W.C	10		
DDC	1700		
Article C.C			
C.C	70		
Old Freight			
Other Charges			
Old DMC			
Sub Total	4485		
SGST, CGST & IGST			
Grand Total			

Value Rs. 55110 Consignor's Signature SRINIVAS RAO

**PAID**

Signature of the Transport Operator [Signature]

\*We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

AS AMENDED VIDE NOTIFICATION NO. 04/2022-CENTRAL TAX(RATE) DT. 13/07/2022





Shipment Summary

Tracking No:	AP/P/12909404	Last Status:	Delivered
Booking Date:	21-02-2023	Delivery Date:	23-02-2023
Origin:	ONGOLE	Destination:	KHAMMAM
No. Of Articles:	35	Package Contents:	35 P/B OF DIALYSIS POWDER

Shipment Tracking History

Date	Activity	Location
21-FEB-23	Booked	ONGOLE
21-FEB-23	Processed & Forwarded	ONGOLE
21-FEB-23	Received	VIJAYAWADA-AUTONAGAR-T/R
22-FEB-23	Processed & Forwarded	VIJAYAWADA-AUTONAGAR-T/R
22-FEB-23	Received	KHAMMAM
23-FEB-23	Successfully Delivered	KHAMMAM

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