

HIV

Date & Time:

DETAILS (C)

Tax Invoice Cum Delivery Challan

e-Invoice




IRN : 7a8bdf28696fc211d17d62eb0f281154a1ab32300c2fed1c-927e12dc57585804
 Ack No : 182415725985449
 Ack Date : 12-Mar-24

ARIVATION HEALTHCARE PRIVATE LIMITED Site Office: 16/24 Dr. Suresh Chandra Banerjee Road KOLKATA Kolkata WB KOLKATA-700010 GSTIN/UIN: 19AASCA6131H1ZF State Name : West Bengal, Code : 19 Contact : 6289556902,9836667979 E-Mail : arivationhealthcare@gmail.com Consignee (Ship to) DCDC Health Service Pvt. Ltd. District Hospital Mathura, Mahanishi Dayanand Saraswati District Hospital, Dialysis, Unit, Civil Lines, Choubey Para, Mathura, U.P.-281001, Contact No : 9837867021 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Uttar Pradesh, Code : 09	Invoice No. : AHPL/2324/565 e-Way Bill No. : 841394163230 Dated : 12-Mar-24
	Delivery Note Mode/Terms of Payment : 30 DAYS Reference No. & Date Other References
Buyer's Order No. : 51-032024-25623 Dispatch Doc No.	Dated : 11-Mar-24 Delivery Note Date
Dispatched through : DELHIVERY Vessel/Flight No.	Destination : Mathura Place of receipt by shipper.
City/Port of Loading City/Port of Discharge	City/Port of Discharge
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DIALYZER 1.6 OCI HD16L Batch : 230936 Expiry : 15-Sep-26	90189031	240 Pcs 240 Pcs	290.00	Pcs		69,600.00
	Igst Output						3,480.00
			Total				₹ 73,080.00

Stock/No. of Boxes Received 10 Boxes
 Subject to Physical Check ok
 Name/Employee Code DC-032024
 Centre Name HIV Mathura
 Date/Time 12/03/2024 11:20 AM
 Signature M. No. 9837867021

Amount Chargeable (in words) Indian Rupees Seventy Three Thousand Eighty Only	Company's Bank Details A/c Holder's Name : ARIVATION HEALTHCARE PRIVATE LIMITED Bank Name : Union Bank of India A/c No. : 015225010000001 Branch & IFS Code : Dharmatolla Branch & UBIN0530131 SWIFT Code : UBININBBOCL for ARIVATION HEALTHCARE PRIVATE LIMITED
Declaration DL No: WB/KOL/NBO/W/320645 & WB/KOL/BO/W/320645 MSME UAM No. WB10D0023343 Interest @24% PA will be charged after credit period Goods once sold will not be taken back or exchanged	 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

