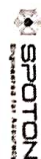


**DELHIIVERY**



Created Date: 07/08/24  
Pickup Date: 07/08/24

SELF DROP

**263285033**

263285033



SELF COLLECT

**SHIPMENT DELIVERED TO:**

Recipient's Name: DCDC Health Services Private Limited

Recipient's phone no.:

Street Name: Urmila Memorial Hospital, Urmila Memorial Hospital UMH, Nahar Rd, Near ISBT,, Dhebar City, Bhatagaon, No 7999223892,

City: Raipur State: Chhattisgarh

Pincode: 493222

GSTIN: URP

Address/Store Code:

POD REMARKS

ALL OKAY

SHORT BOX?

Date of receipt:

If yes, number of short boxes: \_\_\_\_\_

Time of receipt:

RECEIVER'S SIGN:

DAMAGED CONTENT?

ITEMS MISSING IN RECEIVED BOXES?

STAMP/SEAL:

If yes, number of boxes having damaged content: \_\_\_\_\_

If yes, mention the AWB no(s) of boxes having pilferage: \_\_\_\_\_

If yes, number of short items: \_\_\_\_\_

Please describe the short items: \_\_\_\_\_

OR, phone no in lieu of stamp: \_\_\_\_\_

SHIPMENT PICKED FROM:

Shipper's Name: SAEXPRESS B2BC

Shipper's phone no:

Street Name: GAUTAM HEALTHCARE 181 & 183 DDA OFFICE COMPLEX CYCLE MARKET JHANDEWALAN

City: Delhi

State: Delhi

Postal Code: 110055

GSTIN:

**SHIPMENT INFORMATION**

SHIPPER'S REFERENCE NO.: medical

MOT: Road  
ROV: BY SHIPPER

INVOICE NO.: GST/24-25/627

EWBN : 771448762868

Freight Payment: BTC  
Invoice Value Payment: Pre-paid

TOTAL INVOICE VALUE: 150822.0

MASTER AWB: 16179210857150

POD on Invoice: Not required

BOXES X DIMENSION (LxWxH) cm

ACTUAL WEIGHT(kg)

SAID TO CONTAIN

20 Boxes: 47x34x32  
1 Box: 46x34x32

115.43

Hollow Fibre  
Dialyser 1.4PF

TOTAL NUMBER OF BOXES: 21

REQUIRED SIGNATURE - ORIGIN:

DELHIIVERY EMP ID:.....

SHIPPER'S SIGN:.....

DELHIIVERY LIMITED  
REGISTERED OFFICE: N24-N34, S24-S34, Air Cargo Logistics Centre-II, Opposite Gate 6 Cargo Terminal, ICI Airport, New Delhi, India (110037)  
TRANSPORTER ID: 06AAPCS9575E1ZK  
CIN No: U63090DL2011PTCZ1234  
PAN: AAPCS9575E

SPOTON LOGISTICS PVT LTD (Formerly Startrek Logistics Pvt Ltd)  
REGISTERED OFFICE: Thanavan, 23/24, Infantry Road, Bengaluru, India (560001)  
TRANSPORTER ID: 29AAOCS815Q1Z1  
CIN No: U63090GJ2011PTC108834  
PAN: AAQCS5845Q

Document Type: LM POD  
Printed on 14-Aug-2024 9:41 AM

For terms and conditions visit [www.delhiivery.com](http://www.delhiivery.com)

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. <b>GST/24-25/627</b>	e-Way Bill No. <b>771448762868</b>	Dated <b>6-Aug-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	Other References
Reference No. & Date.	Buyer's Order No. <b>205-082024-27020</b>	Dated <b>5-Aug-24</b>
Dispatch Doc No.	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Urmila Memorial Hospital  
 Urmila Memorial Hospital (UMH), Nahar Rd, Near ISBT,  
 Dhebar City, Bhatagaon, 493222  
 Contact No : 7999223892  
 State Name : Chhattisgarh, Code : 22

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2403101824 Expiry : 11-Jun-27	90189031	<b>504 pcs</b> 504 pcs	285.00	pcs	<b>1,43,640.00</b>
						<b>3,591.00</b>
						<b>3,591.00</b>
						<b>CGST</b>
						<b>SGST</b>
<b>Total</b>						<b>504 pcs</b>
						<b>1,50,822.00 ₹</b>

LR: 263285033


MAWB: 16179210857150

Box count: DOC

Client: SAEXPRESS B2BC

OID: medical

LM Pincode: 493222



16179210857360

Stock/No. of Boxes Received **21 Boxes**  
 Subject to Physical Check  
 Name/Employee Code **DC03620**  
 Centre Name **U.M.H. Rawapur**  
 Date **14/08/24**  
 Contact No **7999223892**

Amount Chargeable (in words) **One Lakh Fifty Thousand Eight Hundred Twenty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,43,640.00	2.50%	3,591.00	2.50%	3,591.00	7,182.00
<b>Total</b>			<b>1,43,640.00</b>		<b>3,591.00</b>	<b>7,182.00</b>

Tax Amount (in words) : **Seven Thousand One Hundred Eighty Two INR Only**

Company's PAN : **AAECG9710C**

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  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**

for Gautam Healthcare Private Limited  
 Authorised Signatory



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 Cycle Mkt,  
 Extension,  
 110 055  
 28  
 710C  
 Number-DL-MTM-145471 DT 22.06.2021  
 PAN/IN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Urmila Memorial Hospital  
 Urmila Memorial Hospital (UMH), Nahar Rd, Near ISBT,  
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 A/c No. : **1735651100001427**  
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**  
 for Gautam Healthcare Private Limited

Authorised Signatory