

(1) The Company is not 'COMMON CARRIER' and reserves their right to refuse any booking of goods without assigning any reason, whatsoever. (2) This contract is not subject to the carriage by ROAD ACT 2007 and all the term & conditions herein will be binding to the Consignor/Consignee. (3) The company is not responsible for internal damages to the contents of Packages or damages to unpacked goods or damages to perishable articles by deterioration or damages to brittle articles (4) The company is not responsible for the contents of Packages. Please Read Terms & Conditions Given Below:



Debit Memo TAX INVOICE Original

<p>M/s. : DCDC HEALTH SERVICES PVT. LTD.</p> <p>C-185, MAYAPURI INDUSTRIAL AREA PHASE-2, MAYAPURI DELHI - 110064</p> <p>Ph. No. : Mo. No. : +91 85060 00148</p> <p>Contact Person: SOHAN SIR</p> <p>GSTIN No. : 07AAFCD0204K1Z1</p> <p>Shipping Address :</p> <p>MCH HOSPITAL CHARKHI DADRI INFORNT OF GOV.SENIOR SEC.SCHOOL, JHADU SINGH CHOWK</p> <p>CHARKHI DADRI - 127306</p> <p>Ph. No. : +91 88602 58510</p> <p>Contact Person: .</p> <p>Place of Supply : Delhi</p> <p>Ack No : 162418557630776</p> <p>Ack Date : 09/10/2024 04:55:00 PM</p> <p>IRN NO : 111f8abbc3d9009ceb19b64b94a38b38e470f0 ed3cc8d996cd10d933e7ba360d</p>	<p>Invoice No. : MLP/1060/24-25 Dt. : 09/10/2024</p> <p>Payment terms : 30 Days</p> <p>Transport : V TRANS (INDIA) LTD.</p> <p>L.R. No. :</p> <p>Vehicle No. : GJ16W7373</p> <p>E Way Bill No. :</p> <p>Order No. : 108-102024-27810</p> <p>Order Date : 04/10/2024</p> <p>Challan No. : DC/1060</p> <p>Challan Date: 09/10/2024</p> <div style="text-align: center;">  </div>
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SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A K+ FREE(10 LTR)	30049099	20.0000	2MLDCDC10AKF03	Sep2026	100.00	12.0	2000.00
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	40.0000	2MLDCDC10B33	Aug2026	34.00	12.0	1360.00

DCDC HOSPITAL CENTRE-MCH CHARKHI DADRI-UP
MATERIAL RECEIVED
 DATE: 19/10/24
 TIME: 10:00 AM RECEIVED BY: *[Signature]*


<p>Note :</p> <p>Previous bal. : -7120773.00 Closing Bal. : 7124536.00 DB</p> <p>Bank Name : IDFC FIRST BANK LTD.</p> <p>Bank A/c. No. : 10063996376</p> <p>RTGS/IFSC Code : IDFB0042425</p> <p>Total GST : Four Hundred Three And Twenty Paise Only</p> <p>Bill Amount : Three Thousand Seven Hundred Sixty Three Only</p>	<p>Sub Total 3360.00</p> <p>Taxable Amount 3360.00</p> <p>Integrated Tax 403.20</p> <p>Round Off -0.20</p> <p>Grand Total 3,763.00</p>
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Terms & Condition :

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.

"Subject to 'VALSAD' Jurisdiction only. E.&O.E"

For, MARUTI LIFE CARE (UNIT-2)



(Authorised Signatory)

GSTIN No. : 24AAUFM4086C2Z3 MSME No. : UDYAM-GJ-20-0011603