



Debit Memo

DELIVERY CHALLAN

Original

M/s. : DCDC HEALTH SERVICES PVT. LTD.

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,  
MAYAPURI  
DELHI - 110064

Ph. No. : Mo. No. : +91 85060 00148

Contact Person: SOHAN SIR

GSTIN No. : 07AAAFCD0204K1Z1

Shipping Address :

TALUKA HOSPITAL MUNDGOD  
MUNDGOD

MUNDGOD- 581349

Ph. No. :

Contact Person:

Place of Supply : Delhi

Order No. : 202-032024-25296

Order Dt. : 05/03/2024

Challan No.: DC/793

Challan Dt. : 13/03/2024

**:: Transport ::**

Transport : V TRANS (INDIA) LTD.

L.R. No. :

L. R. Dt. : / /

Vehicle No. :

SrNo	Product Name	Qty	Batch	Exp. Dt.
1	DCDC DRY CONC.PART-A(10 LTR)	100.0000	2MLDCDC10A01	Feb2026
2	DCDC BICARBONATE TYPE PART B(10 LTR)	200.0000	2MLDCDC10B01	Feb2026

10 Ltr A - 20 guni (orange)  
20 Ltr B - 20 guni (white)  
Total - 30 guni

Note : PACK SIZE- 10 LTR A 05 PKT IN 1 GUNI, 10 LTR B 20 PKT IN 1 GUNI

300.0000

Receiver's Signature

*Pankesh Kumar N.B.*  
*Pankesh*  
on 22/3/24

For, MARUTI LIFE CARE (UNIT-2)



(Authorised Signatory)

- Address : Unit-1 (Rajkot) Survey No.275/14, Plot No.3, Shyam Kiran Ind. Area, Nr. Polad Cement, N.H.27-A, G.I.D.C. Hadamtala, Rajkot, Guj. 360311
- Address : Unit-2 (Killa-Pardi, Valsad) Survey No.1576 & 1566, Plot No.04&05, Balda Industrial Park, N.H.48, Balda, Killa-Pardi, Valsad, Guj. - 396125

+91 9033351239

www.marutylifecare.com

marutylifecare2011@gmail.com

Manufacturer & Exporter of Haemodialysis & Cleaning Solution





Duplicate

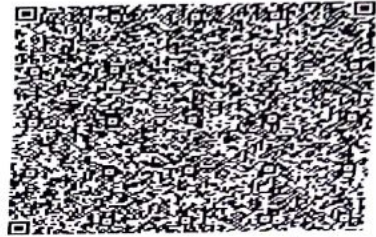
**TAX INVOICE**
**Debit Memo**
**M/s. : DCDC HEALTH SERVICES PVT. LTD.**

 C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,  
 MAYAPURI  
 DELHI - 110064

**Ph. No. : Mo. No. : +91 85060 00148**
**Contact Person: SOHAN SIR**
**GSTIN No. : 07AAFCD0204K1Z1**
**Shipping Address :**

 TALUKA HOSPITAL MUNDGOD  
 MUNDGOD

MUNDGOD - 581349

**Ph. No. : +91 88674 17094**
**Contact Person: .**
**Place of Supply : Delhi**
**Ack No : 162416563595218**
**Ack Date : 13/03/2024 02:09:00 PM**
**IRN NO : d06a9561c6f2c4b2bc99d6ae7d7ba3cd4f1ec3  
 820a677dc8e1fd4a1950eb78a2**
**Invoice No.: MLP/793 Dt. : 13/03/2024**
**Transport : V TRANS (INDIA) LTD.**
**L.R. No. :**
**L.R. Date : / /**
**Vehicle No. : MH10Z4822**
**E Way Bill No. :**
**Order No. : 202-032024-25296**
**Order Date : 05/03/2024**
**Challan No. : DC/793**
**Challan Date: 13/03/2024**


SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A(10 LTR)	30049099	100.0000	2MLDCDC10A01	Feb2026	100.00	12.0	10000.00
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	200.0000	2MLDCDC10B01	Feb2026	34.00	12.0	6800.00

**Note : PACK SIZE- 10 LTR A 05 PKT IN 1 GUNI, 10 LTR B 20 PKT IN 1 GUNI**
**Previous bal. : 0.00**
**Closing Bal. : 18816.00 DB**
**Bank Name : IDFC FIRST BANK LTD.**
**Bank A/c. No. : 10063996376**
**RTGS/IFSC Code : IDFB0042425**
**Total GST : Two Thousand Sixteen Only**
**Bill Amount : Eighteen Thousand Eight Hundred Sixteen Only**
**Sub Total 16800.00**
**Taxable Amount 16800.00**
**Integrated Tax 2016.00**
**Grand Total 18,816.00**
**Terms & Condition :**

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.  
 "Subject to 'VALSAD' Jurisdiction only. E.&O.E"

**GSTIN No.: 24AAUFM4086C2Z3**

 Received on  
 Santosh  
 22/3/24

For, MARUTI LIFE CARE (UNIT-2)



(Santosh Kumar N.B.)

(Authorised Signatory)

- Address : Unit-1 (Rajkot) Survey No.275/14, Plot No.3, Shyam Kiran Ind. Area, Nr. Polad Cement, N.H.27-A, G.I.D.C. Hadamtala, Rajkot, Guj. 360311
- Address : Unit-2 (Killa-Pardi, Valsad) Survey No.1576 & 1566, Plot No.04&05, Balda Industrial Park, N.H.48, Balda, Killa-Pardi, Valsad, Guj. - 396125

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