

Tax Invoice



PINE PHARMA (P) LTD
 D-91/2 OKHLA INDUSTRIAL AREA
 PHASE-2, NEW DELHI -110020
 Ph: 011-26810112, 26810114
 Fax: 011-41811894
 D.L.No.RMD/DCD/HO-2099/1152 Dt: 02/07/2024
 Mfg. D.L.: MFG/MD/2024/000276
 PAN No: AAACP1693F
 GSTIN/UIN: 07AAACP1693F1Z1
 State Name: Delhi, Code: 07
 E-Mail: pinepharma@hotmail.com

| | |
|---|----------------------------------|
| Invoice No. 616/2024-25 | Dated 27-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 616/2024-25 dt. 27-Jul-24 | Other References |
| Buyer's Order No. 100-072024-26611 | Dated 4-Jul-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination Moti Nagar |
| Terms of Delivery 114 Box | |

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
 DCDC Kidney Care-Moti Nagar, H-1, Kallash Park, Near Moti Nagar Metro Station, Pillar No- 330, New Delhi-110015, Mo: 8840000500
 State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC Health Services Pvt Ltd.
 C-185, Mayapuri Industrial Area phase- 2, Mayapuri, New Delhi-110064, CIN No. - U85190DL2014PTC265804
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

| SI No. | Description of Goods | HSN/SAC | Alt. Quantity | | Quantity | | Rate | per | Disc. % | Amount |
|------------------|--|----------|---------------|---------------|----------------|----------------|--------|-----|---------|----------------------|
| | | | Shipped | Billed | Shipped | Billed | | | | |
| 1 | Dry -Citrate 50 Lit Mix Part (A +B) With Dextrose For Haemodialysis (1 Pkt PartA+2 Pkt PartB) Part A Batch No: DCD-2409 Mfg&Exp: 07/24-2 Yr Part B Batch No: DCP-2404 Mfg&Exp: 07/24-2 Yr Dextrose Pk:10BoxX10 PktBatch No: DX:2404 07/24-2Y 50 Box + 50 Box +10 Box | 30049099 | 50 Box | 50 Box | 100 Pkt | 100 Pkt | 875.00 | Pkt | | 87,500.00 |
| 2 | Dry -Citrate HD Solution Part A+B 10 Lit Mix With Dextrose (Potassium Free) Batch No: DCD-2408 Mfg & Exp:06/24-2 Yr. 2Box Part A +2 Box Part B Batch No: P-2430 07/24- | 30049099 | | | 20 Pkt | 20 Pkt | 175.00 | Pkt | | 3,500.00 |
| CGST @12% | | | | | | | | | | 91,000.00 |
| SGST @12% | | | | | | | | | | 5,460.00 |
| 5,460.00 | | | | | | | | | | |
| Total | | | | | | | | | | |
| | | | 50 Box | 50 Box | 120 Pkt | 120 Pkt | | | | ₹ 1,01,920.00 |

Stock/No. of Boxes Received **100 Box**
 Subject to Physical Check
 Name/Employee Code **Rodha DC 03154**
 Centre Name **Moti Nagar**
 Date/Time **27/7/2024 2:50 AM**
Rodha **8828154995**

Amount Chargeable (In words) **Indian Rupees One Lakh One Thousand Nine Hundred Twenty Only**

Company's Bank Details
 A/c Holder's Name: **PINE PHARMA (P) LTD**
 Bank Name: **IDFC FIRST BANK**
 A/c No.: **10043262598**
 Branch & IFS Code: **OKHLA NEW DELHI & IDFB0020107**
 SWIFT Code:

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for PINE PHARMA (P) LTD
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

