

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. : 07AAFCD0204K1Z1

Shipping Address :

DISTRICT HOSPITAL GADAG
MALLASAMUDRA VILLAGE

GADAG- 582103

Ph. No. :

Contact Person:

Place of Supply : Delhi

Order No. : 166-062024-26280

Order Dt. : 04/06/2024

Challan No.: DC/344

Challan Dt.: 13/06/2024

:: Transport ::

Transport : V TRANS (INDIA) LTD.

L.R. No. :

L. R. Dt. : / /

Vehicle No. : MH11AL6816

SrNo	Product Name	Qty	Batch	Exp. Dt.
1	DCDC DRY CONC.PART-A(10 LTR)	100.0000	2MLDCDC10A06	May2026
2	DCDC BICARBONATE TYPE PART B(10 LTR)	60.0000	2MLDCDC10B12	May2026
3	DCDC BICARBONATE TYPE PART B(10 LTR)	140.0000	2MLDCDC10B13	May2026

Stock/No. of boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Stock/No. of boxes Received 30 bags
 Subject to Physical Check
 Name/Employee Code DC03369
 Centre Name
 Date/Time 13/06/24
 Signature M. No. 7538928326



Note :

300.0000

Receiver's Signature

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 903152235

www.marutylifecare.com

Manufacturer & Exporter of Haemodialysis & Cleaning Solution



Original

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 :

DISTRICT HOSPITAL GADAG
MALLASAMUDRA VILLAGE

GADAG - 582103

Ph. No. : +91 95389 28326

Contact Person:

Place of Supply : Delhi

Ack No : 162417425551898

Ack Date : 13/06/2024 05:53:00 PM

IRN NO : ca7c22789efec5bd47bd83ab0e24440f81c331
401655577d03b2282459594799

Invoice No.: MLP/344/24-25
Dt. : 13/06/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : MH11AL6816

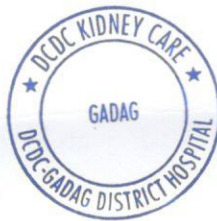
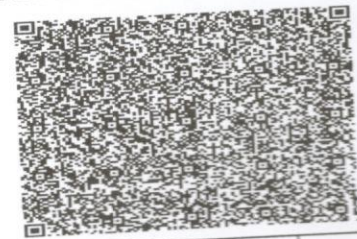
E Way Bill No. :

Order No. : 166-062024-26280

Order Date : 04/06/2024

Challan No. : DC/344

Challan Date: 13/06/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A(10 LTR)	30049099	100.0000	2MLDCDC10A06	May2026	100.00	12.0	10000.00
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	60.0000	2MLDCDC10B12	May2026	34.00	12.0	2040.00
3	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	140.0000	2MLDCDC10B13	May2026	34.00	12.0	4760.00
							Sub Total	16800.00

Note :

Previous bal. : -2357224.00

Closing Bal. : 2376040.00 DB

Bank Name : IDFC FIRST BANK LTD.
Bank A/c. No. : 10063996376
RTGS/IFSC Code : IDFB0042425

Stock/No. of Boxes Received 30 bags
Subject to Physical Check
Name/Employee Code DC0336
Centre Name GADAG
Date/Time 13/06/2024
Signature (Sohan Sir) M. No. 9538928326

Total GST : Two Thousand Sixteen Only

Bill Amount : Eighteen Thousand Eight Hundred Sixteen Only

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

MSME No. : UDYAM-GJ-20-0011603



(Authorised Signatory)

GOODS CONSIGNMENT NOTE (GC)



V-Trans (India) Ltd.

Regd. Off.: 99/101, Keshavji Naik Road, New Chinch Bunder, Mumbai 400009 India.

+91 9870 140 141 | info@vtransgroup.com | www.vtransgroup.com

PAN NO.: AACV1559Q | SAC 996511 | CIN: U60210MH1990PLC054883 | ISO 9001: 2015 CERTIFIED COMPANY | IBA Code No.: BYV-823

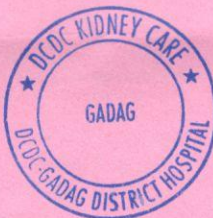
SERVICE PROVIDER: GSTIN: 24AAACV1559Q1ZW State: GUJARAT		BOOKING OFFICE : PLOT NO 205/5, GIDC, BEHIND HOTEL FOUNTAIN, KILLA PARDI, DIST - VALSAD PARDI GUJARAT		ORIGINAL COPY	
CONSIGNOR : MARUTI LIFECARE - PARDI NR BALDA INDUSTRIAL PARK, NEW SURVEY NO 1566 PLOT NO 5, B/H PARDI GIDC, VILLAGE BALDA, KILA PARDI, PARDI GUJARAT PinCode : 396125 Tel/M : 0260-9714312326,GST:24AAUFM4086C2Z3		CONSINEE : (SHIPPED TO): DCDC HEALTH SERVICES PVT LTD TALUKA HOSPITAL MALLASAMUNDRA GADAG DELHI DELHI PinCode : 582103 Tel/M : 9986980020,GST:07AAFCD0204K1Z1		25760474	
BILLED TO (SERVICE RECEIVER): Name:MARUTI LIFECARE - PARDI;GST:24AAUFM4086C2Z3-AAUFM4086C State:GUJARAT		FROM : PARDI		TO : GADAG-GADAG DD Area	
DELIVERY AT: DCDC HEALTH SERVICES PVT LTD TALUKA HOSPITAL MALLASAMUNDRA GADAG DELHI DELHI PinCode : 582103 Tel/M : 9986980020,GST:07AAFCD0204K1Z1		BOOKING TYPE:Sundry		PAYMENT TYPE:To Be Billed	
PICKUP TYPE : COUNTER		DELIVERY TYPE: Door		ACTUAL WT:410.00	
PACKING TYPE : BAG		ARTICLE : 30		INVOICE VALUE: 18816.00	
ARTICLE DESC:		EWAY BILL NO:		IS DOD BOOKING : NO	
SAID TO CONTENTS (SC): MEDICAL PRODUCTS		OTHER CHARGES DESCRIPTION: YELLOW INVOICE+POD COPY SIGN STAMP COMPULSORY		IS ODA BOOKING : NO	
REMARKS: CC ATT+TAX+DOOR DLY		Acknowledgment : Received the goods in order & in intact condition.		MATERIAL INSURED:NO	
Rs. (In words):		Delivery Date & Time :		POD REQUIRED: YES	
"I / we Have Carefully checked & verified the content filled in this docket and agree to the terms & conditions printed overleaf of the Docket and will pay all charges as per agreement / Contract. said to content basic As per Invoice / Declaration.		For, V-Trans (India) Ltd.		DACC: No	
				PVT REMARK : 25760474	

Net Amount as per Terms

Cheques in favour of **V-Trans (India) Ltd.** We prefer digital payments, call us for details.

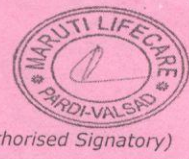
Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Stock/No. of Boxes Received 30 bags
 Subject to Physical Check
 Name/Employee Code DC03369
 Centre Name G8809
 Date/Time 18/06/24
 Signature M. No. 9538928326



Note : 300.0000

Receiver's Signature For, MARUTI LIFE CARE (UNIT-2)



□ 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
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