

# Biotic Waste Solutions Pvt. Ltd.

**POLESTAR**  
INFOSYSTEM

46,47, SSI Industrial Area, GT Karnal Road, Delhi - 110033  
New Delhi

HCF NAME : RAJIV GANDHI CANCER INSTITUTE 326

HCF Code - 02466

Address SECTOR-5, ROHINI, DELHI-85

Period From 01-Feb-2022 To 28-Feb-2022

Sr No	Date	Biomedical Waste											
		Yellow Waste		Red Waste		White Waste		Blue Waste		Cytotoxic Waste		Total	
		Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg
1	01-Feb-2022	14	67.690	20	138.215	8	05.730	2	16.345	4	14.005	48	241.985
2	02-Feb-2022	17	60.100	21	117.800	5	06.200	5	35.300	5	6.600	53	226.000
3	03-Feb-2022	17	74.875	22	146.590	14	10.135	6	41.330	5	20.140	64	293.070
4	04-Feb-2022	18	76.410	23	149.275	7	04.235	4	27.770	4	18.790	56	276.480
5	05-Feb-2022	20	86.190	21	147.660	9	06.130	3	25.285	5	18.055	58	283.320
6	06-Feb-2022	19	83.325	22	142.875	15	13.530	8	65.850	4	15.175	68	320.755
7	07-Feb-2022	17	97.935	22	151.040	8	05.325	4	29.090	3	11.250	54	294.640
8	08-Feb-2022	13	62.300	21	127.685	7	06.105	1	8.000	5	28.970	47	233.060
9	09-Feb-2022	16	61.700	21	115.799	5	06.700	4	30.500	4	9.200	50	223.899
10	10-Feb-2022	13	69.075	24	138.000	4	02.440	3	20.980	5	18.150	49	248.645
11	11-Feb-2022	14	67.855	24	122.205	8	08.040	2	23.260	5	23.415	53	244.775
12	12-Feb-2022	16	76.860	21	149.460	8	06.120	3	28.390	5	16.930	53	277.760
13	13-Feb-2022	15	76.660	24	141.680	8	07.405	9	77.915	6	29.885	62	333.545
14	14-Feb-2022	12	59.160	20	131.860	8	05.505	5	41.620	4	15.955	49	254.100
15	15-Feb-2022	15	75.560	23	137.145	3	02.565	2	11.110	3	16.360	46	242.740
16	16-Feb-2022	18	63.200	22	123.100	5	07.900	4	33.500	4	7.700	53	235.400
17	17-Feb-2022	17	83.045	21	141.840	11	08.900	10	72.665	4	14.180	63	320.630
18	18-Feb-2022	18	79.620	23	157.195	11	10.890	7	56.690	5	17.735	64	322.130
19	19-Feb-2022	16	58.308	23	126.300	5	05.800	4	32.500	4	6.100	52	229.008
20	20-Feb-2022	17	68.700	22	127.100	5	06.000	4	34.200	4	6.700	52	242.700
21	21-Feb-2022	13	55.830	22	139.635	8	06.185	3	15.775	2	7.440	48	224.865
22	22-Feb-2022	14	75.450	22	137.610	10	09.690	5	41.785	4	17.680	55	282.215
23	23-Feb-2022	17	66.500	21	123.100	5	04.400	4	30.600	5	4.802	52	229.402
24	24-Feb-2022	24	97.945	22	147.305	7	05.840	8	57.945	4	15.645	65	324.680
25	25-Feb-2022	16	75.930	22	137.615	10	06.135	2	15.460	5	19.925	55	255.065
26	26-Feb-2022	16	72.900	26	163.955	7	04.730	5	38.560	4	15.270	58	295.415
27	27-Feb-2022	17	80.370	22	143.105	14	16.130	10	87.425	6	24.545	69	351.575
28	28-Feb-2022	13	57.715	18	124.345	8	06.825	5	37.890	4	10.910	48	237.685
	<b>Grand Total</b>	<b>452</b>	<b>2031.208</b>	<b>615</b>	<b>3849.494</b>	<b>223</b>	<b>195.590</b>	<b>132</b>	<b>1037.740</b>	<b>122</b>	<b>431.512</b>	<b>1544</b>	<b>7545.544</b>

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11/3/22



**Biotic Waste Solutions Pvt. Ltd.**  
46-47, SSI Industrial Area, GT Karnal Road  
Tel : 47528106, FAX 47528107  
CIN No U74900DL2010PTC210239  
GSTIN/UIN: 07AAECB3197N1Z8  
State Name : Delhi, Code : 07  
E-Mail : accounts@biotic.co.in

**TAX INVOICE**

<b>Consignee (Ship to)</b> <b>Rajiv Gandhi Cancer Institute</b> Sector-5, Rohini, Delhi-85 <b>Client ID : 326</b> GSTIN/UIN : 07AAATI0440C1ZD PAN/IT No : AAATI0440C1 State Name : Delhi, Code : 07	<b>Invoice Details</b> Invoice Number : <b>BWS/22/03/37260</b> Invoice Date : <b>2-Mar-22</b> Work Order No. & Date : Terms of Payment : <b>Immediate</b> Mode of Payment : <b>Online</b> Terms of Service : <b>As Per Agreement</b> Route No. : <b>33</b> Route Supervisor : <b>Mr. Vikas</b>
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**Agreement Details**

Agreement Number :	Fixed Agreement Amount : 42,120.00	Clinical Establishment : Yes
Agreement Date : 1-Apr-21	Security Deposit : 0.00	HCF Category : Hospital 50-500 Bedded
Start Date : 1-Apr-21	Registration Amount : 0.00	Establishment Type : Proprietorship
End Date : 31-Mar-22	Weight Limit PM : 2,700.000	Sector Type : Private
Renewal Date : 1-Apr-22	Excess weight Rate/ KG : 23.00	Billing Type : Monthly Arrear

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Excess Waste Service Charges</b> Total Weight : 7,545.544	9994	4,845.54 Kgs	23.00	Kgs	1,11,447.51
	<b>Fixed Service Charges</b>	999432				42,120.00
<b>Total</b>			4,845.54 Kgs			<b>₹ 1,53,567.51</b>

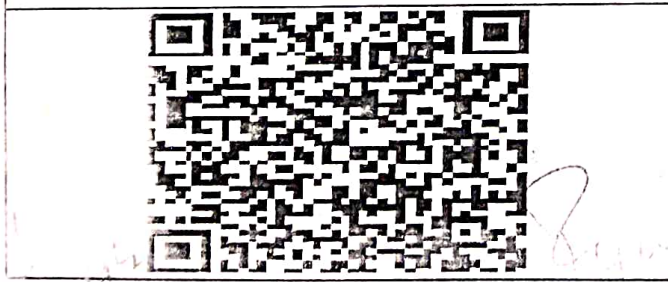
Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Fifty Three Thousand Five Hundred Sixty Seven and Fifty One paise Only**

HSN/SAC	Taxable Value
9994	1,11,447.51
999432	42,120.00
<b>Total</b>	<b>1,53,567.51</b>

Tax Amount (in words) : **NIL**

**Remarks:**  
 Invoice No. BWS/22/03/37260 Fix charges of Services provided by operator of CBWTF to the receiver by way of treatment and disposal of Bio medical waste for period of Feb 22

<b>Company's Bank Details</b> Current Account No : 225902000000057 IFSC Code : IOBA0002259 MICR Code : Bank Name : Bank - Delhi - IOB (A/c No.225902000000057) Branch : Ashok Vihar	<b>Terms &amp; Conditions</b> 1. All payments will be made in favour of "BIOTIC WASTE SOLUTIONS PRIVATE LIMITED" payable at Delhi 2. If payment is made after 7th of every month, late payment fee will be levied @ 2% per month or Rs. 200, (whichever is higher) 3. All Disputes will be subject to Delhi Jurisdiction. 4. We are registered under MSME (Small Enterprise) UAM No. DL05B0003909
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for Biotic Waste Solutions Pvt. Ltd.

Digitally signed by mukesh kumar  
 Date: 2022.03.02 15:19:26 +05'30'

Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*(Handwritten Signature)*  
 12/3/22