

# Poly Medicure Limited

PLOT NO. 33-34, Sector 68, IMT  
 Faridabad Haryana, India ,121004  
 Phones: 01293355070 Fax: N/A  
 Email:plant@polymedicure.com  
 Mfg Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183  
 Whole sale Drug License No : RLF21B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923  
 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

**Invoice No & Date : 2415104943 / 16.07.2024**

### Name & Address of Customer/Bill to 1102593

M/s. DCDC Health Services Pvt. Ltd.  
 C-185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi ( India )  
 TEL No. 01145581006, 8506005916 Email: scm@dcdc.co.in  
 Drug Lic:N/A 31.12.9999  
 GSTIN:07AAAFCD0204K1Z1      PAN:AAAFCD0204K

### Consignee/Ship To 1501372

M/s. DCDC Health Service Pvt. Ltd  
 Nayar Hospital 3, Dasonda Singh Rd Amritsar 143001, Punjab ( India )  
 TEL No. 8595955923, Email:  
 Drug Lic:N/A 31.12.9999  
 GSTIN: PAN:  
 State Code: 03 - Punjab

Payment Terms: Payment Due in 120 Days  
 Delivery Terms: FOR Delhi  
 Sales Order : SHOW BELOW ↓  
 Del. No : SHOW BELOW ↓  
 Payment Method : Normal Sales

Place of Supply : 07 - Delhi  
 Date of Issue of Invoice : 16.07.2024  
 Mode of Tpt & Vehicle No.: BY ROAD / DL1LAJ8850  
 Transporter : CCF LOGISTICS SERVICES LLP

Bank Detail: STATE BANK OF INDIA  
 SME BRANCH, FARIDABAD  
 A/C NO. 10410101725  
 IFSC CODE# - SBIN0009950



G.R/L.R. No./ Date: 10002330

Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate( %)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8294924F[Mfg:2024-06,Exp:2027-05]56.	90189031	2	56.00	242.3000	13,568.80	5	678.44
<b>TOTAL</b>			<b>2</b>	<b>56.00</b>		<b>13,568.80</b>		<b>678.44</b>
						<b>Taxable Value</b>		<b>13,568.80</b>
IGST:( INR ) Rupees Six Hundred Seventy Eight And Forty Four Paise Only						IGST		<b>678.44</b>
						TCS	@0.1%	<b>14.25</b>
						Rounding Off		<b>0.49</b>
Grand Total (In INR in Words): Rupees Fourteen Thousand Two Hundred Sixty One Only					<b>Grand Total ( INR )</b>			<b>14,261.00</b>

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 120-072024-26701 email dt, 04.07.24/00.00.0000  
 Sale Order No.: 1010237575/05.07.2024  
 Del No.: 8110236180/16.07.24

Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

#### Terms & Conditions

- Interest @ 15% will be charged if payments are made after the due date.
- GST will be applicable on Interest & Penalty for delayed payment.
- Goods are insured under Marine Cargo open Policy.
- Goods once sold will not be taken back.
- All disputes are subject to Faridabad jurisdiction only.

Stock/No. of Boxes Received ..... 2 Box  
 Subject to Physical Check  
 Name/Employee Code ..... Vijay Duxmi DC02507  
 Centre Name ..... Nayar Hospital  
 Date/Time ..... 29/7/24 6:17 PM  
 Signature ..... [Signature] ..... M. No. 8595955923

**For Poly Medicure Limited**

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory