(U/S 31 read with Rule 46)

Original for buyer

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

POLYMED

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

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2415111707 / 18.11.2024

Name & Address of Customer/Bill to 1500527
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:07AAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To
M/s. DCDC Health Service Pvt. Ltd
Ambedkar Nagar Combined Hospital Ambedkar Nagar 224122 , Uttar Pradesh (India)
TEL No. 8506049007 , Email
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 09 - Uttar Pradesh

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 : 18.11.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : GATI EXPRESS & SUPPLY CHAIN

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

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

G R/L R. No./ Date: 315417702

IRN : 17ea47116dafb83cc25d2d18f47e9e01eb56903174bc3755d39a0b6b731b7a97

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX MFP 140 ME PC PML-D B/No.8557524L[Mfg:2024-10,Exp:2027-09]56,	90189031	2	56.00	252.5000	14,140.00	5	707.00
	TOTAL		2	56.00		14,140.00		707.00

	Taxable Value	14,140.00
	IGST	707.00
IGST (INR) Rupees Seven Hundred Seven Only	TCS @0.1%	14.85
	Rounding Off	0.15
Grand Total (In INR in Words): Rupees Fourteen Thousand Eight Hundred Sixty Two Only	Grand Total For Customer (INR)	14,862.00

Remarks: Whether tax is payble on reverse charge: NO
PO No.: 72-102024-27913 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249772/09.10.2024
Del No.: 8110249825/18.11.24

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

5182

IRN 17ea47116dafb83cc25d2d18f47e9e01eb56903174bc3755d39a0b6b731b7a97

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code DC03100
Centre Name Ambedkar Nagar
Date/Time 23/11/24
Signature M. No. 8931807697
Shivanshu Tripathi

POLY MEDICURE LIMITED

For Poly Medicure Limited

Prepared By Chetan Kumar Chaudhary Checked By Authorised Signatory

PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED
CONFIDENTIAL