

Poly Medicare 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 : 2415100130 / 15.04.2024

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:07AAFC0204K1Z1 PAN:AAFC0204K

Consignee/Ship To

1500439

M/s. DCDC Health Service Pvt. Ltd.
Multan Nagar B-22 Main Opposite Paschim Vihar Metro Station Pillar No 225
New Multan Nagar, New Delhi 110056, Delhi (India)
TEL No. 9650503164, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 07 - Delhi

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 : 15.04.2024
Mode of Tpt & Vehicle No.: BY ROAD /
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: 565981



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

IRN : 76d1a02881831c144c7dcca7ac5b3c5c6ac6501b4d4e8a3f748be2e7280ac1f

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8101724C[Mfg:2024-03,Exp:2029-02]500.	90183990	2	500.00	17.5000	8,750.00	12	1,050.00
TOTAL								
						2	500.00	
						8,750.00		1,050.00

IGST: (INR) Rupees One Thousand Fifty Only	Taxable Value	8,750.00
	IGST	1,050.00
	TCS	9.80
	Rounding Off	0.20
Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only	Grand Total (INR)	9,810.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: I-042024-25754 email dt, 05.04.24/00.00.0000
Sale Order No.: 1010226613/14.04.2024
Del No.: 8110227161/15.04.24

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.

6236

Stock/No. of Boxes Received *2 Box*
Subject to Physical Check
Name/Employee Code *Adi DCO 180*
Centre Name *Multan Nagar*
Date/Time *16/04/24*
Signature *[Signature]* M. No. *9650503164*

Prepared By Chetan Kumar Chaudhary

Checked By *[Signature]*

For Poly Medicare Limited

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHILA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com

Poly Medicare Limited

REGD NO. 34.34, SHOW 08, DIT
 Registered Branch, Saket, 121004
 Ph: 011-26321838/26321894/26321894/26321894
 Email: info@polymedicare.com



REGD. OFFICE: 213B, 3rd FLOOR, OKHILA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
 Ph: 011-26321838, 333550700 Fax: 26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com

PAN No: AAACCP1891P CIN No.: LA0300DL1995PW C066923
 GSTIN: 06AAACCP1891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2415100131 / 15.04.2024

Name & Address of Customer/Bill to
1102593

Consignee/Ship To
1500439

M/S. CTK Health Services Pvt Ltd
 C-188, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (India)
 TEL No. 01145581006, 5506005916 Email: scm@ctdc.co.in
 Drug Lic./N/A 31.12.9999
 GSTIN: 07AAARTD22AR1Z1 PAN: AAFCFD0204K

M/s. CTC Health Service Pvt. Ltd.
 Multan Nagar B-22 Main Opposite Paschim Vihar Metro Station Pillar No 225
 New Multan Nagar, New Delhi 110056, Delhi (India)
 TEL No. 9650503164, Email:
 Drug Lic./N/A 31.12.9999
 GSTIN: PAN:
 State Code: 07 - Delhi

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

Place of Supply: 07 - Delhi
 Date of Issue of Invoice: 15.04.2024
 Mode of Transport: BY ROAD /
 Date of Tpt & Vehicle No.:
 Transporter: CCF LOGISTICS SERVICES LLP

Bank Detail: STATE BANK OF INDIA
 SBI BRANCH FARIDABAD
 A/C NO. 164101725
 IFSC CODE: SBIN0099950

G.R./L.R. No./Date: 565981
 QR Code

Scan & Pay Using Any UPI App to UPI ID: polymedicare



HSN 2ban719be709e1e0de20d9be16e0e011907ce012187d0f0e848e2c0fbc



S.No	Description of Goods	HSN Code	No. of Pkg	Quantity (s)	Rate/Unit INR	Taxable Value	IGST Rate (%)	IGST Amount
1	HAEMOCLINE - BLOOD LINE SET POST PUMP B.No.6101024C[Mfg:202403,Exp:2029-02]320.	90183990	13	520.00	83.5000	43,420.00	12	5,210.40
TOTAL						520.00		5,210.40
Grand Total (INR)						43,420.00		5,210.40
IGST @ 12%								48.63
TCS @ 0.1%								0.03
Rounding Off								
Grand Total (INR)								48,679.00

Grand Total (in INR in Words) Rupees Four Eight Thousand Six Hundred Seventy Nine Only

Stock/No. of Boxes Received: 13 Boxes

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 1-04-2024-25754 email dt: 05.04.24.00.00.0000
 Sale Order No.: 101022861514 04 2024
 Del. No.: 511022716215.04.24

Subject to Physical Check
 Name/Employee Code: M. Wilson Adiga
 Centre Name: 16/11/24
 Date/TIME: 16/11/24
 Signature: M. No. 9669923164

- 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

Prepared By: Chetan Kumar Chaudhary
 Checked By: [Signature]
 Auth: [Signature]

For Poly Medicare Limited

