


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 - RLF21B2023HIR000464/20B2023HIR000470		
	PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415104487 / 06.07.2024
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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: AAFC0204K	Consignee/Ship To 1500811 M/s. DCDC Health Service Pvt. Ltd District Hospital Hathras Dede Dialysis centre, Bagla combined Bagla combined Near Ram Mandir, Talab Chauraha District Hospital Aligarh Road Hathras 204101, Uttar Pradesh (India) TEL No. 7070011575, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN:
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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: 06.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: CCF LOGISTICS SERVICES LLP
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO 10410101725 IFSC CODE# - SBIN0009950	G.R/L.R. No./ Date: 10002379
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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 8271724F[Mfg:2024-06,Exp:2029-05]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No 8253624F[Mfg:2024-06,Exp:2029-05]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
TOTAL				2	500.00	9,270.00		1,112.40
Taxable Value						9,270.00		
IGST (INR) Rupees One Thousand One Hundred Twelve And Forty Paise Only						IGST	@0.1%	1,112.40
						TCS		10.38
						Rounding Off		0.22
Grand Total (In INR in Words) Rupees Ten Thousand Three Hundred Ninety Three Only						Grand Total (INR)		10,393.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 106-072024-26616 email dt, 04.07.24/00.00.0000
 Sale Order No - 1010237526/05 07 2024
 Del No : 8110235495/06 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 3662
 Subject to Physical Check
 Name/Employee Code Dr. H. H. Sharma
 Name Dr. H. H. Sharma
 M. No. 8077095610

Prepared By Chetan Kumar Chaudhary	Checked By <i>[Signature]</i>	Authorised Signatory <i>[Signature]</i>
Regd Office: 232B, 3rd FLOOR, OKHLA 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		
8077095610		

<p>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 : RLF21B20231HR000464/20B20231HR000470</p>	
PAN No : AAACP3891P CIN No : L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓ **Invoice No & Date : 2415104488 / 06.07.2024**

<p>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</p>	<p>Consignee/Ship To 1500811 M/s. DCDC Health Service Pvt. Ltd District Hospital Hathras Dede Dialysis centre, Bagla combined Bagla combined Near Ram Mandir, Talab Chauraha District Hospital Aligarh Road Hathras 204101, Uttar Pradesh (India) TEL No. 7070011575, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN:</p>
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<p>Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order : SHOW BELOW ↓ Del No : SHOW BELOW ↓ Payment Method : Normal Sales</p>	<p>Place of Supply : 07 - Delhi Date of Issue of Invoice : 06.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : CCF LOGISTICS SERVICES LLP</p>
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<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950</p>	<p>G.R./L.R. No./ Date: 10002379</p>
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S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6211124F[Mfg:2024-06,Exp:2029-05]80,	90183990	2	80.00	84.0000	6,720.00	12	806.40
TOTAL								806.40

	Taxable Value		6,720.00
			806.40
IGST (INR) Rupees Eight Hundred Six And Forty Paise Only			7.53
			0.07
			7,534.00
Grand Total (In INR in Words) Rupees Seven Thousand Five Hundred Thirty Four Only			7,534.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 106-072024-26616 email dt, 04.07.24/00.00.0000
 Sale Order No. 1010237526/05 07 2024
 Del No. 8110235496/06 07 24

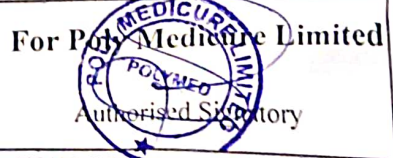
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 - GST will be applicable on Interest & Penalty for delayed payment
 - Goods are insured under Marine Cargo open Policy
 - Goods once sold will not be taken back
 - All disputes are subject to Faridabad jurisdiction only

3663

CK/NO. of Boxes Received **2 Box**
 Subject to Physical Check ✓
 Name/Employee Code **D.02057 Srivam**
 Centre Name **D.H. Hathras**
 Date/Time **12/07/2024**
 Signature **[Signature]** M. No. **8077095618**

Prepared By Chetan Kumar Chaudhary	Checked By [Signature]
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