

Poly-Medicure Limited

PLOT NO 33-34, Sector 68, IMT
Faridabad Haryana, India, 121004
Phones: 01203355070 Fax N/A
Email: plant@polymedicure.com
Mfg Drug License No: MFG MD 2018/000032, MFG MD 2020/000183
Whole sale Drug License No: RL121B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN: 06AAACP3891PIZV State Code: 06 - Haryana

Customer Purchase Order No/Date: SHOW BELOW ↓

Invoice No & Date : 2415106804 / 22.08.2024

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: AAFC0204K

Consignee/Ship To **1500466**
M/s. DCDC Health Service Pvt. Ltd
District Hospital Ghaziabad DISTRICT COMBINED HOSPITAL SEC 23,
Ghaziabad 201001, Uttar Pradesh (India)
TEL No: 8506002727, 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: 22.08.2024
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: 10002047

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

IRN: 2f3b3e437a3431f9cbb5b87abf9ef6ed7d1d312154f442982505c3a40189a4d

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.8381624H Mfg:2024-08.Exp:2027-07 280.	90189031	10	280.00	252.5000	70,700.00	5	3,535.00
TOTAL						70,700.00		3,535.00

IGST (INR) Rupees Three Thousand Five Hundred Thirty Five Only	Taxable Value	70,700.00
	IGST	3,535.00
	TCS	74.24
	Rounding Off	0.24
Grand Total (INR) Rupees Seventy Four Thousand Three Hundred Nine Only	Grand Total (INR)	74,309.00

Remarks: Whether tax is payable on reverse charge: NO
PO No: 41-082024-26994 email dt, 05.08.24/00.00.0000
Sale Order No: 1010241434/06.08.2024
Del No: E110240182/22.08.24

- Confirmed 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 of 18% will be charged if payments are made after the due date
 - CST 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

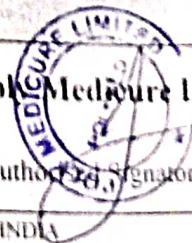
Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 85060023

Prepared By Chetan Kumar Chaudhary

Checked By

For PolyMedicure Limited

Authorized Signatory



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

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Duplicate For Transporter

dicure Limited



34, Sector 68, IMT
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. RLF21B202311R000464/20B202311R000470

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415106804 / 22.08.2024

Name & Address of Customer/Bill to 1102593
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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 1500466
M/s. DCDC Health Service Pvt. Ltd
District Hospital Ghaziabad DISTRICT COMBINED HOSPITAL SEC 23,
Ghaziabad 201001, Uttar Pradesh (India)
TEL No. 8506002727, Email:
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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: 22.08.2024
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: 10002047



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

IRN: 2f3b3e437a3431f9ebb5b87ab9ef6ed7df1d312154f42982505c3a40189a4d

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TOTAL								
						10	280.00	
						70,700.00		3,535.00
IGST (INR) Rupees Three Thousand Five Hundred Thirty Five Only						Taxable Value		70,700.00
						IGST		3,535.00
						TCS	@0.1%	74.24
						Rounding Off		0.24
Grand Total (In INR in Words): Rupees Seventy Four Thousand Three Hundred Nine Only						Grand Total (INR)		74,309.00

Remarks: Whether tax is payable on reverse charge: NO
PO No. 41-082024-26994 email dt. 05.08.24/00.00.0000
Sale Order No. 1010241434/06 08 2024
Del No. 8110240182/22 08 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
- GSI 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
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 24.08.2024
Signature M. No. 8506002727

Prepared By **Chetan Kumar Chaudhary** Checked By **[Signature]**

For Polymedicure Limited
Auth. Signatory **[Signature]**

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

E-Way Bill
#321832282674
Status - EWB (Active)



1. E-way Bill Details

e-Way bill No: 321832282674 Generated Date: 23/08/2024 01:10:00 PM Generated by: 06AAACP3891P1ZV Valid Until: 24/08/2024
Mode: ROAD Distance: 67 km Transaction Type: Bill to ship to
Type: Outward - Supply Document Details: Supply - Invoice - 2415106804 - 22/08/2024
IRN: 2f3b3e437a3431f9cbb5b87abf9ef6ed7df1d312154f442982505c3a40189a4d IRN Date: 22/08/2024 02:10:00 PM
Ack No.: 132419322453067

2. Address Details

Supplier Details

GSTIN: 06AAACP3891P1ZV
POLY MEDICURE LIMITED UNIT III (IMT)
PLOT NO. 33-34 SECTOR 68, IMT,, FARIDABAD, 121004 HARYANA (India)
HARYANA
121004

Recipient Details

GSTIN: 07AAFCD0204K1Z1
DCDC HEALTH SERVICES PVT. LTD.
C-185, 1ST FLOOR, MAYAPURI INDUSTRIAL, AREA, PHASE-II,, NEW DELHI, 110064, DELHI, (India)
DELHI
110064

Dispatch Details

GSTIN: 06AAACP3891P1ZV
POLY MEDICURE LIMITED UNIT III (IMT)
PLOT NO. 33-34 SECTOR 68, IMT,, FARIDABAD, 121004 HARYANA (India)
HARYANA
121004

Ship to Details

GSTIN:
DCDC HEALTH SERVICE PVT. LTD
DISTRICT HOSPITAL GHAZIABAD DISTRICT COMBINED, HOSPITAL SEC 23,, GHAZIABAD, 201001 (India)
UTTAR PRADESH
201001

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount	Tax Rate (I+C+S+Cess+CessNon Advol)
90189031	HAEMOFLUX MFP 140 ME PC PML-D	280.00 NOS	70,700.00	5+0+0+0+0
Total Taxable Value: 70,700.00		IGST Amt: 3,535.00 Invoice	CGST Amt: 0.00	SGST Amt: 0.00
Other Amt 74.24		Value: 74,309.28	CESS Amt: 0.00	CESS Non Advol Amt: 0.00

4. Transportation Details

Transporter ID & Name: 09AALFC0369B1ZN & CCF logistics services Transporter Doc.No & Date: 10002047 & 23/08/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc. No & Dt	From	Entered Date	Entered By	CEWB No.(if Any)	Multi Veh.Info (If Any)
ROAD	DL01LAH7195 / 10002047 & 23/08/2024	FARIDABAD	23/08/2024 01:10:00 PM	06AAACP3891 P1ZV	-	-



321832282674