

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 : 2415107299 / 30.08.2024

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:AAAFCD0204K

Consignee/Ship To 1501523

M/s. DCDC Health Service Pvt. Ltd
DH Dharwad DHARWAD DISTRICT HOSPITAL Dialysis unit, Room no 52,
killa road Dharwad 580001, Karnataka (India)
TEL No. 7899464460, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 29 - Karnataka

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: 30.08.2024
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



G.R./L.R. No./Date: 158430122



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

IRN : 792c560c5f0cbbd21a159789fba32ccdb8135c3f7c3b5ea4637a4a86c59675b

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.8404624H Mfg:2024-08,Exp:2027-07 308,	90189031	11	308.00	242.3000	74,628.40	5	3,731.42
TOTAL						74,628.40		3,731.42
Taxable Value						74,628.40		
IGST:(INR) Rupees Three Thousand Seven Hundred Thirty One And Forty Two Paise Only						3,731.42		
TCS						78.36		
Rounding Off						0.18-		
Grand Total (In INR in Words): Rupees Seventy Eight Thousand Four Hundred Thirty Eight Only						Grand Total (INR)		78,438.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 167-082024-26893 email dt, 05.08.24/00.00.0000

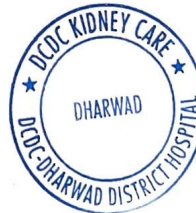
Sale Order No.: 1010241462/06.08.2024

Del No.: 8110241335/30.08.24

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.
- 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 11
Subject to Physical Check
Name/Employee Code DDCDC03365
Centre Name Dharwad
Date/Time 08.09.2024
Signature M. No. 7899464460

8409

For Poly Medicure Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
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