

<p>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 HR-770659-OW/H,HR-770659-W/H</p>	
PAN No.: AAACP3891P CIN No. L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2215108607 / 28.12.2022
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<p>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 State Code: 07 - Delhi</p>	<p>Ship To 1500560 M/s DCDC Health Service Pvt. Ltd District Hospital, Lakhimpur Khiri Near T.B ward Hospital road, Dist, Police line, Lakhimpur 262701, Uttar Pradesh (India) TEL No. 8447444344, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh</p>
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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 : 28.12.2022 Mode of Tpt & Vehicle No.: / Transporter : SAFEXPRESS PRIVATE LIMITED
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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: IRN 7d6d1f2860cb68ddbca92ad430d03a47b1eb255892bc4d0983f0d9d1fd37b58
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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	HAEMOFLUX MFP 140 ME PC PML-D B/No.8256522L[Mfg:2022-10,Exp:2025-09]200,	90189031	5	200.00	258 0000	51,600.00	5	2,580.00
TOTAL						51,600.00		2,580.00
						Taxable Value		51,600.00
IGST (INR) Rupees Two Thousand Five Hundred Eighty Only						IGST		2,580.00
						TCS	@0.1%	54.18
						Rounding Off		0.18-
Grand Total (In INR in Words): Rupees Fifty Four Thousand Two Hundred Thirty Four Only						Grand Total (INR)		54,234.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 87-122022-21339-1email dt,28.12.22/00.00.0000
 Sale Order No 1010169354/28.12.2022
 Del No. 8110186032/28.12.22

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 made after 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

DCDCHSPL CENTRE-LAKHIMPUR KHIRI
MATERIAL RECEIVED

DATE...3/01/23
 TIME...10.A.M...RECEIVED BY...*Rajeshwari*

65240181

Prepared By Sachin Kumar	Checked By <i>[Signature]</i> Authorised Signatory <i>[Signature]</i>
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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



1. E-WAY BILL Details

eWay Bill No: 3315 4156 4671

Generated Date: 29/12/2022 10:19 AM

Generated By: 06AAA CP389 1P1ZV

Valid Upto: 01/01/2023

Mode: Road

Approx Distance: 471km

Type: Outward - Supply

Document Details: Tax Invoice - 2215108607 -
28/12/2022

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 06AAA CP389 1P1ZV
Poly Medicare Limited
HARYANA

:: Dispatch From ::
PLOT NO. 33-34
Sector 68, IMT
Faridabad, HARYANA-121004

To

GSTIN : 07AAF CD020 4K1Z1
DCDC Health Services Pvt. Ltd.
DELHI

:: Ship To ::
District Hospital, Lakhimpur K
Near T.B ward Hospital
Lakhimpur, UTTAR PRADESH-262701

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Coss+Coss Non.Advol)
90189031	Medical Device & Medical Device	200.00 NOS	51600.00	0.000+0.000+5.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
51600.00	0.00	0.00	2580.00	0.00	0.00	54.18	54234.18

4. Transportation Details

Transporter ID & Name : 88AAECS4363H1ZA & SAFEX

Transporter Doc. No & Date : & 29/12/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR38T3268	Faridabad	29-12-2022 10:19 AM	06AAACP3891P1ZV	-	-



331541564671