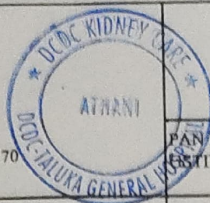


Poly Medicure Limited

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 : 2415103758 / 21.06.2024

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:AAFCD0204K

Consignee/Ship To **1501591**

M/s. DCDC Health Service Pvt. Ltd
TH Athani TALUKA GENERAL HOSPITAL ATHANI ,Dialysis unit.Near karanatak bank Miraj road Basvareshwar circle, Athani 591304, Karnataka (India)
TEL No. 9620715281, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:

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 : 21.06.2024
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



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

G.R/L.R. No./ Date: 139159431



IRN : 1005e0a97f194a2ac1e1e9de2d93ba768b936460687c84041744d2ec8b99a056

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.8199524E[Mfg:2024-05,Exp:2027-04]700,	90189031	25	700.00	242.3000	169,610.00	5	8,480.50
TOTAL								8,480.50
						Taxable Value		169,610.00
IGST:(INR) Rupees Eight Thousand Four Hundred Eighty And Fifty Paise Only						IGST		8,480.50
						TCS	@0.1%	178.09
						Rounding Off		0.41
Grand Total (In INR in Words): Rupees One Lakh Seventy Eight Thousand Two Hundred Sixty Nine Only						Grand Total (INR)		178,269.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 169-062024-26475 email dt, 10.06.24/00.00.0000
Sale Order No.: 1010233952/11.06.2024
Del No.: 8110233959/21.06.24

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.

9573

Stock/No. of Boxes Received 25 Boxe
Subject to Physical Check
Name/Employee Code Anand
Centre Name H/H : H/.....
Date/Time 17/06/24 10am
Signature [Signature] UPI No. 9620715281

For Poly Medicure Limited

Prepared By Chetan Kumar Chaudhary

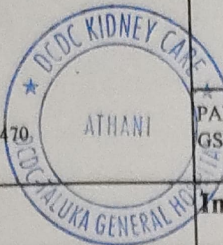
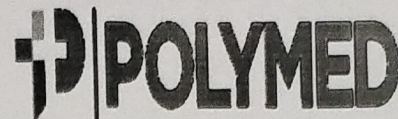
Checked By [Signature]

Authorised 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

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 : 2415103758 / 21.06.2024

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: 07AAFCD0204K1Z1 PAN: AAFC0204K

Consignee/Ship To 1501591

M/s. DCDC Health Service Pvt. Ltd
TH Athani TALUKA GENERAL HOSPITAL ATHANI, Dialysis unit. Near karnatak bank Miraj road Basvareshwar circle, Athani 591304, Karnataka (India)
TEL No. 9620715281, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:

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: 21.06.2024
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: 139159431



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

IRN : 1005e0a97f194a2ac1e1e9de2d93ba768b936460687c84041744d2ec8b99a056

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate (%)	IGST Amount
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TOTAL			25	700.00		169,610.00		8,480.50
						Taxable Value	169,610.00	
IGST: (INR) Rupees Eight Thousand Four Hundred Eighty And Fifty Paise Only						IGST	-	8,480.50
						TCS	@0.1%	178.09
						Rounding Off	0.41	
Grand Total (In INR in Words): Rupees One Lakh Seventy Eight Thousand Two Hundred Sixty Nine Only						Grand Total (INR)	178,269.00	

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 169-062024-26475 email dt, 10.06.24/00.00.0000
Sale Order No.: 1010233952/11.06.2024
Del No.: 8110233959/21.06.24

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

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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.

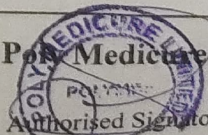
Stock/No. of Boxes Received ... 25 Boxe
Subject to Physical Check
Name of the Buyer ... *Arvind*
Centre Name ... *G. H. Athani*
Date/Time ... *21/06/24*
Signature ... *[Signature]* M. No. ... *9620715281*

For Poly Medicure Limited

Prepared By Chetan Kumar Chaudhary

Checked By

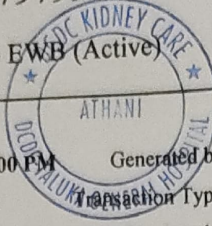
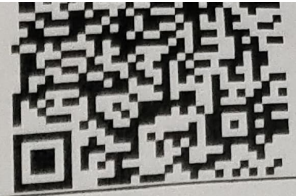
Authorised Signatory



E-Way Bill

#351797996343

Status - EWB (Active)



1. E-way Bill Details

e-Way bill No: 351797996343

Generated Date: 22/06/2024 12:56:00 PM

Generated by: 06AAACP3891P1ZV

Valid Until: 02/07/2024

Mode: ROAD

Distance: 1930 km

Type: Outward - Supply

Document Details: Supply - Invoice - 2415103758 - 21/06/2024

IRN: 1005e0a97f194a2ac1e9de2d93ba768b936460687c84041744d2ec8b99a056

IRN Date: 21/06/2024 03:43:00 PM

Ack No.: 132418684955848

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
 TH ATHANI TALUKA GENERAL HOSPITAL ATHANI ,DIALYSIS UNIT.NEAR KARANATAK BANK,MIRAJ ROAD BASVARESHWAR CIRCLE,,ATHANI,591304 (India)
 KARNATAKA
 591304

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount	Tax Rate	(I+C+S+Cess+CessNon.Advol)
90189031	HAEMOFLUX LFP 130 ME PC PML-D	700.00NOS	169,610.00	5+0+0+0+0	
Total Taxable Value: 169,610.00		IGST Amt: 8,480.50 Invoice	CGST Amt: 0.00	SGST Amt: 0.00	CESS Amt: 0.00
Other Amt: 178.09		Value: 178,269.00			

4. Transportation Details

Transporter ID & Name: 36AADCG2096A1ZY & GATI

Transporter Doc.No & Date: 139159431 & 22/06/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc. No & Dt	From	Entered Date	Entered By	CEWB No.(if Any)	Multi Veh.Info (If Any)
ROAD	HR38AG4317 / 139159431 & 22/06/2024	FARIDABAD	22/06/2024 12:56:00 PM	06AAACP3891 P1ZV	-	



351797996343

Stock/No. of Boxes Received 83 box
 Subject to Physical Check
 Name/Employee Code Anand
 Cent. Name Dilip H. Atwal
 Date/Time 22/06/2024 11:11 AM
 Signature [Signature]