



SPOTON LOGISTICS PVT LTD
(Formerly Starline Pvt Ltd)
Bangalore - 560 001
Transporter ID: 29AAGCS58450124
CIN No. U63099GJ2011PTC108834
PAN: AACCS5966G



Delhivery Limited
Delhi NEA S24 S34, Air Cargo Logistics Centre II,
Opposite Gate 6 Cargo Terminal, IGI Airport,
New Delhi (110037), AACCS59575E12R
Transporter id: 400032011PLC221234
CIN No. U63099GJ2011PTC108834
PAN: AACCS5966G

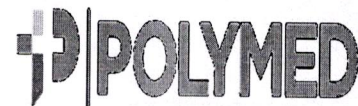
DELHIVERY

Booking Date & Time: DATE: 11/11/18 TIME: 12:15 PM		Mode of Transport: SURFACE AIR	
SHIPPER'S DETAILS (Consignor) Name: Joly Machine Phone Number: 99,34 Address: Hospital GST No.		RECIPIENT'S DETAILS (Consignee) Name: De Se Phone Number: 992195 Address: Hospital GST No.	
Package Information # Boxes X Dimension (cm): 20x12x10-3, 20x12x11-5 Package Type: Fragile		Risk Coverage <input type="checkbox"/> Carrier's Risk <input type="checkbox"/> Owner's Risk <input type="checkbox"/> Policy # & validity	
Invoice No.: 10020 Invoice Date: 10/10/18 Invoice Value: 54088		Said to Contain 246717178	
Retail terms & conditions I/We have carefully checked and verified the contents of this consignment note and hereby agree to the terms and conditions set out on the reverse of this consignor copy and declare the contents on the waybill are true and correct. The To-pay (FOD) Freight amount has my/our consent and will be paid by the consignee along with the applicable service charges or any taxes at the time of delivery.		Value Added Services <input type="checkbox"/> Appointment Delivery <input type="checkbox"/> Special Delivery <input type="checkbox"/> Pick-up Agent Signature	
Consignor Signature Documents Received: Invoice, E-Waybill, Other		Consignee Stamp Name & Signature Date & Time	
Actual Wt(kg): 93 Charged Wt(kg):		Payment Type <input type="checkbox"/> CREDIT <input type="checkbox"/> PAID <input type="checkbox"/> FOD	
Charges (Retail Pick - Ups) Base Freight Processing Charge Fuel Surcharge ROV Charge FOD Charge Handling Charge COD/DOD Charge Special Delivery Charges Other Charges		Mode of Payment <input type="checkbox"/> CASH <input type="checkbox"/> Cheque/DD (Only FOP) <input type="checkbox"/> NEFT/RTGS	
Sub-Total GST of 12% Grand Total		Cheque is favour of Delhivery Limited	
Consignor Signature		Cheque/NEFT No.	
Agent Name:		Bank	
Sign:		Amount (In Words)	
Visit us at www.delhivery.com			

P.O.D. COPY

Poly Medicare Limited

PLOT NO. 33-34, Sector 68, IMT
 Faridabad Haryana, India ,121004
 Phones: 01293355070 Fax: N/A
 Email: plant@polymedicare.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 : 2415100270 / 16.04.2024

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 1500575

M/s. DCDC Health Service Pvt. Ltd
 District Hospital sant kabir nagar District Hospital, Mehdawal Road, Khalilabad, 272175, Uttar Pradesh (India)
 TEL No. 8447444344, 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 : 16.04.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter : DELIVERY EXPRESS

Bank Detail: STATE BANK OF INDIA
 SME BRANCH, FARIDABAD
 A/C NO. 10410101725
 IFSC CODE# - SBIN0009950



G.R/L.R. No./ Date: 246717178



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

IRN : 132c9b496eb63126c9a835e79e48da6543e4bcb8a8439a4f87d9912c8885a9c

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.8101824C[Mfg:2024-03,Exp:2029-02]500,	90183990	2	500.00	17.5000	8,750.00	12	1,050.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8102324C[Mfg:2024-03,Exp:2029-02]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
TOTAL			3	750.00		13,125.00		1,575.00

Taxable Value		13,125.00
IGST:(INR) Rupees One Thousand Five Hundred Seventy Five Only	IGST	1,575.00
	TCS	14.70
	Rounding Off	0.30
Grand Total (In INR in Words): Rupees Fourteen Thousand Seven Hundred Fifteen Only	Grand Total (INR)	14,715.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 90-042024-25798 email dt, 05.04.24/00.00.0000
 Sale Order No.: 1010226687/15.04.2024
 Del No.: 8110227370/16.04.24

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code MOHAN CHANDRA MISHRA
 Centre Name DIGGA
 Date/Time 20/04/24 / 11:50 AM
 Signature [Signature] M. No. 9370126025
 PC03436

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.

LR: 246717178

MAWB: 21584412446043

Box count: DOC

Client: POLYMEDICARE B2B

LM Pincode: 272176 = OID: 2415100270,71

21584412446124

93/08

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
 Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com

<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 : RLF21B2023HR000464/20B2023HR000470</p>	
PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415100271 / 16.04.2024
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<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 1500575 M/s. DCDC Health Service Pvt. Ltd District Hospital sant kabir nagar District Hospital, Mehdawal Road, Khalilabad, 272175, 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 : 16.04.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : DELIVERY EXPRESS
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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: 246717178 IRN : bf828c3d0bf32920e3e00269182ed88ce36344d780f698ad3d8f73e01d636b85
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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.6105024C[Mfg:2024-03,Exp:2029-02]200,	90183990	5	200.00	83.5000	16,700.00	12	2,004.00
TOTAL						16,700.00		2,004.00
						Taxable Value		16,700.00
IGST:(INR) Rupees Two Thousand Four Only						IGST		2,004.00
						TCS	@0.1%	18.70
						Rounding Off		0.30
Grand Total (In INR in Words): Rupees Eighteen Thousand Seven Hundred Twenty Three Only						Grand Total (INR)		18,723.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 90-042024-25798 email dt, 05.04.24/00.00.0000
 Sale Order No.: 1010226687/15.04.2024
 Del No.: 8110227373/16.04.24

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.

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- Goods once sold will not be taken back.
- All disputes are subject to Faridabad jurisdiction only.

2058

Stock/No. of Boxes Received 5

Subject to Physical Check

Name/Employee Code ANWAN CHANDRA MISRA /DC03436

Centre Name D.H.S.K.N.

Date/Time 20/04/24 11:50 AM

Signature [Signature] M. No. 9310146075

Prepared By Chetan Kumar Chaudhary	Checked By <u>[Signature]</u>	For Poly Medicure Limited Authorised Signatory
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