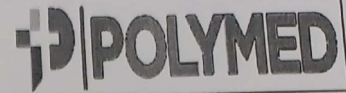


Poly Medicure Limited

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 : 2415104927 / 16.07.2024

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@dcde.co.in
Drug Lic:N/A 31.12.9999
GSTIN:07AAAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To 1500557
M/s. DCDC Health Service Pvt. Ltd
Kalra Hospital A-4 5 6 Tulsī Dass Kalra Marg Kirti Nagar, New Delhi 110015 , Delhi (India)
TEL No. 8051755839 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 07 - Delhi

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 : 16.07.2024
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: 10002334



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

IRN : 4da5185f675a8e05a2a515eae851628d58aca2793e2a5caa327b1ce41fbef98

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.8282924F[Mfg:2024-06,Exp:2027-05]280,	90189031	10	280.00	242.3000	67,844.00	5	3,392.20
TOTAL								3,392.20
						Taxable Value		67,844.00
IGST:(INR) Rupees Three Thousand Three Hundred Ninety Two And Twenty Paise Only						IGST TCS	-	3,392.20
							@0.1%	71.24
						Rounding Off		0.44
Grand Total (In INR in Words): Rupees Seventy One Thousand Three Hundred Seven Only						Grand Total (INR)		71,307.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 8-072024-26692 email dt, 04.07.24/00.00.0000
Sale Order No.: 1010237446/05.07.2024
Del No.: 8110236156/16.07.24

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.

DCDCHSPL CENTRE-KALRA HOSPITAL
MATERIAL RECEIVED

DATE...18/7/24

TIME...3pm...RECEIVED BY...Vasanthi

4789
Stock/No. of Boxes Received 10000
Subject to Physical Check
Name/Employee Code DC2981
Centre Name Kalra Hospital
Date/Time 18/07/24 M. No.
Signature Vasanthi

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
Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com