

# Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

## 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 : 2415103757 / 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 1501546

M/s. DCDC Health Service Pvt. Ltd  
DH Bagalkote BAGALKOT DISTRICT GOVT HOSPITAL, Dialysis unit,  
Navanagar Vidyagiri 587102, Karnataka (India)  
TEL No. 9741624790, 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: 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: 139159448

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

QR Code

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]616,	90189031	22	616.00	242.3000	149,256.80	5	7,462.84
<b>TOTAL</b>						<b>149,256.80</b>		<b>7,462.84</b>

Taxable Value						149,256.80		
IGST (INR) Rupees Seven Thousand Four Hundred Sixty Two And Eighty Four Paise Only						-	7,462.84	
						TCS @0.1%	156.72	
Rounding Off							0.36	
Grand Total (In INR in Words): Rupees One Lakh Fifty Six Thousand Eight Hundred Seventy Six Only						Grand Total (INR)	156,876.00	

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 168-062024-26474 email dt, 10.06.24/00.00.0000  
Sale Order No.: 1010233933/11.06.2024  
Del No.: 8110233958/21.06.24

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.



2578

Stock/No. of Boxes Received ..... 22 Box  
Subject to Physical Check  
Name/Employee Code ..... DC03445  
Centre Name ..... Bagalkot D.H.  
Date/Time ..... 28.06.24 ..... 2.02 PM  
Signature ..... Polat ..... M. No. 6363476898

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limited

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

# E-Way Bill

## #331797994242

Status - EWB (Active)



### 1. E-way Bill Details

e-Way bill No: 331797994242    Generated Date: 22/06/2024 12:53:00 PM    Generated by: 06AAACP3891P1ZV    Valid Until: 01/07/2024  
 Mode: ROAD    Distance: 1775 km    Transaction Type: Bill to ship to  
 Type: Outward - Supply    Document Details: Supply - Invoice - 2415103757 - 21/06/2024  
 IRN: 5ca1803ad52444014c3c6ead8753d0a21ab4d39acc62c388e46b3d4fe932b498    IRN Date: 21/06/2024 03:43:00 PM  
 Ack No.: 132418684955431

### 2. Address Details

#### Supplier Details

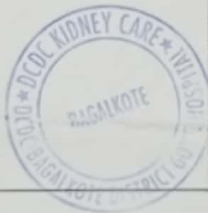
GSTIN: 06AAACP3891P1ZV  
 POLY MEDICURE LIMITED UNIT III (IMT)  
 PLOT NO. 33-34 SECTOR 68, IMT,, FARIDABAD, 121004 HARYANA (India)  
 HARYANA  
 121004

#### 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  
 DH BAGALKOTE BAGALKOT DISTRICT GOVT  
 HOSPITAL,, DIALYSIS UNIT, NAVANAGAR, VIDYAGIRI, 587102 (India)  
 KARNATAKA  
 587102

### 3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount	Tax Rate	(I+C+S+CESS+CESS Non Advol)
90189031	HAEMOFLUX LFP 130 ME PC PML-D	616.00NOS	149,256.80	5+0+0+0+0	
Total Taxable Value: 149,256.80		IGST Amt: 7,462.84 Invoice	CGST Amt: 0.00	SGST Amt: 0.00	CESS Amt: 0.00
Other Amt: 156.72		Value: 156,876.72			

### 4. Transportation Details

Transporter ID & Name: 36AADCG2096AIZY & GATI    Transporter Doc.No & Date: 139159448 & 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 / 139159448 & 22/06/2024	FARIDABAD	22/06/2024 12:53:00 PM	06AAACP3891 PIZV	-	-



331797994242

22 Box  
 Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 6363476898.