

Polymed Medicare Limited

Plot No. 33-34, Sector 68, IMT
Faridabad Haryana, India, 121004
Phones: 01293355070 Fax: N/A
Email: plant@polymedicare.com
Drug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183
Wholesale Drug License No.: RLF21B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC 066923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415107483 / 31.08.2024

Name & Address of Customer/Bill to
102593

M/s. DCDC Health Services Pvt. Ltd.
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 1500606
M/s. DCDC Health Service Pvt. Ltd
District Hospital Kanoj Dialysis Center, Combined District Hospital Grand trunk road Kannaaj 209727, Uttar Pradesh (India)
TEL No. 7253990299, 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 : 31.08.2024
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: 158429010



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

IRN : 295e3d530e7c982eeae10b69849123eece55d1d1635695e51a387b5243df1df97

No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate (%)	IGST Amount
	HAEMOFLUX LFP 130 ME PC PML-D B/No.8404824H[Mfg:2024-08,Exp:2027-07]56,	90189031	2	56.00	242.3000	13,568.80	5	678.44
TOTAL								678.44
						Taxable Value		13,568.80
						IGST		678.44
						TCS	@0.1%	14.25
						Rounding Off		0.49
Grand Total (INR)								14,261.00

Remarks: Whether tax is payable on reverse charge: NO

No.: 96-082024-26980 email dt, 05.08.24/00.00.0000
Order No.: 1010241513/06.08.2024
No.: 8110241766/31.08.24

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.
Penalty 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.
Disputes are subject to Faridabad jurisdiction only.

8595

Stock/No. of Boxes Received 2
Subject to Physical Check ✓
Name/Employee Code D. H. Kannaaj D.602147
Centre Name D. H. Kannaaj
Date/Time 31.8.24 4:20 pm
Signature M. No. 7057049337

