

**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 : 2415103077 / 08.06.2024**

**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:AAFCD0204K

**Consignee/Ship To 1500427**

M/s. DCDC Health Service Pvt. Ltd.  
Civil Hospital Jagadhari Vishnu Garden Near Government Rest House Jagadhari (Yamunanagar) Jagadhari 135003 , Haryana ( India )  
TEL No. 8901118690 , Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:  
State Code: 06 - Haryana

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 : 08.06.2024  
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



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

G.R./L.R. No./ Date: 246947651



IRN : 552eb18e22b275f371c94a7b4985c55fbbd3d6bde70910c07885ab7593f062

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.6164224E[Mfg:2024-05,Exp:2029-04]320,	90183990	8	320.00	84.0000	26,880.00	12	3,225.60
<b>TOTAL</b>			<b>8</b>	<b>320.00</b>		<b>26,880.00</b>		<b>3,225.60</b>
Taxable Value						26,880.00		
IGST:( INR ) Rupees Three Thousand Two Hundred Twenty Five And Sixty Paise Only						3,225.60		
IGST TCS @0.1%						30.11		
Rounding Off						0.29		
<b>Grand Total (In INR in Words): Rupees Thirty Thousand One Hundred Thirty Six Only</b>						<b>Grand Total ( INR ) 30,136.00</b>		

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 50-062024-26282 email dt, 05.06.24/00.00.0000  
Sale Order No.: 1010233587/07.06.2024  
Del No.: 8110232787/08.06.24

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.

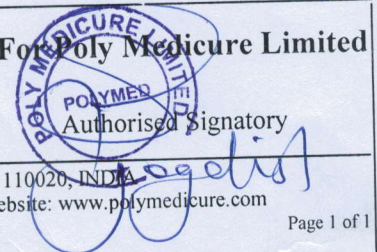
1469

Stock/No. of Boxes Received 8  
Subject to Physical Check Yes  
Name/Employee Code AMAN/DCQ2265  
Centre Name Ch. Jagadhari  
Date/Time 12-06-24 10:00 AM  
Signature [Signature] M. No. 91588712601

Prepared By Chetan Kumar Chaudhary

Checked By [Signature]

**Poly Medicure Limited**



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



# Tax Invoice

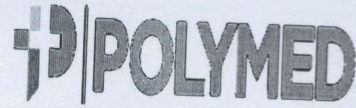
(U/S 31 read with Rule 46)

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 : 2415103076 / 08.06.2024

### 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

1500427  
M/s. DCDC Health Service Pvt. Ltd.  
Civil Hospital Jagadhari Vishnu Garden Near Government Rest House Jagadhari (Yamunanagar) Jagadhari 135003, Haryana (India)  
TEL No. 8901118690, Email:  
Drug Lic: N/A 31.12.9999  
GSTIN: PAN:  
State Code: 06 - Haryana

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: 08.06.2024  
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: 246947651

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

QR Code

IRN : cc04cdbd49c8968a6fcfc0c6735b5bd1bfcbe3ba083f38ff9736b18bf5011

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.8213024E[Mfg:2024-05,Exp:2029-04]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8220224E[Mfg:2024-05,Exp:2029-04]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
3	HAEMOFLUX LFP 130 ME PC PML-D B/No.8199324E[Mfg:2024-05,Exp:2027-04]112,	90189031	4	112.00	242.3000	27,137.60	5	1,356.88
<b>TOTAL</b>			<b>6</b>	<b>612.00</b>		<b>36,407.60</b>		<b>2,469.28</b>

IGST:( INR ) Rupees Two Thousand Four Hundred Sixty Nine And Twenty Eight Paise Only	Taxable Value	36,407.60
	IGST	2,469.28
	TCS	38.87
	Rounding Off	0.25
Grand Total (In INR in Words): Rupees Thirty Eight Thousand Nine Hundred Sixteen Only	Grand Total ( INR )	38,916.00

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 50-062024-26282 email dt, 05.06.24/00.00.0000  
Sale Order No.: 1010233587/07.06.2024  
Del No.: 8110232786/08.06.24

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.

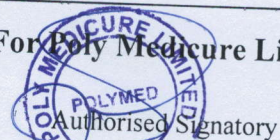
#### Terms & Conditions

- 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.

Stock/No. of Boxes Received 6  
Subject to Physical Check Yes  
Name/Employee Code ANAN / DCO205  
Centre Name CH Jagadhari  
Date/Time 12-06-24 10:00 AM  
Signature [Signature] M. No. 9588212001

1470

For Poly Medicure Limited



Prepared By Chetan Kumar Chaudhary

Checked By

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

## #321790432890

Status - EWB (Active)



### 1.E-way Bill Details

e-Way bill No:321790432890 Generated Date:08/06/2024 01:19:00 PM Generated by:06AAACP3891P1ZV Valid Until:10/06/2024  
Mode:ROAD Distance:600 km Transaction Type:Bill to ship to  
Type: Outward - Supply Document Details: Supply,- Invoice - 2415103076 - 08/06/2024  
IRN: cc04cdbc49c8968a6fcfc0c6735b5bd1bfccbef3ba083f38ff9736b18bff5011 IRN Date: 08/06/2024 10:44:00 AM  
Ack No.: 132418557169493

### 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.  
CIVIL HOSPITAL JAGADHARI VISHNU GARDEN NEAR  
GOVERNMENT REST HOUSE,JAGADHARI  
(YAMUNANAGAR),JAGADHARI,135003 ( India )  
HARYANA  
135003

### 3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount	Tax Rate (I+C+S+Cess+CessNon.Advol)		
90183990	AV FISTULA INTEGRATED WING 16G PML-D	250.00NOS	4,635.00	12+0+0+0+0		
90183990	AV FISTULA INTEGRATED WING 17G PML-D	250.00NOS	4,635.00	12+0+0+0+0		
90189031	HAEMOFLUX LFP 130 ME PC PML-D	112.00NOS	27,137.60	5+0+0+0+0		
Total Taxable Value:36,407.60		IGST Amt:2,469.28 Invoice	CGST Amt:0.00	SGST Amt:0.00	CESS Amt:0.00	CESS Non.Advol Amt:0.00
Other Amt:38.87		Value:38,916.00				

### 4.Transportation Details

Transporter ID & Name: 06AAPCS9575E1ZR & DELHIVERY

Transporter Doc.No & Date: 246947651 &

### 5.Vehicle Details

Mode	Vehicle / Trans Doc. No & Dt	From	Entered Date	Entered By	CEWB No.(if Any)	Multi Veh.Info (If Any)
ROAD	HR38V9909 / 246947651	FARIDABAD	08/06/2024 01:19:00 PM	06AAACP3891 P1ZV	-	-



321790432890



# E-Way Bill

#311790432516

Status - EWB (Active)



## 1.E-way Bill Details

e-Way bill No:311790432516 Generated Date:08/06/2024 01:19:00 PM Generated by:06AAACP3891P1ZV Valid Until:10/06/2024  
Mode:ROAD Distance:600 km Transaction Type:Bill to ship to  
Type: Outward - Supply Document Details: Supply - Invoice - 2415103077 - 08/06/2024  
IRN: 552eb18ef22b2275f371e94a7b4985c55fbbd3d6bde70910c07885ab7593f062 IRN Date: 08/06/2024 10:44:00 AM  
Ack No.: 132418557170028

## 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.  
CIVIL HOSPITAL JAGADHARI VISHNU GARDEN NEAR  
GOVERNMENT REST HOUSE,JAGADHARI  
(YAMUNANAGAR),JAGADHARI,135003 ( India )  
HARYANA  
135003

## 3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount	Tax Rate (I+C+S+Cess+CessNon.Advol)
90183990	Haemoline - BLOOD LINE SET POST PUMP	320.00NOS	26,880.00	12+0+0+0+0

Total Taxable Value:26,880.00 IGST Amt:3,225.60 Invoice Value:30,135.92 CGST Amt:0.00 SGST Amt:0.00 CESS Amt:0.00 CESS Non.Advol Amt:0.00  
Other Amt:30.11

## 4.Transportation Details

Transporter ID & Name: 06AAPCS9575E1ZR & DELHIVERY

Transporter Doc.No & Date: 246947651 &

## 5.Vehicle Details

Mode	Vehicle / Trans Doc. No & Dt	From	Entered Date	Entered By	CEWB No.(if Any)	Multi Veh.Info (If Any)
ROAD	HR38V9909 / 246947651	FARIDABAD	08/06/2024 01:19:00 PM	06AAACP3891 P1ZV	-	-



311790432516