

Polymed Limited
 Plot No. 33-34, Sector 68, IMT
 Faridabad Haryana, India, 121004
 Phones: 01293355070 Fax: N/A
 Email: plant@polymed.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 : 2415103203 / 10.06.2024

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 AAFCDD0204K

Consignee/Ship To 1501462
 M/s. DCDC Health Service Pvt. Ltd
 TH Yellapura Taluka Hospital Yallapur Taluka Yallapur, Dist. Uttar kannada
 581359, Karnataka (India)
 TEL No. 8867417094, 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: 10.06.2024
 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: 133879052
 IRN: 16bb6c991ba8456393hd7687b443573d6c6aac9d74158e66b2c34805528c95cc

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 PMI.-D B/No.8199424E[Mfg.2024-05.Exp.2027-04]308.	90189031	11	308.00	242.3000	74,628.40	5	3,731.42
TOTAL								
						Taxable Value		74,628.40
								3,731.42
IGST (INR) Rupees Three Thousand Seven Hundred Thirty One And Forty Two Paise Only								
						IGST		
						TCS	@0.1%	78.36
						Rounding Off		0.18-
Grand Total (In INR in Words) Rupees Seventy Eight Thousand Four Hundred Thirty Eight Only						Grand Total (INR)		78,438.00

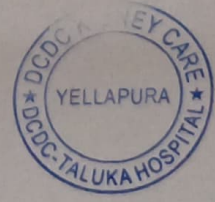
Remarks: Whether tax is payable on reverse charge: NO
 PO No: 199-062024-26246 email dt, 05.06.24/00.00.0000
 Sale Order No: 1010233625/08.06.2024
 Del No: 8110232974/10.06.24

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

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Stock/No. of Boxes Received 11
 Subject to Physical Check
 Name/Employee Code Meeta / DC03474
 Centre Name T. H. - Yellapura
 Date/Time 18/06/2024 at 5:50 PM
 Signature M. No. 9626929586



For Polymed Limited
 Authorised Signatory

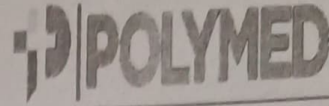
Prepared By Jagdish

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@polymed.com, info@polymed.com Website: www.polymed.com

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. LA0300DL1995PLC066923
GSTIN : 06AAACP3891P1ZY State Code 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415103178 / 10.06.2024

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 1501462

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581359, Karnataka (India)
TEL No. 8867417094, Email:
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Payment Terms: Payment Due in 120 Days
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Sales Order : SHOW BELOW ↓
Del. No : SHOW BELOW ↓
Payment Method : Normal Sales

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Date of Issue of Invoice : 10.06.2024
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: 133879328



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

IRN 2826e80821be07a4c312d735d77e351e2c7b5da4d450533ad8891a0D3d846d

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.6173124E[Mfg:2024-05,Exp:2029-04]320.	90183990	8	320.00	84.0000	26,880.00	12	3,225.60
TOTAL								3,225.60
						Taxable Value		26,880.00
IGST (INR) Rupees Three Thousand Two Hundred Twenty Five And Sixty Paise Only						IGST		3,225.60
						TCS	@0.1%	30.11
						Rounding Off		0.29
Grand Total (In INR in Words): Rupees Thirty Thousand One Hundred Thirty Six Only						Grand Total (INR)		30,136.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 199-062024-26246 email dt, 05.06.24/00.00.0000
Sale Order No.: 1010233625/08.06.2024
Del No.: 8110232927/10.06.24

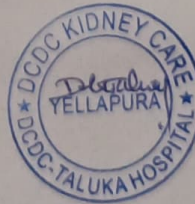
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Stock/No. of Boxes Received 08 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 12.06.2024
Signature M. No. 8743715655



For Poly Medicure Limited

Prepared By Jagdish

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