

**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. Uttara 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
<b>TOTAL</b>								<b>3,731.42</b>
						<b>Taxable Value</b>		<b>74,628.40</b>
IGST ( INR ) Rupees Three Thousand Seven Hundred Thirty One And Forty Two Paise Only								<b>3,731.42</b>
						TCS	@0.1%	<b>78.36</b>
						Rounding Off		<b>0.18-</b>
<b>Grand Total (In INR in Words) Rupees Seventy Eight Thousand Four Hundred Thirty Eight Only</b>						<b>Grand Total ( INR )</b>		<b>78,438.00</b>

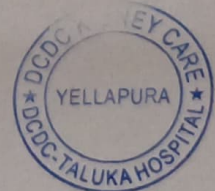
Remarks: Whether tax is payable on reverse charge: NO  
 PO No: 199-062024-26246 email dt, 05.06.24/00.00.0000  
 Sale Order No: 1010233625/08.06.2024  
 Del No: 8110232974/10.06.24

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

1690

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. 9626929588



For Polymed Limited

Prepared By Jagdish

Checked By

Authorized Signatory