



Poly Medicure Limited PLOT NO. 33/4, Sector 08, IMT Faridabad Haryana, India 121004 Phone: +91 93345070 Fax: N/A Email: info@polymedicure.com Mfg. Drug License No: M/G/MD/2018/000032, MFG/MD/2020/000183 Wholesale 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 : 2415105418 / 26.07.2024**

Name & Address of Customer/Bill to 1102593 M/s. DCDC Health Services Pvt. Ltd. C-135, 3rd Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (India) Tel No: 9112583906, 8506005916 Email: scm@dcdc.co.in Drug Lic No: 31.12.9999 GSTIN: AAFCDD0201K1Z1 PAN: AAFCDD0201K	Consignee/Ship To 1501633 M/s. DCDC Health Service Pvt. Ltd Jeevan Jyoti Hospital 2ND FLOOR, DARRIPARA RING ROAD, AMBIKAPUR, SURGUJA 497001, Chhattisgarh (India) TEL No. 8210919785, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 22 - Chhattisgarh
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Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order: SHOW BELOW Tax No: SHOW BELOW Payment Method: Normal Sales	Place of Supply: 07 - Delhi Date of Issue of Invoice: 26.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / HR38AB8814 Transporter: GATI EXPRESS & SUPPLY CHAIN
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Bank Details: STATE BANK OF INDIA SME BRANCH, FARIDABAD, A/C NO. 10110101725 IFSC CODE: SBIN0009950 QR Code:  Scan & Pay Using Any of App to UPI ID: polymed@sb	G.R/L.R. No./Date: 148364130
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S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAE-MOFLUX MFP 140 ME PC PML-D B No.8306224G Mfg:2024-07,Exp:2027-06]168.	90189031	6	168.00	252.5000	42,420.00	5	2,121.00
TOTAL			6	168.00		42,420.00		2,121.00
Taxable Value								42,420.00
IGST @5% (Rupees Two Thousand One Hundred Twenty One Only)								2,121.00
TCS @0.1%								44.54
Rounding Off								0.46
Grand Total (INR)								44,586.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No: 226472024-26801-3email dt.22.07.24/00.00.0000
 Sale Order No: 010239331/23.07.2024
 Inv No: 4740250735/26.07.24

Contract and 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:
 1. Insurance (if any) shall be charged if payments are made after the due date.
 2. Late fee will be applicable from Late date Penalty for delayed payment.
 3. Goods are insured under Marine Cargo open Policy.
 4. Goods once delivered will not be taken back.
 5. All disputes are subject to territorial jurisdiction only.

Stock/No. of Boxes Received 6
 Subject to Physical Check
 Name/Employee Code DC02373
 Centre Name Jeevan Jyoti
 Date/Time 7.8.24 2:30 PM
 Signature M. No. 8506005916

For Poly Medicure Limited

Prepared By: Chetan Kumar Chaudhary Checked By: _____ Authorised Signatory: _____

Regd Office: 232B, 3rd FLOOR, OKHILA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
 Phone: +91 93345070 Fax: 26321894-39 Email: customers@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com Page 1 of 1

PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED

Poly Medicare 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: 06AAACP3891PIZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415105327 / 25.07.2024

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: 07AAAFCD0204K IZ1 PAN: AAFCDD0204K

Consignee/Ship To 1501633

M/s. DCDC Health Service Pvt. Ltd
 Jeevan Jyoti Hospital 2ND FLOOR, DARRIPARA RING ROAD,
 AMBIKAPUR, SURGUJA 497001, Chhattisgarh (India)
 TEL No. 8210919785, Email:
 Drug Lic: N/A 31.12.9999
 GSTIN: PAN:
 State Code: 22 - Chhattisgarh

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: 25.07.2024
 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: 148363782



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

IRN : b50655a14d1b7dce65dfe0ef351f6b244f8d5481f5a9146372080679339817d1

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.8309824G[Mfg:2024-07,Exp:2029-06]250.	90183990	1	250.00	18.5400	4,635.00	12	556.20
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8289324F[Mfg:2024-06,Exp:2029-05]250.	90183990	1	250.00	18.5400	4,635.00	12	556.20
3	HAEMOFLUX LFP 130 ME PC PML-D B/No.8294924F[Mfg:2024-06,Exp:2027-05]56.	90189031	2	56.00	242.3000	13,568.80	5	678.44
TOTAL			4	556.00		22,838.80		1,790.84

Taxable Value 22,838.80

IGST: (INR) Rupees One Thousand Seven Hundred Ninety And Eighty Four Paise Only

IGST 1,790.84

TCS @0.1% 24.63

Rounding Off 0.27

Grand Total (In INR in Words): Rupees Twenty Four Thousand Six Hundred Fifty Four Only

Grand Total (INR) 24,654.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 226-072024-26801-3email dt,22.07.24/00.00.0000

Sale Order No.: 1010239331/23.07.2024

Del No.: 8110237097/25.07.24

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 4
 Subject to Physical Check DC02383
 Employee Code
 Name Jeevan Jyoti
 7.18.11.19 2.30PM
 8506005916

5320

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

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

Poly Medicare 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 : 2415105328 / 25.07.2024

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:AAAFCD0204K

Consignee/Ship To
1501633
M/s. DCDC Health Service Pvt. Ltd
Jeevan Jyoti Hospital 2ND FLOOR, DARRIPARA RING ROAD,
AMBIKAPUR, SURGUJA 497001, Chhattisgarh (India)
TEL No. 8210919785, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 22 - Chhattisgarh

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: 25.07.2024
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: 148363782

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

IRN : da5ce16fa428e19b5e7f99dd66a1c7fd7574fa2e3cb770f280b5a71aeb995f7

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.6213124F[Mfg:2024-06,Exp:2029-05]120,	90183990	3	120.00	84.0000	10,080.00	12	1,209.60
TOTAL			3	120.00		10,080.00		1,209.60

IGST (INR) Rupees One Thousand Two Hundred Nine And Sixty Paise Only	IGST	10,080.00
	TCS	1,209.60
	Rounding Off	11.29
		0.11
Grand Total (In INR in Words): Rupees Eleven Thousand Three Hundred One Only	Grand Total (INR)	11,301.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 226-072024-26801-3email dt,22.07.24/00.00.0000
Sale Order No.: 1010239331/23.07.2024
Del No.: 8110237099/25.07.24

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
1. Interest @ 15% will be charged if payments are made after the due date.
2. GST will be applicable on Interest & Penalty for delayed payment.
3. Goods are insured under Marine Cargo open Policy.
4. Goods once sold will not be taken back.
5. All disputes are subject to Faridabad jurisdiction only.

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code DC02373
Signature Name Jeevan
Date/Time 7.18.14 2:30 PM
Signature M. No. 85.06.20462

S321

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

Checked By



Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
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