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| <b>Poly Medicure Limited</b><br>PLOT NO. 33-34, Sector 68, IMT<br>Faridabad Haryana, India ,121004<br>Phones: 012933 5070 Fax: N/A<br>Email: plant@poly.medecure.com<br>Mfg Drug License No. -MFG/MD/2018/000032, MFG/MD/2020/000183<br>Whole sale Drug License No : HR-770659-OW/H,HR-770659-W/H |  |   |
|   | PAN No.: AAACP3891P<br>GSTIN : 06AAACP3891P1ZV                                      | CIN No.: L40300DL1995PLC066923<br>State Code : 06 - Haryana |

Customer Purchase Order No./Date: SHOW BELOW  $\downarrow$  **1102593** **Invoice No & Date : 2215108608 / 28.12.2022**

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| <b>Bill to</b><br>M/s. DCDC Health Services Pvt. Ltd.<br>C-183, 1st Floor, Mayapuri Industrial Area,Phase-II, New Delhi 110064, Delhi ( India )<br>TEL No. 01145581006 , 8506005916 Email: scm@dcdc.co.in<br>Drug Lic:N/A 31.12.9999<br>GSTIN:07AAFCD0204K1Z1 PAN:AAFCD0204K | <b>Ship To</b><br>M/s. DCDC Health Service Pvt. Ltd<br>District Hospital,Dialysis Unit Pilibhit Near Kendriya Vidyalaya, Tanakpur road,<br>Ekta nagar, Pilibhit 262001 , Uttar Pradesh ( India )<br>TEL No. 8447444344 , Email:<br>Drug Lic:N/A 31.12.9999<br>GSTIN: PAN:<br>State Code: 09 - Uttar Pradesh |
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| Payment Terms: Payment Due in 120 Days<br>Delivery Terms: FOR Delhi<br>Sales Order : SHOW BELOW $\downarrow$<br>Del. No : SHOW BELOW $\downarrow$<br>Payment Method : Normal Sales | Place of Supply : 07 - Delhi<br>Date of Issue of Invoice : 28.12.2022<br>Mode of Tpt & Vehicle No.: /<br>Transporter : CCF LOGISTICS SERVICES LLP |
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| Bank Detail: STATE BANK OF INDIA<br>SME BRANCH, FARIDABAD<br>A/C NO. 10410101725<br>IFSC CODE# - SBIN0009950<br>QR Code:  | G.R/L.R. No./ Date: 0456553<br>QR Code:  |
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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  | HAEMOFLUX MFP 140 ME PC PML-D<br>B/No.8256522L[Mfg:2022-10,Exp:2025-09]160, | 90189031 | 4          | 160.00          | 258.0000      | 41,280.00                  | 5            | 2,064.00         |
| <b>TOTAL</b>   |   |          |            |                 |               | <b>41,280.00</b>           |              | <b>2,064.00</b>  |
| IGST:( INR ) Rupees Two Thousand Sixty Four Only   |   |          |            |                 |               |                            | @0.1%        | 43.34            |
|  |   |          |            |                 |               | Rounding Off               |              | 0.34             |
| Grand Total (In INR in Words): Rupees Forty Three Thousand Three Hundred Eighty Seven Only |   |          |            |                 |               | <b>Grand Total ( INR )</b> |              | <b>43,387.00</b> |

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 89-122022-21343-1 email dt,28.12.22/00.00.0000  
 Sale Order No.: 1019169355/28.12.2022  
 Del No.: 8110186033/28.12.22

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 made after 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.

**DCDCHSPL CENTRE-PILIBHIT  
 MATERIAL RECEIVED**  
 DATE 07/01/23  
 TIME 12:50 PM RECEIVED BY R. Zaidi

*(Handwritten signature)*

**For Poly Medicure Limited**

Prepared By Sachin Kumar

*(Handwritten signature)*  
Checked By

Authorised Signatory