

<p>Poly Medicure Limited PLOT NO. 33-34, Sector 68, IIT Faridabad Haryana, India - 121004 Phone: 01203335070 Fax: N/A Email: info@polymedicure.com Mfg Drug License No: MFG/MED/2018/000032, MFG/MD/2020/000183 Wholesale Drug License No: RL21B2023101005464/2002023101000470</p>	
PAN No: AAACP3891P CIN No: L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana	

Customer Purchase Order No./Date : **SHOW BELOW 4** Invoice No & Date : **2415103267 / 11.06.2024**

<p>Name & Address of Customer/Bill to 1102593 M/s. DCDC Health Services Pvt. Ltd C-183, 3rd 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: 07AAJCT00204K1Z1 PAN: AAJCT00204K</p>	<p>Consignee/Ship To 1501580 M/s. DCDC Health Service Pvt. Ltd Dharamsheela Devi Hospital Kendua, near FTI College Kendua 805110, Bihar (India) TEL No: 9304889041, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 10 - Bihar</p>
Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order: SHOW BELOW 4 Del. No: SHOW BELOW 4 Payment Method: Normal Sales	Place of Supply: 07 - Delhi Date of Issue of Invoice: 11.06.2024 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	
Scan & Pay Using Any UPI App to UPI ID: polymed@sbid	G.R./L.R. No / Date: 133878710

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 PML-D B/No.8199424E[Mfg:2024-05,Exp:2027-04]56,	90189031	2	56.00	242.3000	13,568.80	5	678.44
2	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6182724F[Mfg:2024-06,Exp:2029-05]80,	90183990	2	80.00	84.0000	6,720.00	12	806.40
TOTAL			4	136.00		20,288.80		1,484.84
						Taxable Value	20,288.80	
IGST (INR) Rupees One Thousand Four Hundred Eighty Four And Eighty Four Paise Only						IGST	1,484.84	
						TCS	21.78	
						Rounding Off	-0.42	
Grand Total (In INR in Words): Rupees Twenty One Thousand Seven Hundred Ninety Five Only						Grand Total (INR)	21,795.00	

Remarks: Whether tax is payable on reverse charge: **NO**
 PO No: 154-062024-26369 email dt, 05.06.24/00.00.0000
 Sale Order No: 1010233814/10.06.2024
 Del No: 8110231064/11.06.24

Confirmed 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.
- IGST will be applicable on inward. 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 box
 Subject to Physical Check
 Name/Employee Code DCD3133
 Centre Name Dharamsheela Devi Hosp Kendua
 Date/Time 19/06/24
 Signature [Signature] M. No. 7695883232

Prepared By <u>Jagdish</u>	Checked By <u>[Signature]</u>
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Regd Office: 2320, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
 Phone: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com