



LR: 256135211

MAWB: 21584413169250

Box count: DOC

Client: POLY MEDICARE #28

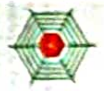
OID: 2415104917

9/10

LM Pincode: 132103



21584413169250



SPOTON
Engineered for accuracy

SPOTON LOGISTICS PVT LTD
(Formerly Starlink Logistics Pvt Ltd)
Reg. Off: Thanevur, 23/24, Infantry Road,
Singapore - 646 007
Registration ID: 29AAAC555450124
Former ID: U630900427011P1C108834
PIN: AAC555450

Mode of Transport: SURFACE

To City

Paripal

Actual Wt(kg)

Charged Wt(kg)

Lorry Receipt Number

256135211

AIR

Payment Type

CREDIT PAID FOD

Charges (Retail Pick - Ups)

Base Freight

Processing Charge

Fuel Surcharge

ROV Charge

FOD Charge

Handling Charge

COD/DDO Charge

Special Delivery Charges

Other Charges

Sub-Total

GST @ 12%

Grand Total

Mode of Payment

CASH Cheque/DD NEFT/RTGS

Cheque is favour of Delivery Limited

Cheque/NEFT No.

Bank

Amount (In Words)

GST No.

Drop Off

Package Information

Package Type

Risk Coverage

Carrier's Risk Owner's Risk

Policy # & validity

Sold to Contain

3 Boxes

Fragile

Boxes X Dimension (cm)

16x13x1

Invoice No.

Invoice Date

Invoice Value

E-way Bill No.

16171421392

Retail terms & conditions

I/We have carefully checked and verified the contents of this consignment note and hereby agree to the terms and conditions set out on the reverse of this consignor copy and declare the contents on the waybill are true and correct. The To-play (FOD) Freight amount has my/our consent and will be paid by the consignee along with the applicable service charges or any taxes at the time of delivery

COD

Cash DD Cheque

COD Amount

Consignor hereby authorize Delhivery Limited to collect the COD amount

Value Added Services

Appointment Delivery Special Delivery

Pick-up Agent Signature

Agent Name:

Sign:

Documents Received

Invoice # of Documents

E-Waybill

Others

LR#

256135211

Consignee Name & Signature
Date & Time

Stock/NO. of Boxes Received. 03
Subject to physical check
NATURAL
Center Invoice
Date: 11/10/2023
M. No. 85604555
Storage

Visit us at www.delhivery.com

P.O.D

2 COPY

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
GSTIN: 06AAACP3891P1ZV
CIN No.: L40300DL1995PLC066923
State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415104917 / 16.07.2024

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:AAFCD0204K

Consignee/Ship To 1500448
M/s. DCDC Health Service Pvt. Ltd
Civil Hospital Panipat,Sukhdev Nagar, Old Housing Board Colony, Panipat
132103 , Haryana (India)
TEL No. 8506000689 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 06 - Haryana

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 : 16.07.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : DELIVERY EXPRESS

Bank Detail: STATE BANK OF INDIA
SME BRANCH, FARIDABAD
A/C NO 10410101725
IFSC CODE# - SBIN0009950



G.R/L.R. No./ Date: 256135211



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

IRN : a5e0bd5e48bed29cb8ccee3b5f13312ffc6d489e33c7e8765aef970cab18f2bd

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.8282924F[Mfg:2024-06,Exp:2027-05]84,	90189031	3	84.00	242.3000	20,353.20	5	1,017.66
TOTAL			3	84.00		20,353.20		1,017.66

Taxable Value		20,353.20
IGST:(INR) Rupees One Thousand Seventeen And Sixty Six Paise Only	IGST	1,017.66
	TCS @0.1%	21.37
	Rounding Off	0.23
Grand Total (In INR in Words): Rupees Twenty One Thousand Three Hundred Ninety Two Only	Grand Total (INR)	21,392.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 63-072024-26635 email dt, 04.07.24/00.00.0000
Sale Order No.: 1010237429/05.07.2024
Del No : 8110236145/16.07.24

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.

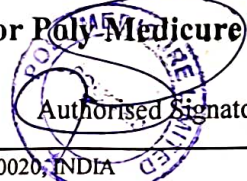
Stock/No. of Boxes Received 03
 Subject to Physical Check Yes
 Name/Employee Code DCCOYD9
 Centre Name Civil Hospital Panipat
 Date/Time 16.07.2024
 Signature M. No. 8506000689

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