

**Polymed**

4, Sector 68, IMT  
 Haryana, India ,121004  
 01293355070 Fax: N/A  
 mail: 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 : 2415110770 / 28.10.2024

**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: AAFC0204K

**Consignee/Ship To**

1501483

M/s. DCDC Health Service Pvt Ltd  
 DCDC Kidney Care Krishna Nagar DCDC HEALTH SERVICES PVT LTD  
 451-452 opposite taneja diary. First floor, Main road, Jheel kurenja New Delhi 110051, Delhi (India)  
 TEL No. 8130012791, Email:  
 Drug Lic: N/A 31.12.9999  
 GSTIN: PAN:

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: 28.10.2024  
 Mode of Tpt & Vehicle No.: BY ROAD /  
 Transporter: CCF LOGISTICS SERVICES LLP

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

G.R./L.R No./ Date: 10062057

Scan & Pay Using Any UPI App to UPI ID - polymed@sbil

QR Code

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate (%)	IGST Amount
1	HAEMOFLEX MFP 140 ME PC PML-D B/No. 85379241   Mfg: 2024-10, Exp: 2027-09   196.	90189031	7	196.00	252.5000	49,490.00	5	2,474.50
<b>TOTAL</b>								<b>2,474.50</b>
						<b>Taxable Value</b>		<b>49,490.00</b>
IGST ( INR ) Rupees Two Thousand Four Hundred Seventy Four And Fifty Paise Only						IGST		2,474.50
						TCS	@0.1%	51.96
						Rounding Off		0.46-
Grand Total (In INR in Words) Rupees Fifty Two Thousand Sixteen Only						<b>Grand Total For Customer ( INR )</b>		<b>52,016.00</b>

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 204-102024-27824 email dt, 04.10.24/00.00.0000  
 Sale Order No.: 1010249519/07.10.2024  
 Del No.: 8110248030/28.10.24

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

QR Code

Stock/No. of Boxes Received ..... 7 boxes .....  
 Subject to Physical Check  
 Name/Employee Code ..... Krishna Nagar DC0387  
 Centre Name ..... Krishna Nagar  
 Date/Time ..... 8/10/24 ..... 3pm  
 Signature ..... [Signature] ..... M. No. .... 8120012791



3576

For Polymedicure Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory