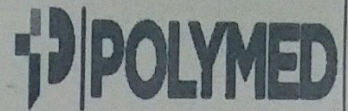


Medicure Limited

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 : 2315112553 / 15.03.2024

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

1501484
 M/s. DCDC Health Service Pvt. Ltd
 TH Shiggaon Government general hospital Savanur road, Shiggaon 581205, Karnataka (India)
 TEL No. 9113647411, Email:
 Drug Lic: N/A 31.12.9999
 GSTIN: PAN:
 State Code: 29 - Karnataka

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: 15.03.2024
 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: 117842546



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

IRN : 4b95c5e8ced6a39b222218b59df94af9c4a1d4d8f2512e16aeb8c65a78a3ea9

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX, Low Flux Dialyzer 1.3 (DOM) B/No.8042724A[Mfg:2024-01,Exp:2026-12]420,	90189031	15	420.00	242.0000	101,640.00	5	5,082.00
TOTAL						101,640.00		5,082.00
						Taxable Value		101,640.00
						IGST		5,082.00
						TCS	@0.1%	106.72
						Rounding Off		0.28
Grand Total (In INR in Words): Rupees One Lakh Six Thousand Eight Hundred Twenty Nine Only						Grand Total (INR)		106,829.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 193-032024-25564 email dt, 06.03.24/00.00.0000
 Sale Order No.: 1010222478/12.03.2024
 Del No.: 8110224824/15.03.24

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.

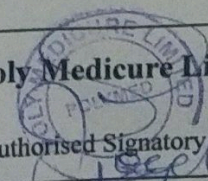
Terms & Conditions

- 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.

4925

Stock/No. of Boxes Received 15
 Subject to Physical Check
 Name/Employee Code Padma
 Centre Name Shiggaon
 Date/Time 15/3/24, 2:18 pm
 Signature M. No. 8970082006

For Poly Medicure Limited



Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory

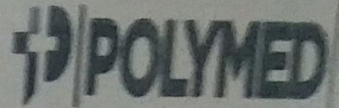
Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
 Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com

Tax Invoice

(U/S 31 read with Rule 46)

EPG5.01 REV 30-02

Duplicate For Transporter



Poly Medcure Limited
 Plot No. 23-24, Sector 18, 2017
 Gurgaon, Haryana, India - 122004
 Phone: 01293355701 Fax: N/A
 Email: plant@polymedicure.com
 Mfg Drug License No.: MFG/MD/2013/000352, MFG/MD/2020/000183
 Wholesale Drug License No.: RL/1/152027/HR/000464/2020/23/HR/000470

PAN No.: AAACP5891P CIN No.: L42900DL1995PLC266923
 GSTIN: 06AAACP5891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date : 2315112553 / 15.03.2024

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: AAFCDD0204K

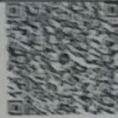
Consignee/Ship To

1501484
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 TH Shiggaon Government general hospital Somanur road, Shiggaon: 580205, Karnataka (India)
 TEL No. 9113647411, Email:
 Drug Lic: N/A 31.12.9999
 GSTIN: PAN:
 State Code: 29 - Karnataka

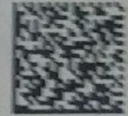
Payment Terms: Payment Due in 120 Days
 Delivery Terms: FOR Delhi
 Sales Order: SHOW BELOW *
 Del. No.: SHOW BELOW *
 Payment Method: Normal Sales

Place of Supply: 07 - Delhi
 Date of Issue of Invoice: 15.03.2024
 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# - SBIN0009850



G.R./L.R. No./ Date: 117842546



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

IRN: 4695c5efcc6b27b222218b59d54a9c4a144892712a16ab3c63a7ba2e9f

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
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TOTAL			15	420.00		101,640.00		5,082.00
Taxable Value						101,640.00		
IGST (INR) Rupees Five Thousand Eighty Two Only								5,082.00
							@0.1%	106.72
Rounding Off								0.28
Grand Total (In INR in Words): Rupees One Lakh Six Thousand Eight Hundred Twenty Nine Only						Grand Total (INR)		106,829.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 193-032024-25564 email dt, 06.03.24/00.00.0000
 Sale Order No.: 1010222478/12.03.2024
 Del No.: 8110224824/15.03.24

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 15
 Subject to Physical Check
 Name/Employee Code Padma SS
 Centre Name Shiggaon
 Date/Time 25/3/24 11:28 AM
 Signature M. No. 8570082006

For Poly Medcure 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

E-Way Bill

#341745559728

Status - EWB (Active)



1.E-way Bill Details

e-Way bill No: 341745559728 Generated Date: 15/03/2024 05:51:00 PM Generated by: 06AAACP3891P1ZV Valid Until: 26/03/2024
Mode: ROAD Distance: 2086 km Transaction Type: Bill to ship to
Type: Outward - Supply Document Details: Supply - Invoice - 2315112553 - 15/03/2024
IRN: 4b95c5e8ced6a39b222218b59d94af9c4a1d4d8f2512e16acb8c65a78a3ea9 IRN Date: 15/03/2024 10:27:00 AM
Ack No.: 132417702195749

2.Address Details

Supplier Details

GSTIN: 06AAACP3891P1ZV
POLY MEDICURE LIMITED UNIT III (IMT)
PLOT NO. 33-34 SECTOR 68, IMT,, FARIDABAD, 121004 HARYANA (India)
HARYANA
121004

Recipient Details

GSTIN: 07AAFCD0204K1Z1
DCDC HEALTH SERVICES PVT. LTD.
C-185, 1ST FLOOR, MAYAPURI INDUSTRIAL, AREA, PHASE-II,, NEW DELHI, 110064, DELHI, (India)
DELHI
110064

Dispatch Details

GSTIN: 06AAACP3891P1ZV
POLY MEDICURE LIMITED UNIT III (IMT)
PLOT NO. 33-34 SECTOR 68, IMT,, FARIDABAD, 121004 HARYANA (India)
HARYANA
121004

Ship to Details

GSTIN:
DCDC HEALTH SERVICE PVT. LTD
TH SHIGGAON GOVERNMENT GENERAL HOSPITAL,, SAVANUR ROAD,, SHIGGAON, 581205 (India)
KARNATAKA
581205

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount	Tax Rate (I+C+S+CESS+CESS Non. Advol)
90189031	HAEMOFLUX, Low Flux Dialyzer 1.3 (DOM)	420.00NOS	101,640.00	5+0+0+0+0
Total Taxable Value: 101,640.00		IGST Amt: 5,082.00 Invoice	CGST Amt: 0.00	SGST Amt: 0.00
Other Amt: 106.72		Value: 106,829.00		CESS Amt: 0.00
				CESS Non. Advol Amt: 0.00

4. Transportation Details

Transporter ID & Name: 36AADCG2096A1ZY & GATI

Transporter Doc.No & Date: 117842546 & 15/03/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc. No & Dt	From	Entered Date	Entered By	CEWB No.(if Any)	Multi Veh.Info (If Any)
ROAD	HR38U6971 / 117842546 & 15/03/2024	FARIDABAD	15/03/2024 05:51:00 PM	06AAACP3891 P1ZV	-	-



341745559728