1500781

IGST

Amount

353.50

(U/S 31 read with Rule 46)

oly Medicure Limited

LOT NO. 33-34, Sector 68, IMT aridabad Haryana, India ,121004 Phones: 01293355070 Fax: N/A

Mfg Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No: RLF21B2023HR000464/20B2023HR000470

AAACP3891P PAN No.: GSTIN:

L40300DL1995PLC066923 CIN No .:

State Code: 06 - Haryana

06AAACP3891P1ZV : 2415110989 / 30.10.2024 Invoice No & Date

Customer Purchase Order No./Date: SHOW BELOW

Name & Address of Customer/Bill to

C-185, Ist Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (M/s. DCDC Health Services Pvt. Ltd.

TEL No. 01145581006, 8506005916 Email: scm@dcdc.co.in PAN:AAFCD0204K

Drug Lic:N/A 31.12.9999 GSTIN:07AAFCD0204K1Z Payment Due in 120 Days

Payment Terms: Delivery Terms:

FOR Delhi

Sales Order: Del. No

SHOW BELOW # SHOW BELOW # Normal Sales

Payment Method: STATE BANK OF INDIA Bank Detail:

SME BRANCH, FARIDABAD A/C NO. 10410101725

Consignee/Ship To District Hospital Kasganj Dialysis Center, Combined District Hospital district M/s. DCDC Health Service Pvt. Ltd Kasganj Near district court kasganj, village Mammon kasganj, 207123, Uttar

Pradesh (India) TEL No. 7253990299, Email: Drug Lic:N/A 31.12.9999

GSTIN: PAN:

07 - Delhi Place of Supply

30.10.2024 Date of Issue of Invoice:

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

Transporter:

10062152 G.R/L.R. No./ Date:

IRN : 8fa9a5db8649847e8c60a78bdc88fbcd7f06a0af91ab002053c74c7f9b03e8b3 IGST IFSC CODE# - SBIN0009950 Rate/Unit Rate(Scan & Pay Using Any UPI App to UPI ID : polymed@sbi Quantity Value No. of INR %) HSN NO (s) Description of Goods Pkg Code 5 7,070.00 252.5000 S.No 28.00

S.No		90189031 1 28.00	7,070.00	353.50
1	HAEMOFLUX MFP 140 ME PC PML-D B/No.8538024L[Mfg:2024-10,Exp:2027-09]28,	OTAL 1 28.00	7,070.001	7,070.00
1	B/No.8538024L[Mtg:2024-13,53-5	Taxable Value	@0.1%	7.42
	Three And Fifty Paise Only	IGST . TCS		7,431.00
IGST:(I	NR) Rupees Three Hundred Fifty Three And Fifty Paise Only	Rounding Off Only Grand Total For Custom	er (INR)	
	Over Ser Words) Rupees Seven Thousand Four Hundred Thirty One	Only		

Grand Total (In INR in Words): Rupees Seven Thousand Four Hundred Thirty One Only Grand Total For Customer (INR)

Remarks: Whether tax is payble on reverse charge: NO

PO No.: 103-102024-27874 email dt, 04.10.24/00.00.0000

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. Sale Order No.: 1010249678/09.10.2024 Del No.: 8110248537/30.10.24

 Interest @ 15% will be charged if payments are made after the due date. Terms & Conditions

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.

IRN: 8fa9a5db8649847e8c60a78bdc88fbcd7f06a0af91ab002053c74c7f9b03e8b3

Clock/No. of Boxes Received Subject to Physical Chec

Name/Employee Centre Name

Date/Time Signature

Checked By

For Poly Medicure Limited

Authorised Signatory

Page 1 of 1

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDI Regu Office: 232B, 3rd FLOOR, OKFILA INDUSTRIAL ESTATE PHASE - III, NEW DELFII - 110080, INDIA (Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com