

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415103216 / 10.06.2024

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 **1501524**
 M/s. DCDC Health Service Pvt. Ltd
 DH Gadag GADAG DISTRICT HOSPITAL Dialysis unit ,Room no 129/130,mallasamudra village Gadag 582103 , Karnataka (India)
 TEL No. 9538928326 , 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 : 10.06.2024
 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



G.R/L.R. No./ Date: 133878956



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

IRN : 526095480a4e8738956a11193df92ba3bef00c141efc282d13eace4eb97e1bc

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]224.	90189031	8	224.00	242.3000	54,275.20	5	2,713.76
TOTAL			8	224.00		54,275.20		2,713.76

IGST:(INR) Rupees Two Thousand Seven Hundred Thirteen And Seventy Six Paise Only	Taxable Value	54,275.20
	IGST	2,713.76
	TCS	@0.1% 56.99
	Rounding Off	0.05
Grand Total (In INR in Words): Rupees Fifty Seven Thousand Forty Six Only	Grand Total (INR)	57,046.00

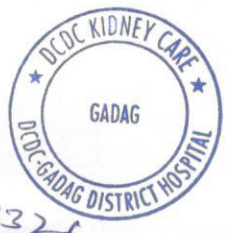
Remarks: Whether tax is payable on reverse charge: NO

PO No.: 166-062024-26280 email dt, 05.06.24/00.00.0000
 Sale Order No.: 1010233644/08.06.2024
 Del No.: 8110232987/10.06.24

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 Received 08
 Subject to Physical Check
 Name/Employee Code DC03369
 Centre Name
 Date/Time 18/06/24
 Signature M. No. 9538928326



1712

Prepared By Jagdish

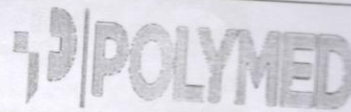
Checked By

For Poly Medicare Limited
 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

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GSTIN : 06AAACP3891PIZV State Code : 06 - Haryana

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TEL No. 01145581006 , 8506005916 Email: scm@dcdc.co.in
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GSTIN:07AAAFCD0204K1ZI PAN:AAAFCD0204K

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A/C NO. 10410101725
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi



G.R/L.R. No./ Date: 133878956



IRN : 526095480a4e8738956a11193df92ba3bef00c141efc282d13eae4e0b97e1bc

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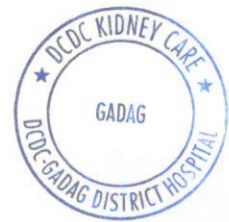
IGST (INR) Rupees Two Thousand Seven Hundred Thirteen And Seventy Six Paise Only	Taxable Value	54,275.20	2,713.76
	IGST TCS		54,275.20
			2,713.76
	Rounding Off	@0.1%	56.99
Grand Total (In INR in Words): Rupees Fifty Seven Thousand Forty Six Only	Grand Total (INR)		0.05
			57,046.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 166-062024-26280 email dt, 05.06.24/00.00.0000
Sale Order No.: 1010233644/08.06.2024
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1. Interest @ 15% will be charged if payments are made after the due date
2. 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.

STOCK RECEIVED 08
Subject to Physical Check
Name/Employee Code DC03369
Centre Name G. Sadiq
Date/Time 18/06/24
Signature G. Sadiq M. No. 9538928326
f



Prepared By Jagdish

Checked By

For Poly Medicare Limited
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

June 11, 2024

E-Way Bill
#351791796765
Status - EWB (Active)



1. E-way Bill Details

e-Way bill No: 351791796765 Generated Date: 11/06/2024 12:42:00 PM Generated by: 06AAACP3891P1ZV Valid Until: 21/06/2024
Mode: ROAD Distance: 1965 km Transaction Type: Bill to ship to
Type: Outward - Supply Document Details: Supply - Invoice - 2415103216 - 10/06/2024
IRN: 526095480a4e8738956a11193df92ba3bef00c141efc282d13eace4e0b97e1bc IRN Date: 10/06/2024 05:34:00 PM
Ack No.: 132418578025042

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
DH GADAG GADAG DISTRICT HOSPITAL DIALYSIS UNIT ,ROOM NO, 129/130. MALLASAMUDRA VILLAGE, GADAG, 582103 (India)
KARNATAKA
582103

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount	Tax Rate (I+C+S+Cess+CessNon.Advol)
90189031	HAEMOFLUX LFP 130 ME PC PML-D	224.00 NOS	54,275.20	5+0+0+0+0
Total Taxable Value: 54,275.20		IGST Amt: 2,713.76 Invoice	CGST Amt: 0.00	SGST Amt: 0.00
Other Amt: 56.99		CESS Amt: 0.00 CESS Non. Advol Amt: 0.00		
		Value: 57,046.00		

4. Transportation Details

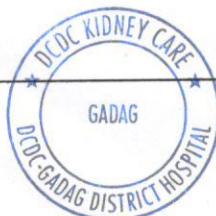
Transporter ID & Name: 36AADCG2096AIZY & GATI Transporter Doc.No & Date: 133878956 & 11/06/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc. No & Dt	From	Entered Date	Entered By	CEWB No.(if Any)	Multi Veh.Info (If Any)
ROAD	HR38AC5261 / 133878956 & 11/06/2024	FARIDABAD	11/06/2024 12:42:00 PM	06AAACP3891 P1ZV	-	-



351791796765



Stock/No. of Boxes Received 08
Subject to Physical Check
Name/Employee Code DC03369
Centre Name GADAG
Date/Time 18/06/24