



<b>Medicure Limited</b> J. 33-34, Sector 68, IMT Gurgaon, Haryana, India, 121004 Tel: 01293355070 Fax: N/A Email: plant@polymedicure.com Reg. Drug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183 Wholesale Drug License No.: RLF21B2023HR000464/20B2023HR000470		
	PAN No.: AAACP3891P GSTIN: 06AAACP3891P12V	CIN No.: L40300DL1995PLC066923 State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW \* **Invoice No & Date : 2315112233 / 11.03.2024**

<b>Name &amp; Address of Customer/Bill to</b> <b>1102593</b> 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:07AAAFCD0204KJZ1 PAN:AAFC0204K	<b>Consignee/Ship To</b> M/s. DCDC Health Service Pvt. Ltd DCDC Kidney Care-Kalra H-1, Kailash Park, Pillar No-330, Near Moti Nagar Metro Station, New Delhi 110015, Delhi ( India ) TEL No. 8368219908, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 07 - Delhi
---	---

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 : 11.03.2024 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 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R/L.R. No./ Date: 565795 
--	---


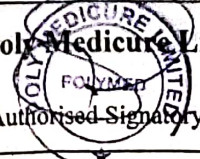
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate( %)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8075024B Mfg:2024-02,Exp:2027-01 728,	90189031	26	728.00	242.0000	176,176.00	5	8,808.80
<b>TOTAL</b>								<b>8,808.80</b>
						<b>Taxable Value</b>		<b>176,176.00</b>
IGST:( INR ) Rupees Eight Thousand Eight Hundred Eight And Eighty Paise Only						IGST @0.1%		<b>184.98</b>
						TCS		<b>0.22</b>
						Rounding Off		<b>0.22</b>
Grand Total (In INR in Words): Rupees One Lakh Eighty Five Thousand One Hundred Seventy Only						<b>Grand Total ( INR )</b>		<b>185,170.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 100-032024-25528 email dt, 06.03.24/00.00.0000  
 Sale Order No.: 1010222311/09.03.2024  
 Del No.: 8110224356/11.03.24

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 ..... **26 BOX**  
 Subject to Physical Check  
 Name/Employee Code: **Kashka...DCR3154**  
 Centre Name: **Moti Nagar**  
 Date/Time: **11/3/2024**  
 Signature: **Kashka** ..... M. No. **8826159995**

Prepared By <b>Sanjay kumar</b>	Checked By 	For <b>Polymedicure Limited</b>  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