

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 : 2415104610 / 09.07.2024
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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:07AAFCD0204K1Z1 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
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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 : 09.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN
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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: 144401488
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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.8294824F[mfg:2024-06,Exp:2027-05]700,	90189031	25	700.00	242.3000	169,610.00	5	8,480.50
TOTAL						169,610.00		8,480.50
						Taxable Value		169,610.00
IGST:(INR) Rupees Eight Thousand Four Hundred Eighty And Fifty Paise Only						IGST		8,480.50
						TCS	@0.1%	178.09
						Rounding Off		0.41
Grand Total (In INR in Words): Rupees One Lakh Seventy Eight Thousand Two Hundred Sixty Nine Only						Grand Total (INR)		178,269.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 166-072024-26706 email dt, 04.07.24/00.00.0000
 Sale Order No.: 1010237578/05.07.2024
 Del No.: 8110235666/09.07.24

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.

Signature M. No.

Date/Time

Centre Name

Name/Employee Code

Subject to Physical Check

Stock/No. of Boxes Received

Stock/No. of Boxes Received 25 boxes

Subject to Physical Check

Name/Employee Code DC03369

Centre Name GADAG

Date/Time 15/7/24

Signature M. No. 9528483

3913

Prepared By Chetan Kumar Chaudhary	Checked By <i>[Signature]</i>	Authorised Signatory <i>[Signature]</i>
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<p>Poly Medicure 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</p>	
<p>PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana</p>	

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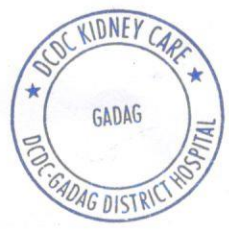
<p>Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order : SHOW BELOW ↓ Del. No . : SHOW BELOW ↓ Payment Method : Normal Sales</p>	<p>Place of Supply : 07 - Delhi Date of Issue of Invoice : 09.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN</p>
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<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950</p>	
Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	<p>G.R/L.R. No./ Date: 144401488</p>

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TOTAL			25	700.00		169,610.00		8,480.50
Taxable Value						169,610.00		
IGST:(INR) Rupees Eight Thousand Four Hundred Eighty And Fifty Paise Only						8,480.50		
TCS @0.1%						178.09		
Rounding Off						0.41		
Grand Total (In INR in Words): Rupees One Lakh Seventy Eight Thousand Two Hundred Sixty Nine Only						Grand Total (INR)		178,269.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 166-072024-26706 email dt, 04.07.24/00.00.0000
Sale Order No.: 1010237578/05.07.2024
Del No.: 8110235666/09.07.24

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
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/No. of Boxes Received **25 box**
Subject to Physical Check
Name/Employee Code **DC03369**
Centre Name **599001**
Date/Time **15/7/2024**
Signature **Harish M. No. 9538928326**

Prepared By Chetan Kumar Chaudhary	Checked By _____
	Authorised Signatory _____

July 10,2024

E-Way Bill

#321807866388

Status - EWB (Active)



1.E-way Bill Details

e-Way bill No:**321807866388** Generated Date:**10/07/2024 10:46:00 AM** Generated by:**06AAACP3891P1ZV** Valid Until:**20/07/2024**
 Mode:**ROAD** Distance:**3000 km** Transaction Type:**Bill to ship to**
 Type: **Outward - Supply** Document Details: **Supply - Invoice - 2415104610 - 09/07/2024**
 IRN: **38e403e1d9afe5138054d61e72d714690b6e12fb82567efe351bf06e499f6a6a** IRN Date: **09/07/2024 05:03:00 PM**
 Ack No.: **132418883476904**

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	700.00NOS	169,610.00	5+0+0+0+0	
Total Taxable Value:169,610.00		IGST Amt:8,480.50 Invoice	CGST Amt:0.00	SGST Amt:0.00	CESS Amt:0.00
Other Amt:178.09		Value:178,269.00			

4.Transportation Details

Transporter ID & Name: 36AADCG2096A1ZY & GATI Transporter Doc.No & Date: 144401488 &

5.Vehicle Details

Mode	Vehicle / Trans Doc. No & Dt	From	Entered Date	Entered By	CEWB No.(if Any)	Multi Veh.Info (If Any)
ROAD	HR38AD3542 / 144401488	FARIDABAD	10/07/2024 10:46:00 AM	06AAACP3891 - PIZV	-	-



321807866388

Stock/No. of Boxes Received **25 boxes**
 Subject to Physical Check
 Name/Employee Code **DC03369**
 Centre Name **C.0004**
 Date/Time **15/07/24**
Gallebns M **9538928326**

