

August 23, 2024

E-Way Bill



F/G/5.01 REV NO. -02

Duplicate For Transporter

Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)



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

PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date : 2415106763 / 21.08.2024

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:07AAFCD0204K1Z1

Consignee/Ship To

1500527
M/s. DCDC Health Service Pvt. Ltd
Ambedkar Nagar Combined Hospital Ambedkar Nagar 224122, Uttar Pradesh (India)
TEL No. 8506049007, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 09 - Uttar Pradesh

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 : 21.08.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : DELIVERY EXPRESS

Bank Detail: STATE BANK OF INDIA
SME BRANCH, FARIDABAD
A/C NO. 10410101725
IFSC CODE# - SBIN0009950

G.R/L.R. No./ Date: 256135442

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

QR Code

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.1069924F[Mfg:2024-06,Exp:2029-05]360,	90183990	9	360.00	84.0000	30,240.00	12	3,628.80
TOTAL						30,240.00		3,628.80

IGST:(INR) Rupees Three Thousand Six Hundred Twenty Eight And Eighty Paise Only

Taxable Value 30,240.00

IGST 3,628.80

TCS @0.1% 33.87

Rounding Off 0.33

Grand Total (In INR in Words): Rupees Thirty Three Thousand Nine Hundred Three Only

Grand Total (INR) 33,903.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 72-082024-26976 email dt, 05.08.24/00.00.0000
Sale Order No.: 1010241509/06.08.2024
Del No.: 8110240125/21.08.24

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

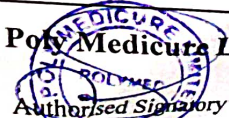
- Interest @ 15% will be charged if payments are made after the due date.
- GST will be applicable on Interest & Penalty for delayed payment.
- Goods are insured under Marine Cargo open Policy.
- Goods once sold will not be taken back.
- All disputes are subject to Faridabad jurisdiction only.

Stock/No. of Boxes Received 9
 Subject to Physical Check
 Name/Employee Code DC03100
 Centre Name Ambedkar Nagar
 Date/Time 27/08/24
 Signature: *Shawth* 892807697

Prepared By Chetan Kumar Chaudhary

Checked By *H*

For Poly Medicure Limited



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