

## 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/2018/000012, 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 : 2315112258 / 11.03.2024

### 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-AAAFCD0204K

### Consignee/Ship To 1501458

M/s. DCDC Health Service Pvt. Ltd  
TH Siddapura Taluk hospital siddapur Uttaraknanda district 581355, Karnataka (India)  
TEL No. 8867417094, 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: 11.03.2024  
Mode of Trpt & 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: 117843895

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

IBAN: 2828191400968470267504063942819960427584402746022945064

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.6066124B Mfg:2024-02,Exp:2029-01 240,	90183990	6	240.00	83.5000	20,040.00	12	2,404.80
<b>TOTAL</b>						20,040.00		2,404.80
IGST ( INR ) Rupees Two Thousand Four Hundred Four And Eighty Paise Only								2,404.80
								22.44
								0.24
Grand Total (In INR in Words): Rupees Twenty Two Thousand Four Hundred Sixty Seven Only						Grand Total ( INR )		22,467.00

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 201-032024-25305 email dt, 06.03.24/00.00.0000  
Sale Order No: 1010222333/09.03.2024  
Del No: 8110224385/11.03.24

Terms & Conditions  
1. Interest @ 18% 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

4588

Stock/No. of Boxes Received 06  
Subject to Physical Check  
Name/Employee Code Pattaru Naik  
Centre Name T.H. Siddapur  
Date 20/03/2024  
Signature @ll M N: 7090.609181



For Poly Medicure Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA

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