

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.: LA0300DL1995PLC066923
 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415102142 / 20.05.2024
 1501453


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
 M/s. DCDC Health Service Pvt. Ltd
 TH Mundgod Taluka Hospital Mundgod Dist. Uttara kannada 581349, 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 : 20.05.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter : GATI EXPRESS & SUPPLY CHAIN

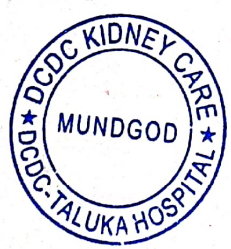
Bank Detail: STATE BANK OF INDIA
 SME BRANCH, FARIDABAD
 A/C NO. 10410101725
 IFSC CODE# - SBIN0009950

G.R/L.R. No./ Date: 133895601

 IRN : 63ffe0fdb5b9521dbeca354435b90e93f6bc829b6582f18b05e312f03a36f8f0

| 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.1040824D[Mfg:2024-04,Exp:2029-03]120, | 90183990 | 3 | 120.00 | 83.5000 | 10,020.00 | 12 | 1,202.40 |
| TOTAL | | | | | | 10,020.00 | | 1,202.40 |
| | | | | | | Taxable Value | | 10,020.00 |
| IGST:(INR) Rupees One Thousand Two Hundred Two And Forty Paise Only | | | | | | IGST @0.1% | | 11.22 |
| | | | | | | TCS | | 0.38 |
| | | | | | | Rounding Off | | 11,234.00 |
| Grand Total (In INR in Words): Rupees Eleven Thousand Two Hundred Thirty Four Only | | | | | | Grand Total (INR) | | 11,234.00 |

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 202-052024-25987 email dt, 06.05.24/00.00.0000
 Sale Order No.: 1010229572/07.05.2024
 Del No.: 8110230804/20.05.24

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.



9952
 Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code Santosh
 Centre Name Mundgod
 Date Time 29/5/24
 M. No. 8073337671

Prepared By Chetan Kumar Chaudhary
 Checked By [Signature]
 Authorised Signatory [Signature]

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