

Poly Medicure Limited

PL.O.T 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 : 2415109217 / 08.10.2024

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:AAFCD0204K

Consignee/Ship To

1501570
M/s. DCDC Health Service Pvt. Ltd
Narayani hospital Aligarh near atrauli bus stand Gulzar Nagar, Hem Chand Compound Aligarh 202001, Uttar Pradesh (India)
TEL No. 7253990299, 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 : 08.10.2024
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



G.R/L.R. No./ Date: 587634



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

IRN : 99a0054120c78aa01360660032019853ee154a575a7c8e75cf56ba0c66d269b9

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8450224K[Mfg:2024-09,Exp:2029-08]500.	90183990	2	500.00	18.5400	9,270.00	12	1,112.40
TOTAL								1,112.40
						Taxable Value		9,270.00
IGST:(INR) Rupees One Thousand One Hundred Twelve And Forty Paise Only						IGST	-	1,112.40
						TCS	@0.1%	10.38
						Rounding Off		0.22
Grand Total (In INR in Words): Rupees Ten Thousand Three Hundred Ninety Three Only						Grand Total (INR)		10,393.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 222-102024-27961 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249554/07.10.2024
Del No.: 8110245323/08.10.24

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.

IRN : 99a0054120c78aa01360660032019853ee154a575a7c8e75cf56ba0c66d269b9

Stock/No. of Boxes Received 02
Subject to Physical Check Done
Name/Employee Code .. Muneesh (DC0378)
Centre Name .. Aligarh
Date/Time .. 11-10-2024
Signature .. Muneesh M. No. 8218287371

For Poly Medicure Limited

Prepared By Chetan Kumar Chaudhary

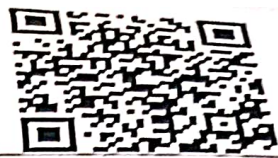
Checked By

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com

09/10/2024

E-Way Bill
#381860585150
Status - EWB (Active)



1.E-way Bill Details
e-Way bill No:381860585150 Generated Date:09/10/2024 11:10:00 AM Generated by:06AAACP3891P1ZV Valid Until:10/10/2024
Mode:ROAD Distance:151 km Transaction Type:Bill to ship to
Type: Outward - Supply Document Details: Supply - Invoice - 2415109217 - 08/10/2024
IRN: 99a0054120c78aa01360660032019853ee154a575a7c8e75cf56ba0c66d269b9 IRN Date: 08/10/2024 10:15:00 AM
Ack No.: 132419836683721

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
NARAYANI HOSPITAL ALIGARH NEAR ATRAULI BUS STAND,GULZAR NAGAR, HEM CHAND COMPOUND,ALIGARH,202001 (India)
UTTAR PRADESH
202001

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount	Tax Rate (I+C+S+CESS+CESS Non Advol)
90183990	AV FISTULA INTEGRATED WING 16G PML-D	500.00NOS	9,270.00	12+0+0+0+0
Total Taxable Value 9,270.00		IGST Amt:1,112.40 Invoice	CGST Amt:0.00	SGST Amt:0.00
Other Amt:10.38		Value 10,392.96	CESS Amt:0.00	CESS Non Advol Amt 0.00

4.Transportation Details

Transporter ID & Name: 09AALFC0369B1ZN & CCF LOGISTICS SERVICES Transporter Doc.No & Date: 587634 & 09/10/2024

5.Vehicle Details

Mode	Vehicle / Trans Doc. No & Dt	From	Entered Date	Entered By	CEWB No.(if Any)	Multi Veh.Info (If Any)
ROAD	DL01MA5106 / 587634 & 09/10/2024	FARIDABAD	09/10/2024 11:10:00 AM	06AAACP3891 P1ZV	-	-



381860585150

Domestic Sales Invoice

Tax Invoice
(U/S 31 read with Rule 46)

FFG/5.01 REV.NO. 5
Original for buyer

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 : 2415109250 / 08.10.2024

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 PAN: AAFC0204K

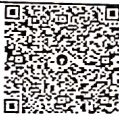
Consignee/Ship To 1501570

M/s. DCDC Health Service Pvt. Ltd
Narayani hospital Aligarh near atrauli bus stand Gulzar Nagar, Hem Chand
Compound Aligarh 202001 , Uttar Pradesh (India)
TEL No. 7253990299 , 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 : 08.10.2024
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



G.R./L.R. No./Date: 587638



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

IRN : dc45030097b16434eed35115c0c868c349b9fc672baad1552046ec034421acd

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.6296924K[Mfg:2024-09.Exp:2029-08]80.	90183990	2	80.00	84.0000	6,720.00	12	806.40
TOTAL						6,720.00		806.40
						Taxable Value		6,720.00
IGST:(INR) Rupees Eight Hundred Six And Forty Paise Only						IGST		806.40
						TCS	@0.1%	7.53
						Rounding Off		0.07
Grand Total (In INR in Words): Rupees Seven Thousand Five Hundred Thirty Four Only						Grand Total (INR)		7,534.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 222-102024-27961 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249554/07.10.2024
Del No.: 8110245359/08.10.24

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.

1519

IRN : dc45030097b16434eed35115c0c868c349b9fc672baad1552046ec034421acd

Stock No. of Boxes Received 02
Subject to Physical Check Done
Name/Employee Code Muneesh (DC03718)
Centre Name Aligarh
Date/Time 11-10-2024
Signature Muneesh M. No 8213287371

For Poly Medicure Limited

Prepared By Jagdish

Checked By

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDL
Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com

E-Way Bill
#371860593811
Status - EWB (Active)



1. E-way Bill Details
e-Way bill No: 371860593811 Generated Date: 09/10/2024 11:22:00 AM Generated by: 06AAACP3891P1ZV Valid Until: 10/10/2024
Mode: ROAD Distance: 151 km Transaction Type: Bill to ship to
Type: Outward - Supply Document Details: Supply - Invoice - 2415109250 - 08/10/2024
IRN: de45030097b16434ced35115c0c868c349b99fc672baad1552046cc034d21aed IRN Date: 08/10/2024 11:37:00 AM
Ack No.: 132419837941774

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
NARAYANI HOSPITAL ALIGARH NEAR ATRAULI BUS STAND, GULZAR NAGAR, HEM CHAND COMPOUND, ALIGARH, 202001 (India)
UTTAR PRADESH
202001

3. Goods Details

HISN Code	Product Description	Quantity	Taxable Amount	Tax Rate (I+C+S+Cess+CessNon.Advol)
90183990	Haemoline - BLOOD LINE SET POST PUMP	80.00NOS	6,720.00	12+0+0+0+0
Total Taxable Value 6,720.00		IGST Amt 806.40 Invoice	CGST Amt: 0.00	SGST Amt: 0.00
Other Amt 7.53		Value: 7,534.06	CESS Amt: 0.00	CESS Non.Advol Amt: 0.00

4. Transportation Details

Transporter ID & Name: 09AALFC0369B1ZN & CCF LOGISTICS SERVICES Transporter Doc.No & Date: 587638 & 09/10/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc. No & Dt	From	Entered Date	Entered By	CEWB No.(if Any)	Multi Veh.Info (If Any)
ROAD	DL01MA5106 / 587638 & 09/10/2024	FARIDABAD	09/10/2024 11:22:00 AM	06AAACP3891 P1ZV	-	-



371860593811