



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.: AAACP3891F CIN No.: L40300DL1995PLC066923
 GSTIN: 06AAACP3891PIZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415110769 / 28.10.2024
 1501570

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
 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: 28.10.2024
 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: 10062058
 QR Code

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

IRN : a986b3e9dd4765c979703369da565067fb52e7688987273883e6eb60a26de72f

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX MFP 140 ME PC PML-D B/No.8537924L[Mfg:2024-10,Exp:2027-09]196.	90189031	7	196.00	252.5000	49,490.00	5	2,474.50
TOTAL			7	196.00		49,490.00		2,474.50
						Taxable Value		49,490.00
IGST:(INR) Rupees Two Thousand Four Hundred Seventy Four And Fifty Paise Only						IGST		2,474.50
						TCS	@0.1%	51.96
						Rounding Off		0.46-
Grand Total (In INR in Words): Rupees Fifty Two Thousand Sixteen Only						Grand Total For Customer (INR)		52,016.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 222-102024-27965 email dt,04.10.24/00.00.0000
 Sale Order No.: 1010249555/07.10.2024
 Del No.: 8110248029/28.10.24

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
 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.

IRN : a986b3e9dd4765c979703369da565067fb52e7688987273883e6eb60a26de72f

3515

Stock/No. of Boxes Received 07
 Subject to Physical Check Done
 Name/Employee Code Muneesh (DC03718)
 Centre Name Aligarh
 Date/Time 07-11-2024
 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
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