



FDC Limited

Principle Place of Business : FDC LTD, NEW DELHI, A - 41, PHASE - 1,
OKHLA INDL. AREA, NEW DELH - 110020

Tax Invoice

ORIGINAL - For Receipt

NAME : FDC LTD, NEW DELHI
: A - 41, PHASE - 1 OKHLA INDL. AREA,
:
:
: DELHI-110020
D.L. 20B : 20B-115691
D.L. 21B : 21B-115692
FSSAI : 13318010000309
NAME OF STATE & CODE : Delhi - 07
GSTIN : 07AAACF0253H1Z2

DETAILS OF RECEIVER (BILLED TO) : JOLLY ENTERPRISES
ADDRESS : B-116 1st FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA
PHASE-1,.....
NEW DELHI-110020
D.L. 20B : DL-OKH-119352
D.L. 21B : DL-OKH-119353
FSSAI NO : 1332009000073 PAN NO : BDDPP4129A
NAME OF STATE & CODE : Delhi - 07
GSTIN NO : 07BDDPP4129A1ZY

INVOICE No : DL0701004215
INVOICE DT. : 03.03.2022
CUSTOMER PO : 2162
DATE : 02.03.2022
DELIVERY NO : 5100745722
CARRIER NAME :
VEHICLE NO. :
DESTINATION : NEW DELHI
LR NO :
NO. OF BOXES :
E-Way Bill No. :

Doc. No. : 9118020177
DUE DATE : 10.03.2022
LR DATE :
GROSS WT : 80.300 Kg
E-Way Bill No. Date :

| PRODUCT NAME | HSN/SAC Code | CAT | BATCH | MFG. NAME | MFG. DT | EXP. DT | GST Rate (%) | BILLED QTY | FREE QTY | MRP | PTR | RATE | DISC% | NET VALUE |
|--------------------------------|--------------|-----|---------|----------------------|---------|---------|--------------|------------|----------|--------|--------|--------|--------|-----------|
| ELECTRAL 4.4 GM | 30049086 | DS | 031H030 | FDC-SINNAR 1 | 08.2021 | 07.2023 | 5.00 | 300.000 | 0 | 4.07 | 3.10 | 2.79 | 0.00 | 837.00 |
| ELECTRAL APPLE 200 ML | 30049086 | DS | 351F013 | DYNAMIX | 06.2021 | 11.2022 | 5.00 | 120.000 | 0 | 24.75 | 18.86 | 14.14 | -16.67 | 1,696.80 |
| ELECTRAL ORANGE 200 ML | 30049086 | DS | 351K030 | DYNAMIX | 11.2021 | 01.2023 | 5.00 | 120.000 | 0 | 24.75 | 18.86 | 14.14 | -16.67 | 1,696.80 |
| CLIP MF TABLETS 6T | 30049099 | DN | 051H010 | FDC LIMITED -I GOA | 08.2021 | 07.2023 | 12.00 | 10.000 | 0 | 130.00 | 92.86 | 83.57 | 0.00 | 835.70 |
| FDC D3 60K TABLETS 8T | 30045036 | DS | 541K001 | RAVENBHEL | 11.2021 | 04.2023 | 12.00 | 20.000 | 0 | 110.90 | 79.21 | 64.16 | -10.00 | 1,283.20 |
| VIROVIR 250 TABLETS 6T | 30049099 | DN | 051L022 | FDC LIMITED -I GOA | 12.2021 | 11.2023 | 12.00 | 10.000 | 0 | 281.25 | 200.89 | 180.80 | 0.00 | 1,808.00 |
| ZATHRIN 100 DT 3T | 30042064 | DS | 071J022 | FDC LIMITED -III GOA | 10.2021 | 03.2023 | 12.00 | 10.000 | 0 | 25.40 | 18.14 | 16.33 | 0.00 | 163.30 |
| ZITRAN 200 CAPSULES 7C | 30049039 | DN | 291L002 | INNOVA | 12.2021 | 11.2023 | 12.00 | 50.000 | 0 | 112.00 | 80.00 | 64.80 | -10.00 | 3,240.00 |
| SIMYL MCT OIL (HDPE) 100 ML | 21069099 | F | 851L001 | ABHINAV | 12.2021 | 05.2023 | 18.00 | 10.000 | 0 | 230.00 | 155.93 | 140.34 | 0.00 | 1,403.40 |
| ENERZAL ZERO ORANGE PET 400 ML | 22029990 | F | 801K014 | RNGALLA | 11.2021 | 07.2022 | 18.00 | 24.000 | 0 | 50.00 | 33.90 | 30.51 | 0.00 | 732.24 |
| FLEMICLAV 625 TABLETS 10T | 30049087 | DS | 451J012 | MALIK | 10.2021 | 03.2023 | 12.00 | 10.000 | 0 | 135.70 | 96.93 | 78.51 | -10.00 | 785.10 |
| FLUNARIN 10 TABLETS 10T | 30049039 | DS | 071I063 | FDC LIMITED -III GOA | 09.2021 | 08.2024 | 12.00 | 40.000 | 0 | 49.00 | 35.00 | 31.50 | 0.00 | 1,260.00 |
| ZOXAND EYE/EAR DROPS 10 ML | 30049099 | DN | 341I006 | CIRON | 09.2021 | 02.2023 | 12.00 | 25.000 | 0 | 27.40 | 19.57 | 17.61 | 0.00 | 440.25 |
| 1 AL 10 TABLETS 15T | 30049039 | DN | 072A017 | FDC LIMITED -III GOA | 01.2022 | 12.2023 | 12.00 | 10.000 | 0 | 84.00 | 60.00 | 54.00 | 0.00 | 540.00 |
| 1 AL M TABLETS IP 10T | 30049099 | DN | 781I003 | ACME F | 09.2021 | 08.2023 | 12.00 | 10.000 | 0 | 91.00 | 65.00 | 52.65 | -10.00 | 526.50 |

Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport

WARRANTEE - The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act, 1940

DS - Drug Scheduled **BF - Baby Food** **DN - Drug Non-Scheduled** **AM - Ayurvedic Medicine** **F - Food** **C - Cosmetic**

We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 07AAACF0253H1Z2 Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above.

AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP,PTS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY

DETAILS OF CONSIGNEE (SHIPPED TO) : JOLLY ENTERPRISES **B-116 1st FLOOR, POCKET B, OKHLA INDUSTRIAL AREA PHASE-1,..... NEW DELHI-110020**

GSTIN NO. : 07BDDPP4129A1ZY **STATE & STATE CODE :** Delhi - 07

REGD. OFFICE : B-8,MIDC, WALLUJ, AURANGABAD-431136 **CIN NO. :** LC24239MH1940PLC003176 **PAN NO. :** AAACF0253H

For FDC Limited

Authorized Signatory/Competent Person



FDC Limited

Principle Place of Business : FDC LTD, NEW DELHI, A - 41, PHASE - 1, OKHLA INDL AREA, NEW DELH - 110020

Tax Invoice

ORIGINAL - For Receipt

NAME : FDC LTD, NEW DELHI
ADDRESS : A - 41, PHASE - 1 OKHLA INDL. AREA,
 : DELHI-110020
 :
 :
 :
D.L. 20B : 20B-115691
D.L. 21B : 21B-115692
FSSAI : 13318010000309
NAME OF STATE & CODE : Delhi - 07
GSTIN : 07AAACF0253H1Z2

DETAILS OF RECEIVER (BILLED TO): JOLLY ENTERPRISES
ADDRESS : B-116 1st FLOOR, POCKET B, OKHLA INDUSTRIAL AREA
 PHASE-1,.....
 NEW DELHI-110020
D.L. 20B : DL-OKH-119352
D.L. 21B : DL-OKH-119353
FSSAI NO : 13320009000073 PAN NO : BDDPP4129A
NAME OF STATE & CODE: Delhi - 07
GSTIN NO : 07BDDPP4129A1ZY

GST INVOICE No : DL0701004215
INVOICE DT. : 03.03.2022
CUSTOMER PO : 2162
PO DATE : 02.03.2022
DELIVERY NO : 5100745722
CARRIER NAME :
VEHICLE NO. :
DESTINATION : NEW DELHI
LR NO :
NO. OF BOXES :
E-Way Bill No.

Doc. No. : 9118020177
DUE DATE : 10.03.2022
LR DATE :
GROSS WT : 80.300 Kg
E-Way Bill No. Date

| PRODUCT NAME | HSN/SAC Code | CAT | BATCH | MFG NAME | MFG DT | EXP DT | GST Rate (%) | BILLED QTY | FREE QTY | MRP | PTR | RATE | DISC% | NET VALUE |
|-----------------------------|--------------|-----|---------|----------------------|---------|---------|--------------|------------|----------|--------|--------|--------|--------|-----------|
| ZIPOD CV 50 DRY SYRUP 30 ML | 30049087 | DN | 011J133 | FDC-BADDI | 10.2021 | 03.2023 | 12.00 | 10.000 | 0 | 100.00 | 71.43 | 64.29 | 0.00 | 642.90 |
| ZO 200 TABLETS 10T | 30042034 | DS | 071J019 | FDC LIMITED -III GOA | 10.2021 | 09.2023 | 12.00 | 10.000 | 0 | 70.25 | 50.18 | 36.13 | -20.00 | 361.30 |
| ZIFI -LBX NEO 10T | 30049099 | DN | 691K001 | MALIK | 11.2021 | 10.2023 | 12.00 | 10.000 | 0 | 155.00 | 110.71 | 99.64 | 0.00 | 996.40 |
| ZIFI 100 DT 10T | 30042019 | DN | 011J109 | FDC-BADDI | 10.2021 | 03.2023 | 12.00 | 10.000 | 0 | 79.00 | 56.43 | 50.79 | 0.00 | 507.90 |
| ZIFI CV 200 TABLETS 10T | 30049087 | DN | 011K082 | FDC-BADDI | 11.2021 | 04.2023 | 12.00 | 5.000 | 0 | 278.00 | 198.57 | 178.71 | 0.00 | 893.55 |
| ZIFI CV 50 DT 10T | 30049087 | DN | 0111100 | FDC-BADDI | 09.2021 | 02.2023 | 12.00 | 10.000 | 0 | 90.75 | 64.82 | 58.34 | 0.00 | 583.40 |
| ZIFI-O TABLETS 10T | 30049087 | DN | 981G007 | MALIK | 07.2021 | 06.2023 | 12.00 | 10.000 | 0 | 152.00 | 108.57 | 97.71 | 0.00 | 977.10 |
| PEPCIA 10 TABLETS 10T | 30049039 | DN | 071E031 | FDC LIMITED -III GOA | 06.2021 | 10.2022 | 12.00 | 10.000 | 0 | 19.23 | 13.74 | 12.36 | 0.00 | 123.60 |
| ZIGLIM M1 TABLETS IP 15T | 30049099 | DN | 071L043 | FDC LIMITED -III GOA | 12.2021 | 05.2024 | 12.00 | 10.000 | 0 | 63.40 | 45.29 | 40.76 | 0.00 | 407.60 |
| ZIGLIM PLUS 2 TABLETS 10T | 30049099 | DN | 051L005 | FDC LIMITED -I GOA | 12.2021 | 11.2023 | 12.00 | 30.000 | 0 | 77.00 | 55.00 | 49.50 | 0.00 | 1,485.00 |
| ZILOS-H TABLETS 10T | 30049079 | DN | 0511028 | FDC LIMITED -I GOA | 09.2021 | 08.2023 | 12.00 | 10.000 | 0 | 55.00 | 39.29 | 35.36 | 0.00 | 353.60 |
| ZITELM1-H TABLETS 10T | 30049079 | DN | 071H018 | FDC LIMITED -III GOA | 08.2021 | 07.2023 | 12.00 | 10.000 | 0 | 55.50 | 39.64 | 35.68 | 0.00 | 356.80 |
| ZIVAST 10 TABLETS 10T | 30049099 | DS | 071L021 | FDC LIMITED -III GOA | 12.2021 | 11.2023 | 12.00 | 45.000 | 0 | 40.87 | 29.19 | 26.27 | 0.00 | 1,182.15 |
| COTARYL CREAM 75 GM | 30049099 | DN | 301K002 | BRASSICA | 11.2021 | 10.2023 | 12.00 | 8.000 | 0 | 125.00 | 89.29 | 80.36 | 0.00 | 642.88 |
| MYCODERM-NIM CREAM 10 GM | 30049099 | DN | 571K002 | THEON | 11.2021 | 10.2023 | 12.00 | 10.000 | 0 | 85.00 | 60.71 | 49.18 | -10.00 | 491.80 |
| OCUVIR 800 DT 5T | 30049099 | DN | 071K038 | FDC LIMITED -III GOA | 11.2021 | 10.2023 | 12.00 | 10.000 | 0 | 174.00 | 124.29 | 111.86 | 0.00 | 1,118.60 |

Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport

WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act 1984

DS - Drug Scheduled BF - Baby Food DN - Drug Non-Scheduled AM - Ayurvedic Medicine F - Food C - Cosmetic

We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 07AAACF0253H1Z2 Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above.

AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP, PTS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY

DETAILS OF CONSIGNEE (SHIPPED TO): JOLLY ENTERPRISES B-116 1st FLOOR, POCKET B, OKHLA INDUSTRIAL AREA PHASE-1 NEW DELHI-110020

GSTIN No.: 07BDDPP4129A1ZY STATE & STATE CODE: Delhi - 07

REGD. OFFICE: B-8, MIDC, WALUJ, AURANGABAD-431136 CIN NO: LC24239MH1940PLC003176 PAN NO: AAACF0253H

Authorized Signatory/Competent Person

For FDC Limited



FDC Limited

Principle Place of Business : FDC LTD, NEW DELHI, A - 41, PHASE - 1,
OKHLA INDL. AREA, NEW DELH. - 110020

Tax Invoice

ORIGINAL - For Receipt

NAME : FDC LTD, NEW DELHI
: A - 41, PHASE - 1 OKHLA INDL. AREA,
:
: DELHI-110020
D.L. 20B : 20B-115691
D.L. 21B : 21B-115692
FSSAI : 13318010000309
NAME OF STATE & CODE : Delhi - 07
GSTIN : 07AAAGF0253H122

DETAILS OF RECEIVER (BILLED TO) : JOLLY ENTERPRISES
ADDRESS : B-116 1st FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA
PHASE-1.....
NEW DELHI-110020
D.L. 20B : DL-OKH-119352
D.L. 21B : DL-OKH-119353
FSSAI NO : 13320009000073 PAN NO : BDDPP4129A
NAME OF STATE & CODE : Delhi - 07
GSTIN NO : 07BDDPP4129A1ZY

GST INVOICE No : DL0701004215 Doc. No. : 9118020177
INVOICE DT. : 03.03.2022 DUE DATE : 10.03.2022
CUSTOMER PO : 2162
PO DATE : 02.03.2022
DELIVERY NO : 5100745722
CARRIER NAME :
VEHICLE NO. :
DESTINATION : NEW DELHI
LR NO :
NO. OF BOXES :
E-Way Bill No. : 80.300 KG

E-Way Bill No. Date

| PRODUCT NAME | HSN/SAC Code | CAT | BATCH | MFG. NAME | MFG. DT | EXP. DT | GST Rate (%) | BILLED QTY | FREE QTY | MRP | PTR | RATE | DISC% | NET VALUE | | | |
|---|---------------|-----------|------------|----------------------|----------------|---------------------|--------------|------------|----------|--------|--------|--------|-------|-----------|-------------------|---------------|-----------|
| OCUVIR SR 1.2 TABLETS 3T | 30049099 | DN | 051J015 | FDC LIMITED -I GOA | 10.2021 | 09.2023 | 12.00 | 10,000 | 0 | 212.00 | 151.43 | 136.29 | 0.00 | 1,362.90 | | | |
| ZEFU CV 250 TABLETS 6T | 30049087 | DN | 011K032 | FDC-BADDI | 11.2021 | 04.2023 | 12.00 | 10,000 | 0 | 170.00 | 121.43 | 109.29 | 0.00 | 1,092.90 | | | |
| ZOCON 150 TABLETS 3T | 30049029 | DS | 071J054 | FDC LIMITED -III GOA | 10.2021 | 09.2024 | 12.00 | 20,000 | 0 | 39.78 | 28.41 | 25.57 | 0.00 | 511.40 | | | |
| ZOCON DUSTING POWDER 100 GM | 30049029 | DN | 421L002 | KHUSHBOO | 12.2021 | 11.2023 | 12.00 | 30,000 | 0 | 108.00 | 77.14 | 63.12 | -9.09 | 1,893.60 | | | |
| * Additional Special Discount | | | | | | | | | | | | | | | | | |
| TAX % | Taxable Value | CGST | SGST/UTGST | IGST | Total Tax Amt. | | | | | | | | | | CGST | 1,910.12 | |
| | 12.00 | 26,867.43 | 1,612.14 | 1,612.14 | 0.00 | 3,224.28 | | | | | | | | | | SGST/UTGST | 1,910.12 |
| | 5.00 | 4,230.60 | 105.77 | 105.77 | 0.00 | 211.54 | | | | | | | | | | IGST | 0.00 |
| | 18.00 | 2,135.64 | 192.21 | 192.21 | 0.00 | 384.42 | | | | | | | | | | TCS@ 0.1% | 37.03 |
| | | | | | | Total Invoice Value | | | | | | | | | | Credit Amount | 37,090.94 |
| | | | | | | | | | | | | | | | | Debit Amount | 0.00 |
| | | | | | | | | | | | | | | | | Round Off | 0.06 |
| Total | 33,233.67 | 1,910.12 | 1,910.12 | 0.00 | 3,820.24 | | | | | | | | | | Total Goods Value | 33,233.67 | |
| TAX SUBJECT TO REVERSE CHARGE | | | | | | | | | | | | | | | | | |
| Total Tax Amount : Three Thousand Eight Hundred Twenty Rupees Twenty Four Paise | | | | | | | | | | | | | | | | | |

Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport
WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act, 1940
DS - Drug Scheduled
BF - Baby Food
DN - Drug Non-Scheduled
AM - Ayurvedic Medicine
C - Cosmetic

We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 07AAAGF0253H122 Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above.
AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP, PTR & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY.

DETAILS OF CONSIGNEE (SHIPPED TO): JOLLY ENTERPRISES B-116 1st FLOOR, POCKET B, OKHLA INDUSTRIAL AREA PHASE-1 NEW DELHI-110020
GSTIN NO.: 07BDDPP4129A1ZY STATE & STATE CODE: Delhi - 07
REGD. OFFICE: B-9, MIDC, WALLUJ, AURANGABAD-431136
CIN NO. LC24239MH1940PLC003176
PAN NO : AAAGF0253H

Authorized Signatory/Competent Person



FDC Limited

Principle Place of Business : FDC LTD, NEW DELHI, A - 41, PHASE - 1, OKHLA INDL. AREA., NEW DELH. - 110020

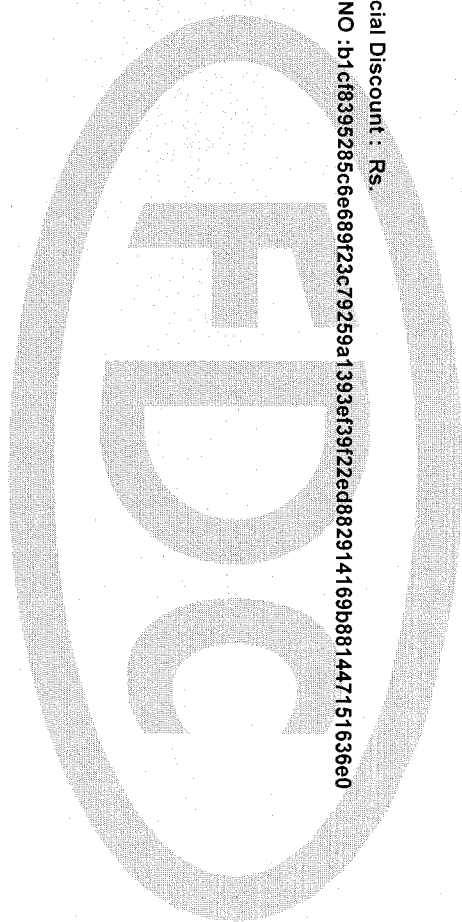
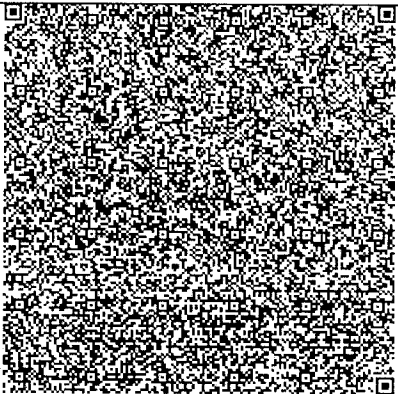
Tax Invoice

NAME : FDC LTD, NEW DELHI
 : A - 41, PHASE - 1 OKHLA INDL. AREA,
 :
 : DELHI-110020
 D.L. 20B : 20B-115691
 D.L. 21B : 21B-115692
 FSSAI : 13318010000309
 NAME OF STATE & CODE : Delhi - 07
 GSTIN : 07AAACF0253H1Z2

DETAILS OF RECEIVER (BILLED TO) : JOLLY ENTERPRISES
 ADDRESS : B-116 1st FLOOR, POCKET B, OKHLA INDUSTRIAL AREA
 PHASE-1,.....
 NEW DELHI-110020
 D.L. 20B : DL-OKH-119352
 D.L. 21B : DL-OKH-119353
 FSSAI NO : 1332009000073 PAN NO : BDDPP4129A
 NAME OF STATE & CODE: Delhi - 07
 GSTIN NO : 07BDDPP4129A1ZV

| | | | |
|----------------|----------------|---------------------|--------------|
| GST INVOICE No | : DL0701004215 | Doc. No. | : 9118020177 |
| INVOICE DT. | : 03.03.2022 | DUE DATE | : 10.03.2022 |
| CUSTOMER PO | : 2162 | | |
| PO DATE | : 02.03.2022 | | |
| DELIVERY NO | : 5100745722 | | |
| CARRIER NAME | : | | |
| VEHICLE NO. | : | | |
| DESTINATION | : NEW DELHI | | |
| LR NO | : | LR DATE | : |
| NO. OF BOXES | : | GROSS WT | : 80.300 Kg |
| E-Way Bill No. | : | E-Way Bill No. Date | : |

Total Invoice Amount : Thirty Seven Thousand Ninety One Rupees



* Special Discount : Rs.
 IRN NO : b1c18395285c6e689123c79259a1393e139f22ed882914169b881447151636e0

| | | | |
|---|---------------------|-------------------------|--------------|
| Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport | DS - Drug Scheduled | DN - Drug Non-Scheduled | F - Food |
| WARRANTEE - The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act 1940 | BF - Baby Food | AM - Ayurvedic Medicine | C - Cosmetic |

We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 07AAACF0253H1Z2 Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above.

For FDC Limited

DETAILS OF CONSIGNEE (SHIPPED TO): JOLLY ENTERPRISES B-116 1st FLOOR, POCKET B, OKHLA INDUSTRIAL AREA PHASE-1 NEW DELHI-110020
 GSTIN No.: 07BDDPP4129A1ZY STATE & STATE CODE: Delhi - 07

Authorized Signatory/Competent Person