

**MANKIND PHARMA LTD.**  
 SHOP NO 5, PLOT NO 6 LOCAL SHOPPING CENTRE  
 TAN COMPLEX, SHEPHERDIA VIHAR, DELHI 110092 State  
 11007 State Name: Delhi

**Bill to Address : (1041877)**  
 JOLLY ENTERPRISES  
 B-116, 1st FLOOR POCKET B OKHLA PHASE 1, OKHLA  
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020  
 Mob., Tel: 9911022259- 9911422285

**Ship to Address : (1041877)**  
 JOLLY ENTERPRISES  
 B-116, 1st FLOOR POCKET B OKHLA PHASE 1, OKHLA  
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020  
 Mob., Tel: 9911022259- 9911422285

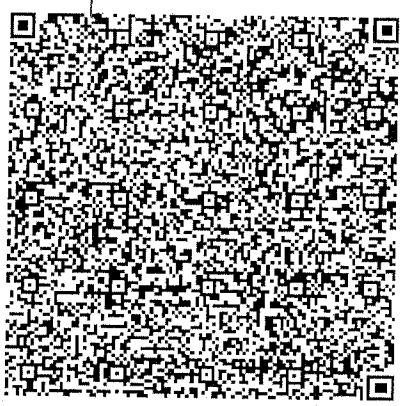
**ORIGINAL**

**TAX INVOICE (Future Mankind)**  
 Invoice No : 290821108  
 Inv. Date : 05.03.2022  
 Order No : 1011138300  
 GR/PR No.  
 GR/PR Date  
 No of Cases  
 Weight in Kgs  
 Party Ref No.  
 Rev. - Charge  
 No Dist. Chnl. 01

Location : 1508  
 Phone : 011-43091170  
 GST No : 07AAACM9401C1ZX  
 Fax No :  
 D.L. No1 : 20B-DL-OKH-119353  
 D.L. No2 : 21B-135354,  
 Food Lic. No. : 1331801100041

DELIVERY AT : OKHLA PHASE-1  
 GST No : 07BDDPP4129A1ZY  
 PAN : BDDPP4129A  
 D.L. No. 1 : 20B-DL-OKH-119352  
 D.L. No. 2 : 21B-DL-OKH-119353  
 STATE NAME : Delhi  
 Goods Through :  
 Place of supply :  
 State Code : OKHLA PHASE-1 07

DELIVERY AT : OKHLA PHASE-1  
 GST No : 07BDDPP4129A1ZY  
 PAN : BDDPP4129A  
 D.L. No. 1 : 20B-DL-OKH-119352  
 D.L. No. 2 : 21B-DL-OKH-119353  
 STATE NAME : Delhi  
 Goods Through :  
 Place of supply :  
 State Code : OKHLA PHASE-1 07



07109129  
 4:53 AM  
 70467799

Material HSN Code	Material Description	Pack	C	Mfg Name/ Batch	Mfg Date/ Exp Date	Mfg date/ use Before	MRP	P.T.R	P.T.S	QTY	Amount	Disc. Amt/ Disc. %	Amount/ CGST%	Amount/ SGST%	Amount/ IGST%	Net Amount
50003030 30049079	BENEGREAT-1 TABLETS	10 TABLET	D	J.K. PRINT PACKS (PHARMA D) HTHRU006	NOV-21 APR-23		51.18	36.56	32.90	12	394.8	0 0.00	23.69 6.00	23.69 6.00	0.00	394.8
50002521 30049079	BISOHEART-5 TABLETS	10 TAB	D	MANKIND PHARMA LTD. UNIT GKAU019	NOV-21 OCT-23		79.64	56.89	51.20	24	1228.8	0 0.00	73.73 6.00	73.73 6.00	0.00	1228.8
50000640 30049089	CLONAFIT-0.25 MD	10 TAB	N	MANKIND PHARMA LTD. BPAU016	NOV-21 APR-24		19.82	14.16	12.74	60	764.4	63.7 8.33	42.04 6.00	42.04 6.00	0.00	700.7
50001680 30049089	CLONAFIT-BETA TABLETS	10 TAB	D	MEDIFORCE HEALTHCARE PVT. BZAFU018	SEP-21 AUG-23		59.89	42.78	38.50	48	1848	154 8.33	101.64 6.00	101.64 6.00	0.00	1694
50000310 30049089	CLONAFIT-PLUS	10 TAB	D	MANKIND PHARMA LTD. BPAU004	SEP-21 AUG-23		139.90	99.93	89.94	24	2158.56	179.88 8.33	118.72 6.00	118.72 6.00	0.00	1978.68
50000582 30049067	DENTAFORCE-DT TAB	10 TAB	D	J.K. PRINT PACKS (PHARMA D) EgHFU009	OCT-21 SEP-23		41.62	29.73	26.76	12	321.12	0 0.00	19.27 6.00	19.27 6.00	0.00	321.12
50000381 30049099	GASTICA DROPS- 15 ML	15 ML	D	WINDLAS BIOTECH LIMITED (P) BPFZV001	JAN-22 DEC-23		55.00	39.29	35.36	60	2121.6	353.6 16.67	106.08 6.00	106.08 6.00	0.00	1768
50003289 30049099	GLIPTAGREAT-50 TABLETS	10 TABS	D	WINDLAS BIOTECH LIMITED (P) NPFZU032	NOV-21 OCT-23		49.90	36.64	32.08	48	1539.84	128.32 8.33	84.69 6.00	84.69 6.00	0.00	1411.52
50003291 30049099	GLIPTAGREAT-M 1000 TABLETS	10 TABS	D	WINDLAS BIOTECH LIMITED (P) OFTZU017	OCT-21 SEP-23		69.90	49.93	44.94	24	1078.56	89.88 8.33	59.32 6.00	59.32 6.00	0.00	988.68
50003290 30049099	GLIPTAGREAT-M 500 TABLETS	10 TABS	D	WINDLAS BIOTECH LIMITED (P)	JAN-22 DEC-23		67.50	48.21	43.39	48	2082.72	173.56 8.33	114.55 6.00	114.55 6.00	0.00	1909.16



Material CIN Code	Material Description	Pack	C	Mfg Name/ Batch	Mfg Date/ Exp Date	Mfg date/ Use Before	MRP	P.T.R	P.T.S	QTY	Amount	Disc Amt/ Disc. %	Amount/ CGST%	Amount/ SGST%	Amount/ IGST%	Net Amount
50000500 30049099	ZEROGRAIN-10	10 TAB	N	X6ABU01 J.K. PRIN PACKS (PHARMA D ETHPUR08	NOV-21 APR-24		40.65	29.04	26.13	12	343.56	0 0.00	18.81 6.00	18.81 6.00	0.00	313.56
50003194 30049099	ZEROGRAIN-PLUS NEW TABLETS	10 TABS	D	T.M. THAKORE AZHU015	NOV-21 OCT-23		69.80	49.86	44.87	12	538.44	44.87 8.33	29.61 6.00	29.61 6.00	0.00	493.57
Total											44994.64	3407.13	2495.23	2495.23	0	41587.51

For Pymt thru :  
DD/Cheq should be made in favour of MANKIND PHARMA LTD. Payable At New Delhi.  
Online mode: Virtual A/C "" should be used. Bank Name: "" IFSC Code: "" Account Type: ""  
Payment not released before due date of this invoice will incur Interest 14 % p.a. Any Payment/Stockissue to any person under whatsoever  
Context/reason without the permission of the Co. is not bound on us.  
GOODS SUPPLIED AGAINST THIS INVOICE DO NOT CONTRAVENE THE PROVISION OF SECTION 18 OF THE DRUG AND COSMETIC ACT 1940.  
DUE DATE: 15.03.2022 CHEQUE No. :  
For payment through UPI mode kindly visit : WWW.AIOCDAWACS.COM

Total	0.00	41587.51
Add CGST 6 % on		2495.23
Add SGST 6 % on	41587.51	2495.23
Add TCS 0.1 % on	48577.97	46.59
Net Invoice Amt.	0.00	46624.56
Less Cr. Nr *	0.00	0.00
Add Debit Nr +	0.00	0.00
Add Rounding Off	0.00	0.44
Net Payable Amt.	0.00	46625.00

Amount in Words : FORTY SIX THOUSAND SIX HUNDRED TWENTY FIVE RUPEES ONLY	
CRN :	
DBN :	
Prepared By	Checked By
All Claims are subject to NEW DELHI Jurisdiction.	
Mankind Pharma Ltd., CIN No. - U74899DL1991PLC044943, PAN-AAAQMS401C, Regd Off. 208 Okla Industrial Estate, Phase-3, NEW DELHI, (110020), Ph:011-46541111, Fax:011-46541392, contact@mankindpharma.com, www.mankindpharma.com	
For MANKIND PHARMA LTD. Authorised Signatory	