


**TAX INVOICE**

- Original for Recipients
- Duplicate for Transporter
- Triplicate for Supplier

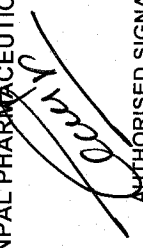
 <p><b>JAGSONPAL PHARMACEUTICALS LTD.</b>                  NH-74 ROORKEE                  DEHRADUN HIGHWAY                  KISHANPUR DISTT-HARIDWAR                  ROORKEE - 247667                  PH.NO.-9350583898,9313303291</p>		<p><b>GST NO. : 05AAAACJ1408L1ZU</b>                  CIN NO. : L74899DL1978PLC009181                  DL NO. 1 : UA-HRD-124307                  DL NO. 2 : UA-HRD-124308                  FSSAI NO. :                  Email ID : uttrakhand1@jagsonpal.com</p>		<p><b>PAN NO. : AAACJ1408L</b>                  INVOICE NO. : DUG2122/GIS01624                  TYPE OF SALE : B2B                  DIVISION : PHARMA                  DUE DATE : 26/03/2022                  HQ. : DELHI - SOUTH POOL - MR                  STORE TRN. No : DUG2122/IPM/PTB/01139                  DATE : 25/03/2022                  OUR ORDER NO. :                  DATE :</p>	
<p><b>CUSTOMER DETAILS :</b>  <b>JOLLY ENTERPRISES</b>                  B-116 1ST FLOOR POKKET B OKHLA PHASE 1                  OKHLA INDUSTRIAL AREA, PHASE-1                  NEW DELHI - 110020                  DELHI, INDIA                  TEL NO. : 9911322259, 9911022259                  STATE : DELHI                  GST NO. : 07BDDPP4129A1ZY                  PAN NO. : BDDPP4129A                  DL NO : DL-OKH-119352 DT. 03.06.2023, DL-OKH-119353 DT. 03.06.2023</p>		<p><b>DISPATCH FROM :</b>  <b>JAGSONPAL PHARMACEUTICALS LTD.</b>                  Prem Sheel Villa, C-39-A                  Meerut Road, Industrial Area                  GHAZIABAD - 201003                  STATE : UTTAR PRADESH                  STATE CODE : 09                  GST NO. : 09AAAACJ1408L1ZM                  PAN NO. : AAACJ1408L                  DL NO. : UP1420B000343 / UP1421B000341</p>		<p><b>DELIVERY DETAILS :</b>                  PLACE OF SUPPLY : INTER STATE - 07- DELHI                  CUST. ORDER NO. :                  L.R. NO. : 7634                  DISPATCH DATE : 26/03/2022                  TRANSPORT MODE : ROAD                  TRANSPORTER NAME : SURENDER TEMPO SERVICE                  VEHICLE NO. : DL01LV7428                  DESTINATION : NEWDELHI                  CASES : 2</p>	
<p><b>SR. PRODUCT DESCRIPTION</b></p>		<p><b>EXPIRY DATE</b></p>		<p><b>BATCH NO.</b></p>	
<p>Goods insured through</p>		<p>IRN NO :                  4b5b88c2d394f4046b86b1827be2c44                  92d8786e5c3ebe03d2f1bee5964843                  e14</p>		<p>92d8786e5c3ebe03d2f1bee5964843</p>	
<p>Remarks :</p>		<p>Adjusted Bill/Ref No</p>		<p>Voucher No</p>	
<p>DUG2122/SDN00236</p>		<p>DUG2122/SDN00237</p>		<p>DUG2122/SDN00238</p>	
<p>DUG2122/SDN00239</p>		<p>DUG2122/SDN00239</p>		<p>DUG2122/SDN00239</p>	
<p>5% GST</p>		<p>12% GST</p>		<p>18% GST</p>	
<p>28% GST</p>		<p>28% GST</p>		<p>28% GST</p>	
<p>28072.08</p>		<p>28072.08</p>		<p>28072.08</p>	
<p>14190.40</p>		<p>1702.84</p>		<p>27510.64</p>	
<p>1702.84</p>		<p>2397.64</p>		<p>4100.48</p>	
<p>27510.64</p>		<p>4100.48</p>		<p>27510.64</p>	
<p>4100.48</p>		<p>4100.48</p>		<p>4100.48</p>	
<p>31611.12</p>		<p>31611.12</p>		<p>31611.12</p>	
<p>28072.08</p>		<p>28072.08</p>		<p>28072.08</p>	
<p>-561.44</p>		<p>-561.44</p>		<p>-561.44</p>	
<p>0.00</p>		<p>0.00</p>		<p>0.00</p>	
<p>27510.64</p>		<p>27510.64</p>		<p>27510.64</p>	
<p>4100.48</p>		<p>4100.48</p>		<p>4100.48</p>	
<p>31611.12</p>		<p>31611.12</p>		<p>31611.12</p>	
<p>106.00CR</p>		<p>106.00CR</p>		<p>106.00CR</p>	
<p>276.00CR</p>		<p>276.00CR</p>		<p>276.00CR</p>	
<p>60.00CR</p>		<p>60.00CR</p>		<p>60.00CR</p>	
<p>30.00CR</p>		<p>30.00CR</p>		<p>30.00CR</p>	
<p>28783.00</p>		<p>28783.00</p>		<p>28783.00</p>	

**TERMS & CONDITION :**

- (1) Warranty Letter under section 19(3) of the Drug Act.1940. We hereby give warranty that the above goods do not contravene in any way the provision of section 18 of the Drug act. 1940.
- (2) F.O.R Destination by cheapest route on order worth Rs. 5000/- net & above.
- (3) Price Subject to change without notice.
- (4) We are not Responsible for any loss /damage in transit and claim if any.
- (5) Subject to Delhi Jurisdiction only.

**Our Digital Payment UPI ID**  
 A/C No :921020028282521 Bank :AXIS BANK LIMITED IFSC : UTIB0003537

**For JAGSONPAL PHARMACEUTICALS LTD.**



**AUTHORISED SIGNATORY**

Regd Office :- T-210J, SHAHPUR JAT, NEW DELHI - 110049, INDIA, PHONE : 011- 26494519-24

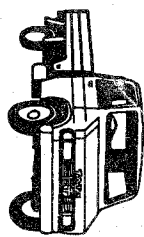
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GSTIN : 09BKXP C8929G2ZF

Subject to Ghaziabad Jurisdiction

Mob.: 8447928326

9354306842



# SURRENDER TEMPO SERVICE

Near Kulkut Factory, Shop No.-10, Vishwas Nagar, Sihani Road, Ghaziabad (U.P.)

G.R. No. 7634

AT  
OWNER'S RISH

Dated 28/03/22

Truck/Tempo No. DL11N2428

Driver's name: Ramesh Chandra

CONSIGNOR: Sagar Indraprastha Enterprises Pvt. Ltd.

FROM 57 B

CONSIGNEE: Sagar Enterprises

TO Delhi

No. of PKGS	DESCRIPTION OF GOODS	Weight Actual	RATE		TOTAL FREIGHT	ADVANCE	TO PAY RS.
25	H.L. Medicine INV No - 1624	5kg					
	RB-31611						
	<b>TOTAL</b>						

To pay (in Words).....

Delivery At

We are not responsible for leakage & Breakage. Goods receive in terms & conditions permit overleaf.

FOR SURRENDER TEMPO SERVICE

Booking Clerk