

**MANKIND PHARMA LTD.**  
 SHOP NO 5, PLOT NO 6 LOCAL SHOPPING CENTRE,  
 CHELTAN COMPLEX, SHEPHERDIA VIHAR, DELHI 110082 State  
 Code:07 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

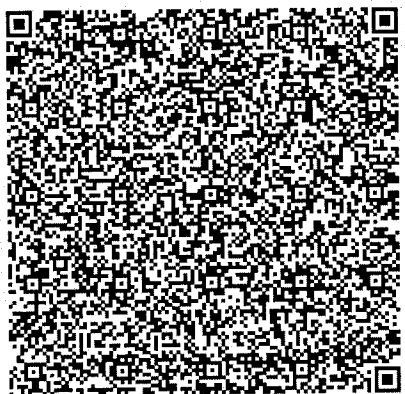
**Ship to Address : (1041877)**  
**JOLLY ENTERPRISES**  
 B-116, 1st FLOOR POCKET B OKHLA PHASE 1, OKHLA,  
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020  
 Mob-, Tel-9911022259- 9911422285

**TAX INVOICE (Star Mankind)**  
 Invoice No : 290822108  
 Inv. Date : 12.03.2022  
 Order No. : 1011170287  
 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 : 07AAACW9401C1ZX  
 Fax No :  
 D.L. No1 : 20B-135353  
 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 : 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 : 07



*TRM-7904*

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
50002679 30049099	ASTHAKIND-LS EXPECTORANT	100 ML	D	MANKIND PHARMA LTD. - UNLTD 16ABU095	DEC-21 MAY-23		85.00	60.71	54.64	60	3278.4	546.4 16.67	163.92 6.00	163.92 6.00	0.00	2732
50003790 30043200	BUDAWAYS-0.5 RESPULES	2 ML	D	AXA PARENTHERALS LIMITED AZ2U036	DEC-21 NOV-23		24.05	17.18	15.46	20	309.2	30.92 10.00	16.70 6.00	16.70 6.00	0.00	278.28
50003033 30049089	PARAGREAT-250 SUSPENSION	60 ML	N	CRIS PHARMA (INDIA) LTD G5BEU007	NOV-21 OCT-23		40.32	28.80	26.92	12	311.04	51.84 16.67	15.55 6.00	15.55 6.00	0.00	259.2
<b>Total</b>											3898.64	629.16	196.17	196.17	0	3269.48

Total	0.00	3269.48
Add CGST 6 % on		196.17
Add SGST 6 % on		196.17
Add TCS 0.1 % on		3.66
Net Invoice Amt.	0.00	3665.48
Less Cr. Nr +	0.00	0.00
Add Debit NI +	0.00	0.00
Less Rounding Off	0.00	0.48
Net Payable Amt.	0.00	3665.00

For Pynt thru :  
 DD/Cinq 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: 22.03.2022 CHEQUE No. :  
 For payment through UPI mode, kindly visit : WWW.AIOCDAWACS.COM

Amount in Words : THREE THOUSAND SIX HUNDRED SIXTY FIVE RUPEES ONLY

CRN :  
 DBN :  
 Prepared By :  
 Checked by :  
 For MANKIND PHARMA LTD.  
 Authorised Signatory

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