

**MANKIND PHARMA LTD.**  
 SHOP NO 5, PLOT NO 6 LOCAL SHOPPING CENTRE,  
 CHELAN COMPLEX SHRESTHA VIHAR, DELHI 110092 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 (Discovery)**  
 Invoice No: 290822177  
 Inv. Date: 12.03.2022  
 Order No: 101117494  
 GR/PR No:  
 GR/PR Date:  
 No of cases:  
 Weight in Kgs:  
 Party Ref No:  
 Rev.-Change: No Dist.Chnl. 01

**ORIGINAL**

Location : 1508  
 Phone : 011-43091170  
 GST No : 07AAAQM9401C1ZX  
 Fax No :  
 D.L. No1 : 20B-135353  
 D.L. No2 : 21B-DL-OKH-119353  
 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



*Handwritten:* 1041-1998

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
50003075	CALDIKIND 60K SACHET	1 GM	D	COFMEED PHARMACEUTICALS PVT PTEKUD21	DEC-21 NOV-23		37.00	26.43	23.79	24	570.96	95.16 16.67	28.55 6.00	28.55 6.00	0.00	475.8
30045036	CALDIKIND PLUS CAPSULES	10 CAP	D	MANKIND PHARMA LTD. - UNIT DTABU166	DEC-21 MAY-23		145.00	103.57	93.21	12	1118.52	186.42 16.67	55.93 6.00	55.93 6.00	0.00	932.1
50003249	CALDIKIND-P NEW SUSPENSION	200 ML	D	PHARMA.FORCE LAB-UNIT II 9EATV006	JAN-22 JUN-23		139.00	94.24	84.81	24	2035.44	189.62 8.33	167.92 9.00	167.92 9.00	0.00	1865.82
50003069	CANDIFORCE-200 CAPSULES (7CAPS)	7 CAPS	D	MANKIND PHARMA LTD. CFAU050	NOV-21 APR-23		157.50	112.50	101.25	60	6075	1417.5 23.33	279.45 6.00	279.45 6.00	0.00	4657.5
50000056	CODISTAR COUGH SYRUP	100 ML	D	SMILAX HEALTHCARE PVT LTD KAJMV04	FEB-22 JAN-24		139.90	99.93	89.94	48	4317.12	989.34 22.92	199.67 6.00	199.67 6.00	0.00	3327.78
30049099	ELECTROKIND-L LIQUID APPLE DRINK	200 ML	D	Halewood Laboratories Pvt. ANHJU063	SEP-21 AUG-22		40.00	28.57	25.71	50	1542.6	437.07 28.33	66.33 6.00	66.33 6.00	0.00	1105.53
50002225	FLOZEN-AA (NF) TABLETS ( 10 TAB )	10 TAB	D	PHARMA-FORCE LAB-UNIT F9AHU070	DEC-21 NOV-23		89.90	64.21	57.79	30	1733.7	173.37 10.00	93.62 6.00	93.62 6.00	0.00	1560.33
30049069	GLIMESTAR-M1	10 TAB	D	MANKIND PHARMA LTD. C2KAU114	NOV-21 OCT-23		65.82	47.01	42.31	46	2030.88	0 0.00	121.85 6.00	121.85 6.00	0.00	2030.88
50002816	GLIMESTAR-M2 FORTE TABLET (30 TABS)	30 TABS	D	MEDIFORCE HEALTHCARE PVT. HSAFV002	JAN-22 DEC-23		282.00	201.43	181.29	12	2175.48	0 0.00	130.53 6.00	130.53 6.00	0.00	2175.48
50003247	MAHADEF-XL 200 NEW TABLETS	10 TABS	D	KHANDERWAL LABORATORIES PV AADRUD026	NOV-21 OCT-23		179.00	127.86	115.07	12	1380.84	115.07 8.33	75.95 6.00	75.95 6.00	0.00	1285.77

Material HSN Code	Material Description	Pack	C	Mfg Name/ Batch	Mfg Date/ use Before	Mrg date/	MRP	P.T.R	P.T.S	QTY	Amount	Disc.Amt/ Disc. %	Amount/ CGST%	Amount/ SGST%	Amount/ IGST%	Net Amount
50002590 21069099	MANKIND'S HEALTH OK SACHET	5 GM	D	PHARMA FORCE LAB-UNIT II AAAU186	DEC-21 MAY-23		30.00	20.34	18.31	324	5932.44	0	533.92	533.92	0.00	5932.44
50000538 30049039	MONTICOPPE	10 TAB	D	MANKIND PHARMA LTD. CAAU028	OCT-21 SEP-23		99.90	71.36	64.22	48	3082.56	513.76	154.13	154.13	0.00	2568.8
50000231 30049039	MONTICOPPE SUSPENSION	30 ML	D	PHARMA FORCE LAB-UNIT II EAAU053	DEC-21 NOV-23		40.00	28.57	25.71	60	1542.6	128.55	84.84	84.84	0.00	1414.05
50001869 30049039	MONTICOPPE SUSPENSION (60 ML)	60 ML	D	COMPEE PHARMACEUTICALS PVT EAAU007	DEC-21 NOV-23		79.90	57.07	51.36	35	1797.6	256.8	92.45	92.45	0.00	1540.8
50000814 30049039	MONTICOPPE-A TABLETS	60 ML	D	PHARMA FORCE LAB-UNIT II EAAU050	DEC-21 NOV-23		79.90	57.07	51.36	25	1284	0	77.04	77.04	0.00	1284
50000353 30049069	NOBEL PLUS SUSP. (NF)	60 ML	D	PURE & CURE HEALTHCARE PVT AAGKV003	JAN-22 DEC-23		145.00	103.57	93.21	12	1118.52	0	67.11	67.11	0.00	1118.52
50003220 30049039	PANJAKIND TABLET (15 TABS)	15 TABS	D	MANKIND PHARMA LTD. EAAU031	DEC-21 NOV-23		45.98	32.84	29.56	60	1773.6	147.8	97.55	97.55	0.00	1625.8
50000816 30049039	PANJAKIND-DSR	10 CAP	D	MANKIND PHARMA LTD. GAAU040	DEC-21 NOV-23		63.76	45.54	40.99	48	1967.52	163.96	108.21	108.21	0.00	1803.56
50000202 30049099	PIOKIND-M-15	10 TAB	D	NEXT WAVE (INDIA) EAAU001	JAN-22 JUN-23		97.40	69.57	62.61	24	1802.64	125.22	82.65	82.65	0.00	1377.42
50001959 30049099	RUTOHEAL-D TABLETS	1X10 TAB	D	NEXT WAVE (INDIA) EAAU007	DEC-21 NOV-23		76.48	54.38	48.94	12	587.28	0	35.24	35.24	0.00	587.28
50003295 30043190	SGLTR-M 1000 TABLETS	10 TABS	D	PHARMA FORCE LAB-UNIT II EAAU012	DEC-21 MAY-23		230.00	164.29	147.86	24	3548.64	0	212.92	212.92	0.00	3548.64
50003736 30043190	SGLTR-N TABLETS	10 TABS	D	GLENMARK PHARMACEUTICALS L 50200175	NOV-20 OCT-22		160.00	114.29	102.86	12	1234.32	0	74.06	74.06	0.00	1234.32
50000294 30049099	TEXAKIND-MF	10 TAB	D	GLENMARK PHARMACEUTICALS L 182111111	DEC-21 NOV-23		140.00	100.00	90.00	24	2160	0	129.60	129.60	0.00	2160
				PENJAKRAFT CPHSU057	OCT-21 SEP-23		249.80	178.50	160.65	12	1927.8	160.65	106.03	106.03	0.00	1767.15
										Total	52440.06	5080.29	3075.55	3075.55	0	47359.77

For Pynt thru :  
 DD/Chq 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 CHECK NO. :  
 For payment through UPI mode, kindly visit : WWW.AIIOCDAWACS.COM

Total	0.00	47359.77
Add CGST 6 % on	39561.51	2373.71
Add SGST 6 % on	39561.51	2373.71
Add TCS 0.1 % on	53510.87	53.51
Add CGST 9 % on	7798.26	701.84
Add SGST 9 % on	7798.26	701.84
Net Invoice Amt.	0.00	53564.38
Less Cr. NI *	0.00	0.00
Add Debit NI +	0.00	0.00
Less Rounding Off	0.00	0.38
Net Payable Amt.	0.00	53564.00
	0.00	0.00

Amount in Words : FIFTY THREE THOUSAND FIVE HUNDRED SIXTY FOUR RUPEES ONLY

CRN :  
 DBN :

Prepared By

Checked by

For MANKIND PHARMA LTD.

All Claims are subject to NEW DELHI Jurisdiction.

Mankind Pharma Ltd, CIN No.- U74899DL1991PLC044843,PAN-AAACM9401C, Regd Off: 208 Okha Industrial Estate, Phase-3,NEW DELHI,(110020),Ph.01-46541111,Fax-01-46541382,contact@mankindpharma.com,www.mankindpharma.com

Authorised Signatory