

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)
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 B-116, 1st FLOOR POCKET B OKHLA PHASE 1, OKHLA,
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020
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ORIGINAL

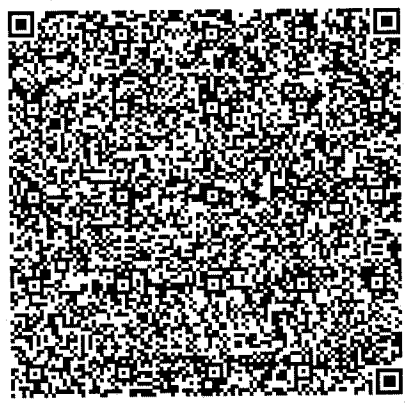
Location : 1508
 Phone : 011-43091170
 GST No : 07AAACM9401C12X
 Fax No :
 D.L. No1 : 20B-135353
 D.L. No2 : 21B-135354,
 Food Lic. No. : 1331801100041

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 : OKHLA PHASE-1
 State Code : 07

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IRN NO :
 1926c34445ec0271692a45188e463e9177fde7584dc5f5dd9
 10ed613271d43

TPM-TPH



TAX INVOICE (Ocularis Mankind)
 Invoice No : 290822147
 Inv. Date : 12/03/2022
 Order No. : 1011170297
 GR/PR No. :
 GR/PR Date :
 No of cases :
 Weight in Kgs :
 Party Ref No. :
 Rev.-Change :
 No Dist.Chnl. 01

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
5000091	MAHAFLOX EYE DROPS	5 ML	D	AHLCON PARENTERALS (INDIA) ASATTU019	AUG-21 JUL-23		79.00	56.43	50.79	25	1269.75	203.16 16.00	64.00 6.00	64.00 6.00	0.00	1066.59
50001402	MAHAFLOX-LP EYE DROPS	5 ML	D	AKUMS DRUGS & PHARMACEUTIC BSAQU007	JUL-21 JUN-23		161.05	115.04	103.53	6	621.18	0.00	37.27 6.00	37.27 6.00	0.00	621.18
50001402	MAHAFLOX-LP EYE DROPS	5 ML	D	AKUMS DRUGS & PHARMACEUTIC BSAQU008	NOV-21 OCT-23		161.05	115.04	103.53	19	1967.07	0.00	118.02 6.00	118.02 6.00	0.00	1967.07
50001062	TOBASSTAR-F EYE DROPS	5 ML	D	AKUMS DRUGS & PHARMACEUTIC C7AQU005	SEP-21 AUG-23		131.76	94.14	84.70	25	2117.5	0.00	127.05 6.00	127.05 6.00	0.00	2117.5
50003105	VITKIND-PLUS CAPSULES	10 CAPS	D	Geltec Pvt. Ltd. ADJU002	APR-21 SEP-22		250.00	178.57	160.71	12	1928.52	0.00	115.71 6.00	115.71 6.00	0.00	1928.52
Total											7904.02	203.16	462.05	462.05	0	7700.86

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 THISINVOICE DO NOT CONTRAVENE THE PROVISION OF SECTION 18 OF THE DRUG ANDCOSMETIC ACT 1940.
 DUE DATE: 22.03.2022 CHEQUE No. :
 For payment through UPI mode,Kindly visit : WWW.AIOCCAWAGS.COM

Total	0.00	7700.86
Add CGST 6 % on		462.05
Add SGST 6 % on		462.05
Add TCS 0.1 % on	8621.96	8.62
Net Invoice Amt	0.00	8633.58
Less Cr. NI *	0.00	0.00
Add Debit NI +	0.00	0.00
Add Rounding Off	0.00	0.42
Net Payable Amt.	0.00	8634.00

CNN:

DBN :

Prepared By

Checked by

All Claims are subject to NEW DELHI Jurisdiction.

Mankind Pharma Ltd, CIN No:- U74899DL1991PLC044843 PAN-AAAQM9401C, Regd Off: 208, Okhla Industrial Estate, Phase-3, NEW DELHI, (110020), Ph:011-46541111, Fax:011-46541382, contact@mankindpharma.com, www.mankindpharma.com

For MANKIND PHARMA LTD.

Authorised Signatory