

MANKIND PHARMA LTD.
 SHOP NO 5, PLOT NO 6 LOCAL SHOPPING CENTRE,
 CHETAN COMPLEX, SHERESTHA 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

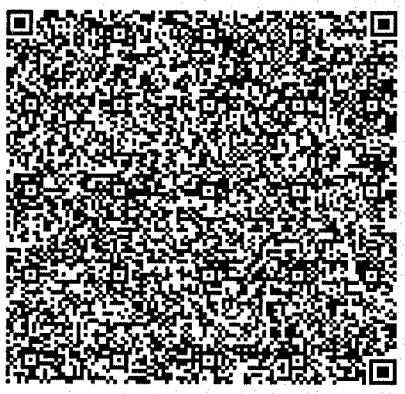
Ship to Address : (1041877)
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TAX INVOICE (Mankind)
 Invoice No : 290823150
 Inv. Date : 19.03.2022
 Order No. : 1011202498
 GR/PR No. :
 GR/PR Date :
 No of cases :
 Weight in Kgs :
 Party Ref No. :
 Rev-Charge :
 No Dist.Chnl. 01

Location : 1508
 Phone : 011-43091170
 GST No : 07AAACM9401C1ZX
 Fax No :
 D.L.No1 : 20B-133353
 D.L.No2 : 21B-133354,
 Food Lic. No. : 1331801100041

DELIVERY AT : OKHLA PHASE-1
 GST No : 07BDDPP4129A1ZY
 PAN : BDDPP4129A
 D.L.No. 1 : 20B-DL-OKH-119382
 D.L.No. 2 : 21B-DL-OKH-119383
 STATE NAME : Delhi
 Goods Through :
 Place of supply : OKHLA PHASE-1
 State Code : 07

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JPM-8132

ORIGINAL

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
50003218	AMLKIND-AT (15 TABS)	15 TABS	D	MANKIND PHARMA LTD. G61AU359	DEC-21 NOV-23		40.65	29.04	26.13	120	3135.6	261.3	172.46	172.46	0.00	2874.3
50000360	BANDY PLUS	1 TAB	D	NEXT WAVE (INDIA) A8AGV006	JUN-22		25.00	17.86	16.07	80	1285.6	128.56	69.42	69.42	0.00	1157.04
50000879	BANDY PLUS 12	1 TAB	D	PURE & CURE HEALTHCARE PVT H6GKT012	DEC-20 MAY-23		30.00	21.43	19.29	60	1157.4	192.9	57.87	57.87	0.00	964.5
50000815	BANDY PLUS SUSP.	10 ML	D	NEXT WAVE (INDIA) B0AGV007	JAN-22 DEC-23		33.00	23.57	21.21	40	848.4	0	50.90	50.90	0.00	848.4
50000669	CODISTAR-DX (60 ML)	60 ML	D	MANKIND PHARMA LTD. A0ABU030	DEC-21 NOV-23		58.45	41.75	37.58	168	6313.44	1503.2	288.61	288.61	0.00	4810.24
50000058	LECOPEAD (NF)	10 TAB	D	J.K. PRINT PACKS (PHARMA D D0HPH018	NOV-21 APR-24		64.13	45.81	41.23	12	494.76	0	29.69	29.69	0.00	494.76
50001962	LIPKIND-40 TABLETS	10 TAB	N	MANKIND PHARMA LTD. UNIT 0AABU012	NOV-21 OCT-23		105.17	75.12	67.61	12	811.32	0	48.68	48.68	0.00	811.32
50000881	LIPKIND-F	10 TAB	D	MANKIND PHARMA LTD. E21AU027	NOV-21 OCT-23		81.82	58.44	52.60	20	1052	0	63.12	63.12	0.00	1052
50000063	MANKIND'S PLACIDA TABLET	10 TAB	D	MANKIND PHARMA LTD. D61AU019	OCT-21 MAR-23		69.57	49.69	44.72	12	536.64	44.72	29.52	29.52	0.00	491.92
50002845	MOXKIND-CV-KID TABLETS (10 TABS)	10 TABS	D	COPMED PHARMACEUTICALS PVT B9AEU060	DEC-21 NOV-23		89.90	64.21	57.79	12	693.48	57.79	38.14	38.14	0.00	635.69
50000036	NUFORCE-GM (NF)	15 GM	D	PHARMA FORCE LAB-UNIT II	JAN-22 JUN-23		57.99	41.42	37.28	60	2236.8	745.6	89.47	89.47	0.00	1491.2

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
50002853	NUROKIND-LC TABLETS (15 TABS)	15 TABS	D	BAAV002 - MANKIND PHARMA LTD.	JAN-22		209.25	149.46	134.52	36	4842.72	403.56	266.35	266.35	0.00	4439.16
30049099				B9AV005	DEC-23							8.33	6.00	6.00		
50000140	NUROKIND-OD (20TAB)	20 TAB	D	MANKIND PHARMA LTD.	NOV-21		159.72	114.09	102.88	12	1232.16	0	73.93	73.93	0.00	1232.16
30045039				F2AU025	OCT-23							0.00	6.00	6.00		
50000547	RABEKIND-DSR	10 CAP	D	NEXT WAVE (INDIA)	JAN-22		93.50	66.79	60.11	66	3967.26	360.66	216.40	216.40	0.00	3606.6
30049039				G4AGV003	DEC-23							9.09	6.00	6.00		
50000894	TELMIKIND-20	10 TAB	N	MANKIND PHARMA LTD.	DEC-21		21.51	15.36	13.83	12	165.96	0	9.96	9.96	0.00	165.96
30049079				IOAU032	NOV-23							0.00	6.00	6.00		
50001817	TELMIKIND-AMH TABLETS	10 TAB	D	MANKIND PHARMA LTD.	DEC-21		85.00	60.71	54.64	36	1967.04	0	118.02	118.02	0.00	1967.04
30049079				C9AU029	NOV-23							0.00	6.00	6.00		
50000662	UNWANTED-KIT	1 KIT.	D	SIRMOUR REMEDIES PVT. LTD.	JAN-22		393.14	280.81	252.73	250	63182.5	50546	758.19	758.19	0.00	12636.5
30043919				LZALV009	JUN-23							80.00	6.00	6.00		
50000846	VOMIKIND SYRUP	30 ML	N	MANKIND PHARMA LTD. - UNIT	FEB-22		33.81	24.15	21.73	60	1303.8	108.65	71.71	71.71	0.00	1195.15
30049035				A3ABV009	JAN-24							8.33	6.00	6.00		
Total											95226.88	54352.94	2452.44	2452.44		40873.94

Total	0.00	40873.94
Add CGST 6 % on	40873.94	2452.44
Add SGST 6 % on	40873.94	2452.44
Add TCS 0.1 % on	45778.82	45.78
Net Invoice Amt.	0.00	45824.60
Less Cr. Nil +	0.00	0.00
Add Debit Nil +	0.00	0.00
Add Rounding Off	0.00	0.40
Net Payable Amt.	0.00	45825.00
	0.00	0.00

For Pynt thru :
 DD/Cht 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: 29.03.2022 CHECKUE No. :
 For payment through UPI mode, kindly visit : WWW.AICDDAWACS.COM

Amount in Words : FORTY FIVE THOUSAND EIGHT HUNDRED TWENTY FIVE RUPEES ONLY

CRN :
 DBN :
 Prepared By :
 All Claims are subject to NEW DELHI Jurisdiction.
 Mankind Pharma Ltd. CIN No.- U74899DL1991PLC044843.PAN-AAACGM9401C. 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
