

SUN PHARMA DISTRIBUTORS
 LTD (SPDL)

C&F MEDSALES A-36
 BASEMENT, PHASE-1 OKHLA INDUSTRIAL AREA
 NEW DELHI - 110020
 Tel: 011-41642601, 8447171569



Recipient (Billed To) RL9585
 Customer: JOLLY ENTERPRISES
 Name & Address: B-116, 1ST FLOOR, POCKET B, OKHLA PHASE-1, OKHLA INDUSTRIAL AREA, NEW DELHI, NEW DELHI - 110020
 Tel: 9911022259, 9911022259, 9911022259

Place: NEW/DELHI
 Pin Code: 110020
 State / Code: DELHI
 PAN NO.: BDDPP4129A
 Drug Lic. No. 1: DL-OKH-119352
 Drug Lic. No. 2: DL-OKH-119353
 FSSAI No.: 23318008000645
 CIN No.:
 GSTIN/Unique ID: 07BDDPP4129A1ZY
 Buyer PO No.:
 PO Date: 09/12/2022

Consignee (Shipped to / Delivery Address) RL9585
 Customer: JOLLY ENTERPRISES
 Name & Address: B-116, 1ST FLOOR, POCKET B, OKHLA PHASE-1, OKHLA INDUSTRIAL AREA, NEW DELHI, NEW DELHI - 110020
 Tel: 9911022259, 9911022259, 9911022259

Supply Type: Outward
 State / Code: DELHI
 PAN NO.: BDDPP4129A
 Drug Lic. No. 1: DL-OKH-119352
 Drug Lic. No. 2: DL-OKH-119353
 FSSAI No.: 23318008000645
 CIN No.:
 GSTIN/Unique ID: 07BDDPP4129A1ZY

TAX INVOICE

Tax Invoice No.: DL21B4124130
 Date Of Invoice: 12/03/22
 Time Of Supply: Place Of Supply: DELHI
 Tax Payable On Reverse Charge (Y/N): N
 E-Way Bill No.:
 Weight (Kgs) of Consignment: 14.896
 Mode of Dispatch: By Road
 Name Of Courier:
 Inco Terms:
 AWB No.:
 Vehicle No.:
 Site Ref No.:
 IR Ref No.:
 Category:
 Transaction Type:
 Transaction Mode:

Total No of Boxes/Shipper: 4
 AWB Date: 12/03/22
 B41IM22510 -F
 1905020B4d341b05647f68126991d5b0715a1b4377b665065d
 2c83d6d850897c7

Sr. No.	Mfg. Code	CAT	Product Description	HSN Code	Unit (UOM)	Batch No.	Expiry Date	No of Boxes/ Shipper	Total Qty	Price Per Unit	P.T.R	M.R.P.	Total Value	Disc %	Discount Value	Taxable Value	Rate of tax %	CGST Tax Amount	Rate of tax %	SGST Tax Amount	Total Amount
1		N	Our Order No & Date: B41ORME206-120322 PHAPMA CARE (PC) CEPODEM XP TAB 325MG	30042011	S10	DFD0783A	07/23	65	650	234.000	260.00	364.00	152100.00	0.00	0.00	152100.00	6.00	9126.00	6.00	9126.00	170352.00
Invoice Amount :											152100.00	0.00	152100.00	9126.00	9126.00	170352.00					

DESCRIPTION	Rate	Taxable	Tax
SGST	6%	152100.00	9126.00
CGST	6%	152100.00	9126.00
Total Invoice Amount			170352.00
Add TCS Pec. 1%			170.35
Invoice Net Amount			170522.00

2510
 2371881
 NR

Estimated TDS amount Under 194Q of IT Act Rs 0.00

NET TO PAY: 156700.00

Declaration : The medical preparations supplied under this invoice do not in any way contravene the provision of section 18 of the Drug & cosmetics Act 1940

Sales Order Remarks :

Debit / Credit Note / Advance / New Product Invoice :

Misc. CN: B41OCM4313 11/03/22 -13716.00
 Misc. CN: B41OCM4312 11/03/22 -106.00

When taking delivery from the carrier, please check weight and number with LRS Claims for loss should be submitted to Carriers. Subject to Mumbai Jurisdiction.
 Royal Of Sun House CST No. 201 B7, WESTERN EXPRESS HIGHWAY, COORNAON (E) MUMBAI-400053 MAHARASHTRA INDIA Tel: 22 4324 4324 Fax: WARSIE

ORIGINAL FOR BUYER

For SUN PHARMA DISTRIBUTORS LTD (SPDL)
 Authorised Signatory

SUN PHARMA DISTRIBUTORS LTD (SPDL)

C&F MEDSALES) A-36,
BASEMENT, PHASE-1 OKHLA INDUSTRIAL AREA
NEW DELHI - 110020
Tel: 011-41642601, 8447171569



HSN DETAIL

Recipient (Billed To)	Customer (Shipped to / Delivery Address)	Tax Invoice No.	Place Of Supply
RL9585 Customer: JOLLY ENTERPRISES Name & Address: B-116, 1ST FLOOR POCKET B, OKHLA PHASE-1, OKHLA INDUSTRIAL AREA PHASE-1, NEW DELHI, NEW DELHI - 110020 Tel: 9911022259 9911022259 9911022259 Place: NEW DELHI Pin Code: 110020 State / Code: DELHI 07 PAN NO: BDDPP4129A Drug Lic. No. 1: DL-OKH-119352 Drug Lic. No. 2: DL-OKH-119353 FSSAI No.: 23318008000645 CIN No.: GSTIN/Unique ID: 07BDDPP4129A1ZY Buyer PO No.: PO Date: 03/12/2022	RL9585 Customer: JOLLY ENTERPRISES Name & Address: B-116, 1ST FLOOR POCKET B, OKHLA PHASE-1, OKHLA INDUSTRIAL AREA PHASE-1, NEW DELHI, NEW DELHI - 110020 Tel: 9911022259 9911022259 9911022259 Supply Type: Outward State / Code: DELHI 07 PAN NO: BDDPP4129A Drug Lic. No. 1: DL-OKH-119352 Drug Lic. No. 2: DL-OKH-119353 FSSAI No.: 23318008000645 CIN No.: GSTIN/Unique ID: 07BDDPP4129A1ZY	DL12B4124130 12/03/22	DELHI
Tax Invoice No.: DL12B4124130 Date Of Invoice: 12/03/22 Time Of Supply: Tax Payable On Reverse Charge (Y/N): N E-Way Bill No.: Weight (Kgs) of Consignment: 14.896 Mode of Despatch: By Road Name Of Courier: Inco Terms: AWB No.: Vehicle No.: Site Ref No.: IR Ref No.: Category: Transaction Type: Transaction Mode:		Place Of Supply: DELHI Total No of Boxes/Shipper: 4 AWB Date: 12/03/22 B41M22510 -F 1905020b4d341b05647fe81269d149bd715ab4377b6e5065d 2c83d6d850b9767	

HSN Code	CGST Rate	SGST Rate	Taxable Value
300420	6.00	6.00	152100.00
			152100.00

Total Invoice Amount	170352.00
Add TCS Pec. 1 %	170.35
Invoice Net Amount	170522.00

- 1) For making payment using Unified payment interface UPI ID is SunPharmaDistributors@citibank
- 2) Ruppy debit card facility available at HO
- 3) UPI QR Code



Estimated TDS amount Under 194Q of IT Act. Rs 0.00

RUPES ONE LACS FIFTY SIX THOUSAND SEVEN HUNDRED ONLY. NET TO PAY: 156700.00

Sales Order Remarks :

Declaration : The medical preparations supplied under this invoice do not in any way contravene the provision of section 18 of the Drug & cosmetics Act 1940
 Invoice if not paid / Retired on or before the due date will attract interest @ 15% P.A

CIN No.	U51909MH2019PLC322778	GSTIN No.	07ABBCS7694H1ZV	FSSAI No.	13319010000683
State Code	DL	Division		Drug Lic. No. 1	DL-TGB-128409 20/06/19
State	DELHI	PAN	ABBCS7694H	Drug Lic. No. 2	DL-TGB-128410 20/06/19

While taking delivery from the carrier, please check weight and number with LRs Claims for loss should be submitted to Carriers. Subject to Mumbai Jurisdiction
 Regd. Off: SUN HOUSE, CST NO. 201 B/1, WESTERN EXPRESS HIGHWAY, GOREGAON (E), MUMBAI-400063, MAHARASHTRA, INDIA Tel: 22 4324 4324 Fax: Website

For SUN PHARMA DISTRIBUTORS LTD (SPDL)

Authorised Signatory