

MANKIND PHARMA LTD.
 SHOP NO 5, PLOT NO 6 LOCAL SHOPPING CENTRE,
 CHETAN 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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 SOUTH DELHI, DELHI OKHLA PHASE-1 110020
 Mob.,Tel-9911022259- 9911422285

TAX INVOICE (Life Mankind)
 Invoice No : 290824170
 Inv. Date : 24.03.2022
 Order No. : 1011237731
 GR/PR No. :
 No of cases :
 Weight in Kgs :
 Party Ref No. :
 Rev-Charge : No Dist.Chmt. 01

Location : 1508
 Phone : 011-43091170
 GST No : 07AAACM9401C1ZX
 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

QR Code

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
50001141 30049099	ASTHAKIND-DX SYRUP	100 ML	D	MANKIND PHARMA LTD. - UNIT AZABU275	DEC-21 NOV-23		87.00	62.14	55.93	60	3355.8	783.02 23.33	154.37 6.00	154.37 6.00	0.00	2572.78
50002549 33049890	CALAPURE-A LOTION (100 ML)	100 ML	D	OM SAI PHARMA PACK GSBV004	FEB-22 FEB-24		180.00	122.03	109.83	24	2635.92	219.66 8.33	217.46 9.00	217.46 9.00	0.00	2416.26
50000925 30042019	GUDCEF DROPS (6 GM/10 ML)	10 ML	D	RELAX PHARMACEUTICALS PVT. BBAKU033	DEC-21 MAY-23		71.50	51.07	45.96	24	1103.04	91.92 8.33	60.67 6.00	60.67 6.00	0.00	1011.12
50002228 30049087	GUDCEF-CV 200 TABLETS (10 TABS)	10 TAB	D	COPMED PHARMACEUTICALS PVT ABAEU174	DEC-21 MAY-23		284.00	188.57	169.71	12	2036.52	339.42 16.67	101.83 6.00	101.83 6.00	0.00	1697.1
50000979 30049039	HICOPE DROPS	15 ML	D	CRIS PHARMA (INDIA) LTD. BBEV003	JAN-22 DEC-23		52.30	37.36	33.62	20	672.4	67.24 10.00	36.31 6.00	36.31 6.00	0.00	605.16
50000981 34011110	KETOSTAR MEDICATED SOAP (50 GM)	1 PCS	D	OM SAI PHARMA PACK ASBV085	JAN-22 DEC-24		89.54	60.70	54.63	36	1966.68	163.89 8.33	162.25 9.00	162.25 9.00	0.00	1802.79
50001834 30049099	MELABEST CREAM	15 GM	D	OM SAI PHARMA PACK EPBV002	JAN-22 JUN-23		175.69	125.49	112.94	24	2740.56	451.76 16.67	135.53 6.00	135.53 6.00	0.00	2258.8
50002400 21069099	OVABLESS TABLETS	10 TAB	D	PHARMA FORCE LAB UNIT II SAATV004	JAN-22 JUN-23		180.00	122.03	109.83	36	3953.88	329.49 8.33	326.20 9.00	326.20 9.00	0.00	3624.39
50001152 30049099	SCABELICE LOTION (100 ML)	100 ML	D	OM SAI PHARMA PACK AABV008	FEB-22 JAN-21		83.40	59.57	53.61	10	536.1	0 0.00	32.17 6.00	32.17 6.00	0.00	536.1
50002946 30049029	TERBINA FORCE-500 TABLETS	7 TABS	D	WINDLAS BIOTECH LIMITED (P MAFZU011	JUN-21 NOV-22		152.46	108.90	98.01	24	2352.24	196.02 8.33	129.37 6.00	129.37 6.00	0.00	2186.22
50000470	URKIND K (100 ML)	100 ML	D	MANKIND PHARMA LTD. -	JAN-22		72.45	51.75	46.57	60	2794.2	232.85	153.68	153.68	0.00	2561.35

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
30049099				UNIT U1ABV004	DEC-23							8.33	6.00	6.00	0.00	
50002330 30049099	VENTIDOX-M TABLETS (C)	10 TAB	D	J.K. PHARM PACKS (PHARMA D) HHHPV006	JAN-22 DEC-23		87.84	62.74	56.47	36	2032.92	169.41 8.33	111.81 6.00	111.81 6.00	0.00	1863.51
Total											26150.26	3044.68	1621.65	1621.65	0	23105.58

For Pymt 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: 03.04.2022 CHEQUE No. :

For payment through UPI mode, kindly visit : WWW.AIOCDAWACS.COM

Total		0.00		23105.58
Add CGST 6 % on		15262.14		915.74
Add SGST 6 % on		15262.14		915.74
Add TCS 0.1 % on		26348.88		26.35
Add CGST 9 % on		7843.44		705.91
Add SGST 9 % on		7843.44		705.91
Net Invoice Amt.		0.00		26375.23
Less Cr. Nil *		0.00		7065.00
Add Debit Nil +		0.00		0.00
Less Rounding Off		0.00		0.23
Net Payable Amt.		0.00		19310.00

Amount in Words : NINETEEN THOUSAND THREE HUNDRED TEN RUPEES ONLY

CRN:083609971E,

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, Okhla Industrial Estate, Phase-3, NEW DELHI, (110020), Ph.011-46541111, Fax-011-46541382, contact@mankindpharma.com, www.mankindpharma.com

Authorised Signatory