

**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 OKHLAPAHSE 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 OKHLAPAHSE 1, OKHLA,  
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020  
 Mob., Tel:9911022259- 9911422285

**TAX INVOICE (Ocularis Mankind)**  
 Invoice No : 290824178  
 Inv. Date : 24.03.2022  
 Order No. : 1011237734  
 GR/PR No. :  
 GR/PR Date :  
 No of cases :  
 Weight in Kgs :  
 Party Ref No. :  
 Rev-Charge : No Dist.Chnl. 01

Location : 1508  
 GST No : 011-43091170  
 PAN : 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 : OKHLA PHASE-1  
 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 : OKHLA PHASE-1  
 State Code : 07



IRN NO :  
 e35c36c8f6407632b2ac96da53041048346372bce44de4936  
 9e0a5b4b79d7d9

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

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

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
50003040 30049099	BEPOFREE EYE DROPS	5 ML	D	LUPIK LIMITED A21022PC	SEP-21 AUG-23	198.00	141.43	127.29	10	1272.9	0	0.00	76.37	6.00	0.00	1272.9
Total											0	76.37	6.00	0	1272.90	

Total	1272.90	0.00	0	1272.90
Add CGST 6 % on	76.37	1272.90	0.00	1272.90
Add SGST 6 % on	76.37	1272.90	0.00	1272.90
Add TCS 0.1 % on	1.43	1425.64	0.00	1427.07
Net Invoice Amt.	1427.07	0.00	0.00	1427.07
Less Cr. Nil*	0.00	0.00	0.00	0.00
Add Debit Nil +	0.00	0.00	0.00	0.00
Less Rounding Off	0.00	0.00	0.00	0.00
Net Payable Amt.	0.00	0.00	0.00	0.00

For Pymt thru :  
 DD/Cheq 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.AIOCCDAWACS.COM

Amount in Words : NIL Only  
 CRN:0636099677  
 DBN :  
 Prepared By :  
 Checked by :  
 For MANKIND PHARMA LTD.  
 Authorised Signatory  
 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