

<b>FDC</b>	<b>FDC Limited</b>	Principle Place of Business : FDC LTD. NEW DELHI, A - 41, PHASE - 1, OKHLA INDL. AREA, , NEW DELH - 110020	<b>Tax Invoice</b>
NAME : FDC LTD. NEW DELHI : A - 41, PHASE - 1 OKHLA INDL. AREA, : : : DELHI-110020 D.L. 20B : 20B-115691 D.L. 21B : 21B-115692 FSSAI : 13318010000309 NAME OF STATE & CODE : Delhi - 07 GSTIN : 07AAACF0253H1Z2		DETAILS OF RECEIVER (BILLED TO) : JOLLY ENTERPRISES ADDRESS : B-116 1st FLOOR , POCKET B, OKHLA INDUSTRIAL AREA PHASE-1,..... NEW DELHI-110020 D.L. 20B : DL-OKH-119352 D.L. 21B : DL-OKH-119353 FSSAI NO : 13320009000073 PAN NO :BDDPP4129A NAME OF STATE & CODE: Delhi - 07 GSTIN NO : 07BDDPP4129A1ZY	
		GST INVOICE No : DL0701004276 Doc. No. : 9118020236 INVOICE DT. : 10.03.2022 DUE DATE : 17.03.2022 CUSTOMER PO : NIL PO DATE : 04.03.2022 DELIVERY NO : 5100748447 CARRIER NAME : VEHICLE NO. : DESTINATION : NEW DELHI LR NO : LR DATE : NO. OF BOXES : GROSS WT : 128.024 Kg E-Way Bill No. E-Way Bill No. Date	


2012-22 CAS

PRODUCT NAME	HSN/SAC Code	CAT	BATCH	MFG.NAME	MFG.DT	EXP.DT	GST Rate (%)	BILLED QTY	FREE QTY	MRP	PTR	RATE	DISC%	NET VALUE
ELECTRAL 4.4 GM	30049086	DS	081H010	FDC-WALUJ	08.2021	07.2023	5.00	300.000	0	4.07	3.10	2.79	0.00	837.00
ELECTRAL APPLE 200 ML	30049086	DS	351F013	DYNAMIX	06.2021	11.2022	5.00	120.000	0	24.75	18.86	14.14	-16.67	1,696.80
ELECTRAL ORANGE 200 ML	30049086	DS	351K030	DYNAMIX	11.2021	01.2023	5.00	180.000	0	24.75	18.86	14.14	-16.67	2,545.20
ARFLUR 3D TABLETS 10T	30049099	DN	521H001	PURE&CURE	08.2021	07.2023	12.00	10.000	0	68.00	48.57	39.34	-10.00	393.40
ATA TABLET 10T	30049039	DN	731H002	SYNOKEM	08.2021	01.2023	12.00	10.000	0	89.00	63.57	57.21	0.00	572.10
DROFEM TABLETS 10T	30049099	DN	521H005	PURE&CURE	08.2021	07.2023	12.00	10.000	0	65.00	46.43	41.79	0.00	417.90
ZATHRIN 500 TABLETS 5T	30042064	DS	791F006	INNOVA	06.2021	05.2023	12.00	10.000	0	119.50	85.36	69.14	-10.00	691.40
ZITRAN 100 CAPSULES 7C	30049039	DN	791J006	INNOVA	10.2021	09.2023	12.00	30.000	0	59.50	42.50	34.42	-10.00	1,032.60
ZITRAN 200 CAPSULES 7C	30049039	DN	791L002	INNOVA	12.2021	11.2023	12.00	20.000	0	112.00	80.00	64.80	-10.00	1,296.00
HUMYL MILK MASALA 200 GM	21069099	F	031I022	FDC-SINNAR 1	09.2021	02.2023	18.00	10.000	0	280.00	189.83	170.85	0.00	1,708.50
SIMYL MCT OIL (HDPE) 100 ML	21069099	F	032A048	FDC-SINNAR 1	01.2022	06.2023	18.00	20.000	0	255.00	172.88	155.59	0.00	3,111.80
ZEFRICH CHOCOLATE 200 GM	21069099	F	031J030	FDC-SINNAR 1	10.2021	03.2023	18.00	24.000	0	260.00	176.27	142.78	-10.00	3,426.72
ZEFRICH MILK MASALA 200 GM	21069099	F	031I018	FDC-SINNAR 1	09.2021	02.2023	18.00	24.000	0	260.00	176.27	142.78	-10.00	3,426.72
IOBET EYE DROPS 5 ML	30049099	DS	081K071	FDC-WALUJ	11.2021	10.2023	12.00	25.000	0	55.00	39.29	35.36	0.00	884.00
IOPAR SR CAPSULES 10C	30049081	DS	051K016	FDC LIMITED -I GOA	11.2021	10.2023	5.00	10.000	0	47.56	36.24	32.61	0.00	326.10
IOTIM 0.5% EYE DROPS 5 ML	30049099	DS	082A027	FDC-WALUJ	01.2022	12.2023	12.00	100.000	0	60.93	43.52	39.17	0.00	3,917.00

Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport	DS - Drug Scheduled	DN - Drug Non-Scheduled	F - Food
WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act,1940	BF - Baby Food	AM - Ayurvedic Medicine	C - Cosmetic

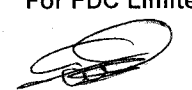
We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 07AAACF0253H1Z2 Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above .

\*\*AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP,PTS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY\*\*

DETAILS OF CONSIGNEE (SHIPPED TO): JOLLY ENTERPRISES B-116 1st FLOOR , POCKET B, OKHLA INDUSTRIAL AREA PHASE-1 ..... NEW DELHI-110020 GSTIN No.: 07BDDPP4129A1ZY STATE & STATE CODE: Delhi - 07 REGD. OFFICE: B-8,MIDC, WALUJ, AURANGABAD-431136	For FDC Limited  Authorized Signatory/Competent Person
CIN NO-LC24239MH1940PLC003176	PAN NO : AAACF0253H


<b>FDC</b>	<b>FDC Limited</b>	Principle Place of Business : FDC LTD. NEW DELHI, A - 41, PHASE - 1, OKHLA INDL. AREA, NEW DELH - 110020	<b>Tax Invoice</b>
NAME : FDC LTD. NEW DELHI : A - 41, PHASE - 1 OKHLA INDL. AREA, : : : DELHI-110020 D.L. 20B : 20B-115691 D.L. 21B : 21B-115692 FSSAI : 13318010000309 NAME OF STATE & CODE : Delhi - 07 GSTIN : 07AAACF0253H1Z2		DETAILS OF RECEIVER (BILLED TO) : JOLLY ENTERPRISES ADDRESS : B-116 1st FLOOR, POCKET B, OKHLA INDUSTRIAL AREA PHASE-1,..... NEW DELHI-110020 D.L. 20B : DL-OKH-119352 D.L. 21B : DL-OKH-119353 FSSAI NO : 13320009000073 PAN NO : BDDPP4129A NAME OF STATE & CODE: Delhi - 07 GSTIN NO : 07BDDPP4129A1ZY	GST INVOICE No : DL0701004276 Doc. No. : 9118020236 INVOICE DT. : 10.03.2022 DUE DATE : 17.03.2022 CUSTOMER PO : NIL PO DATE : 04.03.2022 DELIVERY NO : 5100748447 CARRIER NAME : VEHICLE NO. : DESTINATION : NEW DELHI LR NO : LR DATE : NO. OF BOXES : GROSS WT : 128.024 Kg E-Way Bill No. E-Way Bill No. Date

PRODUCT NAME	HSN/SAC Code	CAT	BATCH	MFG.NAME	MFG.DT	EXP.DT	GST Rate (%)	BILLED QTY	FREE QTY	MRP	PTR	RATE	DISC%	NET VALUE
MOISOL-Z EYE DROPS 10 ML	30049099	DN	081E025	FDC-WALUJ	05.2021	04.2023	12.00	25.000	0	142.70	101.93	91.74	0.00	2,293.50
MOSI EYE DROPS 5 ML	30042039	DN	831K005	VIVIMED	11.2021	10.2023	12.00	25.000	0	84.00	60.00	54.00	0.00	1,350.00
OCUFLUR EYE DROPS 5 ML	30049069	DN	491J001	KILITCH HEALTHCARE	10.2021	09.2023	12.00	25.000	0	67.50	48.21	43.39	0.00	1,084.75
OCUVIR EYE OINTMENT 5 GM	30049099	DS	OB082	BRASSICA	01.2022	12.2023	12.00	25.000	0	58.40	41.71	37.54	0.00	938.50
PYRICORT EYE/EAR DROPS 10 ML	30049099	DN	491I004	KILITCH HEALTHCARE	09.2021	02.2023	12.00	25.000	0	29.90	21.36	19.22	0.00	480.50
U V LUBE 10 ML	30049099	DN	491L006	KILITCH HEALTHCARE	12.2021	05.2023	5.00	10.000	0	250.00	190.48	171.43	0.00	1,714.30
AV-UTI SUSPENSION 100 ML	21069099	F	591I002	TIRUPATI PLTD	09.2021	02.2023	18.00	10.000	0	165.00	111.86	100.68	0.00	1,006.80
FLEMICLAV 625 TABLETS 10T	30049087	DS	451J012	MALIK	10.2021	03.2023	12.00	10.000	0	135.70	96.93	78.51	-10.00	785.10
FLUNARIN 10 TABLETS 10T	30049039	DS	071I063	FDC LIMITED -III GOA	09.2021	08.2024	12.00	60.000	0	49.00	35.00	31.50	0.00	1,890.00
FLUNARIN 5 TABLETS 10T	30049039	DS	071G017	FDC LIMITED -III GOA	07.2021	06.2024	12.00	20.000	0	23.17	16.55	14.89	0.00	297.80
MUCORIS NASAL SPRAY 0.1% 10 ML	30049099	DS	831K004	VIVIMED	11.2021	10.2024	12.00	30.000	0	53.22	38.01	34.21	0.00	1,026.30
SALBETOL 2 TABLETS 10T	30049091	DS	461J002	MEDIZEST	10.2021	09.2023	12.00	40.000	0	1.79	1.28	1.15	0.00	46.00
SALBETOL 2 TABLETS 10T	30049091	DS	461K001	MEDIZEST	11.2021	10.2023	12.00	40.000	0	1.79	1.28	1.15	0.00	46.00
URIPRO 0.4 CAPSULES 10C	30049099	DN	381L001	HETERO-I	12.2021	11.2023	12.00	40.000	0	62.10	44.36	39.92	0.00	1,596.80
VITCOFOL CAPSULES 30C	30049099	DN	051J016	FDC LIMITED -I GOA	10.2021	03.2023	12.00	40.000	0	99.00	70.71	63.64	0.00	2,545.60
VITCOFOL HB CAPSULES 10C	21069099	F	591J001	TIRUPATI PLTD	10.2021	03.2023	18.00	20.000	0	159.50	108.14	97.32	0.00	1,946.40

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WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act.1940	BF - Baby Food	AM - Ayurvedic Medicine	C - Cosmetic
We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 07AAACF0253H1Z2 Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above. **AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP,PTS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY**			<b>For FDC Limited</b>  Authorized Signatory/Competent Person
DETAILS OF CONSIGNEE (SHIPPED TO): JOLLY ENTERPRISES B-116 1st FLOOR, POCKET B, OKHLA INDUSTRIAL AREA PHASE-1 ..... NEW DELHI-110020 GSTIN No. : 07BDDPP4129A1ZY STATE & STATE CODE: Delhi - 07			
REGD. OFFICE: B-8, MIDC, WALUJ, AURANGABAD-431136	CIN NO-LC24239MH1940PLC003176	PAN NO : AAACF0253H	


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		GST INVOICE No : DL0701004276 Doc. No. : 9118020236 INVOICE DT. : 10.03.2022 DUE DATE : 17.03.2022 CUSTOMER PO : NIL PO DATE : 04.03.2022 DELIVERY NO : 5100748447 CARRIER NAME : VEHICLE NO. : DESTINATION : NEW DELHI LR NO : LR DATE : NO. OF BOXES : GROSS WT : 128.024 Kg E-Way Bill No. E-Way Bill No. Date	

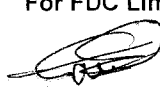
PRODUCT NAME	HSN/SAC Code	CAT	BATCH	MFG.NAME	MFG.DT	EXP.DT	GST Rate (%)	BILLED QTY	FREE QTY	MRP	PTR	RATE	DISC%	NET VALUE
ZOXAN 500 TABLETS 10T	30042033	DS	071J029	FDC LIMITED -III GOA	10.2021	09.2024	12.00	20.000	0	40.89	29.21	23.90	-9.09	478.00
ZOXAN EYE OINTMENT 10 GM	30042033	DS	F239	BRASSICA	10.2021	09.2023	12.00	25.000	0	12.53	8.95	8.05	0.00	201.25
ZOXAN EYE/EAR DROPS 10 ML	30042033	DS	831F003	VIVIMED	06.2021	05.2023	12.00	25.000	0	17.04	12.17	10.95	0.00	273.75
ZOXAN-D EYE/EAR DROPS 10 ML	30049099	DN	341J003	CIRON	10.2021	03.2023	12.00	25.000	0	27.40	19.57	17.61	0.00	440.25
TAL 5 TABLETS 10T	30049039	DN	071K050	FDC LIMITED -III GOA	11.2021	10.2023	12.00	50.000	0	31.50	22.50	20.25	0.00	1,012.50
TAL M TABLETS IP 10T	30049099	DN	781I003	ACME F	09.2021	08.2023	12.00	20.000	0	91.00	65.00	52.65	-10.00	1,053.00
CINZAN PLUS TABLETS 10T	30049099	DN	521K001	PURE&CURE	11.2021	10.2023	12.00	10.000	0	71.00	50.71	45.64	0.00	456.40
K-TRIP FORTE TABLETS 10T	30049084	DN	781K001	ACME F	11.2021	10.2024	12.00	10.000	0	111.00	79.29	71.36	0.00	713.60
VITCOBIN TAB TABLETS 15T	21069099	DN	761J003	MAXCURE	10.2021	09.2022	18.00	20.000	0	80.00	54.24	48.81	0.00	976.20
VITCOFOL-C INJECTION (1+1.5) ML	30045039	DN	671L008	ZEN	12.2021	02.2023	12.00	25.000	0	17.35	12.39	11.15	0.00	278.75
ENTERO PLUS CAPSULES 10X10C	21069099	F	971H004	SUNDYOTA NUMANDIS	08.2021	01.2023	18.00	10.000	0	180.00	122.03	98.85	-10.00	988.50
ZIFI 200 TABLETS 10T	30042019	DS	011L028	FDC-BADDI	12.2021	05.2023	12.00	135.000	0	107.60	76.86	69.17	0.00	9,337.95
ZIFI 400 TABLETS 10T	30042019	DS	011J035	FDC-BADDI	10.2021	03.2023	12.00	10.000	0	229.00	163.57	147.21	0.00	1,472.10
ZIFI CV 200 TABLETS 10T	30049087	DN	011L017	FDC-BADDI	12.2021	05.2023	12.00	30.000	0	278.00	198.57	178.71	0.00	5,361.30
ZIFI-O TABLETS 10T	30049087	DN	011H062	FDC-BADDI	08.2021	07.2023	12.00	20.000	0	152.00	108.57	97.71	0.00	1,954.20
ZIPANT 40 TABLETS 10T	30049039	DN	791K001	INNOVA	11.2021	04.2023	12.00	80.000	0	48.00	34.29	27.77	-10.00	2,221.60

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REGD. OFFICE: B-8, MIDC, WALUJ, AURANGABAD-431136	CIN NO-LC24239MH1940PLC003176	PAN NO : AAACF0253H


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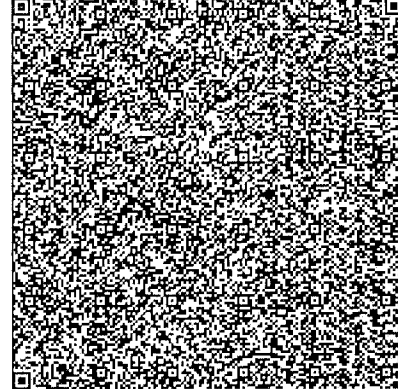
PRODUCT NAME	HSN/SAC Code	CAT	BATCH	MFG.NAME	MFG.DT	EXP.DT	GST Rate (%)	BILLED QTY	FREE QTY	MRP	PTR	RATE	DISC%	NET VALUE
ZIPANT-D SR CAPSULES 15C	30049039	DN	401I001	INVENTIA-I	09.2021	08.2023	12.00	110.000	0	140.00	100.00	81.00	-10.00	8,910.00
AMODEP 5 TABLETS 15T	30049072	DS	071K055	FDC LIMITED -III GOA	11.2021	10.2024	12.00	260.000	0	15.55	11.11	10.00	0.00	2,600.00
AMODEP TM TABLETS 10T	30049079	DN	071L032	FDC LIMITED -III GOA	12.2021	11.2023	12.00	40.000	0	55.50	39.64	35.68	0.00	1,427.20
AMODEP TMH TABLETS 10T	30049079	DN	521L001	PURE&CURE	12.2021	11.2023	12.00	10.000	0	72.50	51.79	46.61	0.00	466.10
PEPCIA-L CAPSULES 10C	30049099	DN	381K001	HETERO-I	11.2021	04.2023	12.00	50.000	0	116.00	82.86	74.57	0.00	3,728.50
TENDC TABLETS 10T	30049099	DN	511K001	PRECISE	11.2021	10.2023	12.00	20.000	0	90.00	64.29	57.86	0.00	1,157.20
ZIGLIM M1 TABLETS IP 15T	30049099	DN	071L044	FDC LIMITED -III GOA	12.2021	05.2024	12.00	30.000	0	63.40	45.29	40.76	0.00	1,222.80
ZIGLIM M2 TABLETS IP 15T	30049099	DN	071J078	FDC LIMITED -III GOA	10.2021	03.2024	12.00	30.000	0	95.50	68.21	61.39	0.00	1,841.70
ZIGLIM PLUS 1 TABLETS 10T	30049099	DN	051K013	FDC LIMITED -I GOA	11.2021	10.2023	12.00	60.000	0	52.90	37.79	34.01	0.00	2,040.60
ZILOS 50 TABLETS 10T	30049073	DS	071H024	FDC LIMITED -III GOA	08.2021	07.2023	12.00	40.000	0	40.00	28.57	25.71	0.00	1,028.40
ZILOS-AM TABLETS 10T	30049079	DN	051K018	FDC LIMITED -I GOA	11.2021	10.2023	12.00	30.000	0	52.50	37.50	33.75	0.00	1,012.50
ZILOS-H TABLETS 10T	30049079	DN	051I028	FDC LIMITED -I GOA	09.2021	08.2023	12.00	10.000	0	55.00	39.29	35.36	0.00	353.60
ZIRAM 2.5 TABLETS 10T	30049071	DS	051H037	FDC LIMITED -I GOA	08.2021	01.2023	12.00	120.000	0	28.55	20.39	18.35	0.00	2,202.00
ZIRAM 5 TABLETS 10T	30049071	DS	051K007	FDC LIMITED -I GOA	11.2021	04.2023	12.00	110.000	0	51.50	36.79	33.11	0.00	3,642.10
ZITELMI-40 TABLETS 10T	30049079	DS	051I027	FDC LIMITED -I GOA	09.2021	08.2023	12.00	20.000	0	44.75	31.96	28.77	0.00	575.40
ZITELMI-H TABLETS 10T	30049079	DN	071H018	FDC LIMITED -III GOA	08.2021	07.2023	12.00	50.000	0	55.50	39.64	35.68	0.00	1,784.00

Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act.1940 We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 07AAACF0253H1Z2 Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above . **AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP,PTS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY**	DS - Drug Scheduled DN - Drug Non-Scheduled BF - Baby Food AM - Ayurvedic Medicine F - Food C - Cosmetic	For FDC Limited  Authorized Signatory/Competent Person
DETAILS OF CONSIGNEE (SHIPPED TO): JOLLY ENTERPRISES B-116 1st FLOOR , POCKET B, OKHLA INDUSTRIAL AREA PHASE-1 ..... NEW DELHI-110020 GSTIN No.: 07BDDPP4129A1ZY STATE & STATE CODE: Delhi - 07	REGD. OFFICE:B-8,MIDC, WALUJ, AURANGABAD-431136 CIN NO-LC24239MH1940PLC003176	PAN NO : AAACF0253H

<b>FDC</b>	<b>FDC Limited</b>	Principle Place of Business : FDC LTD. NEW DELHI, A - 41, PHASE - 1, OKHLA INDL. AREA, , NEW DELH - 110020					<b>Tax Invoice</b>							
NAME : FDC LTD. NEW DELHI : A - 41, PHASE - 1 OKHLA INDL. AREA, : : : DELHI-110020 D.L. 20B : 20B-115691 D.L. 21B : 21B-115692 FSSAI : 13318010000309 NAME OF STATE & CODE : Delhi - 07 GSTIN : 07AAACF0253H1Z2		DETAILS OF RECEIVER (BILLED TO) : JOLLY ENTERPRISES ADDRESS : B-116 1st FLOOR , POCKET B, OKHLA INDUSTRIAL AREA PHASE-1,..... NEW DELHI-110020 D.L. 20B : DL-OKH-119352 D.L. 21B : DL-OKH-119353 FSSAI NO : 13320009000073 PAN NO :BDDPP4129A NAME OF STATE & CODE: Delhi - 07 GSTIN NO : 07BDDPP4129A1ZY					GST INVOICE No : DL0701004276 Doc. No. : 9118020236 INVOICE DT. : 10.03.2022 DUE DATE : 17.03.2022 CUSTOMER PO : NIL PO DATE : 04.03.2022 DELIVERY NO : 5100748447 CARRIER NAME : VEHICLE NO. : DESTINATION : NEW DELHI LR NO : LR DATE : NO. OF BOXES : GROSS WT : 128.024 Kg E-Way Bill No. E-Way Bill No. Date							
PRODUCT NAME	HSN/SAC Code	CAT	BATCH	MFG.NAME	MFG.DT	EXP.DT	GST Rate (%)	BILLED QTY	FREE QTY	MRP	PTR	RATE	DISC%	NET VALUE
ZIVAST 10 TABLETS 10T	30049099	DS	071L021	FDC LIMITED -III GOA	12.2021	11.2023	12.00	15.000	0	40.87	29.19	26.27	0.00	394.05
ZIVAST 5 TABLETS 10T	30049099	DS	051J012	FDC LIMITED -I GOA	10.2021	09.2023	12.00	40.000	0	31.75	22.68	20.41	0.00	816.40
ZIVAST F TABLETS IP 10T	30049099	DN	051J037	FDC LIMITED -I GOA	10.2021	09.2023	12.00	20.000	0	86.00	61.43	55.29	0.00	1,105.80
ZOFORM SR 1000 TABLETS 10T	30049099	DS	071J050	FDC LIMITED -III GOA	09.2021	02.2024	12.00	180.000	0	25.70	18.36	16.52	0.00	2,973.60
ZOFORM SR 500 TABLETS 10T	30049099	DS	071H021	FDC LIMITED -III GOA	08.2021	01.2024	12.00	80.000	0	12.89	9.21	8.29	0.00	663.20
COTARYL AF CREAM 50 GM	30049099	DN	74	LYKA	12.2021	11.2023	12.00	10.000	0	115.50	82.50	74.25	0.00	742.50
KROMALITE CREAM 15 GM	33049910	C	331K001	CHERYL	11.2021	04.2023	18.00	15.000	0	292.00	197.97	178.17	0.00	2,672.55
OCUVIR 400 DT 5T	30049099	DS	071L002	FDC LIMITED -III GOA	12.2021	11.2023	12.00	40.000	0	69.00	49.29	44.36	0.00	1,774.40
ZOCON 100 DT 4T	30049029	DS	051H013	FDC LIMITED -I GOA	08.2021	07.2024	12.00	40.000	0	35.79	25.56	23.01	0.00	920.40
ZOCON 150 TABLETS 3T	30049029	DS	071J054	FDC LIMITED -III GOA	10.2021	09.2024	12.00	100.000	0	39.78	28.41	25.57	0.00	2,557.00
ZOCON 200 TABLETS 2T	30049029	DS	071K034	FDC LIMITED -III GOA	11.2021	10.2024	12.00	60.000	0	42.12	30.09	27.08	0.00	1,624.80
ZOCON 400 TABLETS 1T (NEW)	30049029	DS	071K029	FDC LIMITED -III GOA	11.2021	10.2023	12.00	20.000	0	35.00	25.00	22.50	0.00	450.00
ZOCON DUSTING POWDER 100 GM	30049029	DN	421L012	KHUSHBOO	12.2021	11.2023	12.00	30.000	0	108.00	77.14	63.12	-9.09	1,893.60
ZOCON-L CREAM 10 GM	30049029	DN	OA045	OPTIMUS	10.2021	09.2023	12.00	20.000	0	99.00	70.71	63.64	0.00	1,272.80
* Additional Special Discount														60.00-
TAX %	Taxable Value	CGST	SGST/UTGST	IGST	Total Tax Amt.					Total Goods Value			126,344.14	
Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport							DS - Drug Scheduled		DN - Drug Non-Scheduled		F - Food			
WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act.1940							BF - Baby Food		AM - Ayurvedic Medicine		C - Cosmetic			
We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 07AAACF0253H1Z2 Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above .											For FDC Limited  Authorized Signatory/Competent Person			
**AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP,PTS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY**														
DETAILS OF CONSIGNEE (SHIPPED TO): JOLLY ENTERPRISES B-116 1st FLOOR , POCKET B, OKHLA INDUSTRIAL AREA PHASE-1 ..... NEW DELHI-110020							GSTIN No.: 07BDDPP4129A1ZY STATE & STATE CODE: Delhi - 07							
REGD. OFFICE:B-8,MIDC, WALUJ, AURANGABAD-431136					CIN NO-LC24239MH1940PLC003176					PAN NO : AAACF0253H				


<b>FDC Limited</b>		Principle Place of Business : FDC LTD. NEW DELHI, A - 41, PHASE - 1, OKHLA INDL. AREA, , NEW DELH - 110020		<b>Tax Invoice</b>		
NAME : FDC LTD. NEW DELHI : A - 41, PHASE - 1 OKHLA INDL. AREA, : : : DELHI-110020 D.L. 20B : 20B-115691 D.L. 21B : 21B-115692 FSSAI : 13318010000309 NAME OF STATE & CODE : Delhi - 07 GSTIN : 07AAACF0253H1Z2		DETAILS OF RECEIVER (BILLED TO) : JOLLY ENTERPRISES ADDRESS : B-116 1st FLOOR , POCKET B, OKHLA INDUSTRIAL AREA PHASE-1,..... NEW DELHI-110020 D.L. 20B : DL-OKH-119352 D.L. 21B : DL-OKH-119353 FSSAI NO : 13320009000073 PAN NO : BDDPP4129A NAME OF STATE & CODE: Delhi - 07 GSTIN NO : 07BDDPP4129A1ZY		GST INVOICE No : DL0701004276 Doc. No. : 9118020236 INVOICE DT. : 10.03.2022 DUE DATE : 17.03.2022 CUSTOMER PO : NIL PO DATE : 04.03.2022 DELIVERY NO : 5100748447 CARRIER NAME : VEHICLE NO. : DESTINATION : NEW DELHI LR NO : LR DATE : NO. OF BOXES : GROSS WT : 128.024 Kg E-Way Bill No. E-Way Bill No. Date		
5.00	7,059.40	176.50	176.50	0.00	353.00	CGST 7,911.68 SGST/UTGST 7,911.68 IGST 0.00 TCS@ 0.1% 142.16 Total Invoice Value 142,309.66 Credit Amount 0.00 Debit Amount 0.00 Round Off 0.34 Total Amount Due 142,310.00
12.00	100,020.55	6,001.38	6,001.38	0.00	12,002.76	
18.00	19,264.19	1,733.80	1,733.80	0.00	3,467.60	
<b>Total</b>	<b>126,344.14</b>	<b>7,911.68</b>	<b>7,911.68</b>	<b>0.00</b>	<b>15,823.36</b>	
TAX SUBJECT TO REVERSE CHARGE      YES      NO						
Total Tax Amount : Fifteen Thousand Eight Hundred Twenty Three Rupees Thirty Six Paise						
Total Invoice Amount : One Lakh Forty Two Thousand Three Hundred Ten Rupees						
<div style="text-align: center; font-size: 48px; opacity: 0.3; pointer-events: none;">FDC</div>						
Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport		DS - Drug Scheduled		DN - Drug Non-Scheduled		
WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act.1940		BF - Baby Food		AM - Ayurvedic Medicine		
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DETAILS OF CONSIGNEE (SHIPPED TO): JOLLY ENTERPRISES      B-116 1st FLOOR , POCKET B, OKHLA INDUSTRIAL AREA PHASE-1 ..... NEW DELHI-110020		REGD. OFFICE:B-8,MIDC, WALUJ, AURANGABAD-431136		PAN NO : AAACF0253H		
GSTIN No. : 07BDDPP4129A1ZY STATE & STATE CODE: Delhi - 07		CIN NO-LC24239MH1940PLC003176				

 <b>FDC Limited</b>	Principle Place of Business : FDC LTD. NEW DELHI, A - 41, PHASE - 1, OKHLA INDL. AREA, , NEW DELH - 110020	<b>Tax Invoice</b>	
	NAME : FDC LTD. NEW DELHI : A - 41, PHASE - 1 OKHLA INDL. AREA, : : : DELHI-110020 D.L. 20B : 20B-115691 D.L. 21B : 21B-115692 FSSAI : 13318010000309 NAME OF STATE & CODE : Delhi - 07 GSTIN : 07AAACF0253H1Z2	DETAILS OF RECEIVER (BILLED TO) : JOLLY ENTERPRISES ADDRESS : B-116 1st FLOOR , POCKET B, OKHLA INDUSTRIAL AREA PHASE-1,..... NEW DELHI-110020 D.L. 20B : DL-OKH-119352 D.L. 21B : DL-OKH-119353 FSSAI NO : 13320009000073 PAN NO :BDDPP4129A NAME OF STATE & CODE: Delhi - 07 GSTIN NO : 07BDDPP4129A1ZY	GST INVOICE No : DL0701004276 INVOICE DT. : 10.03.2022 CUSTOMER PO : NIL PO DATE : 04.03.2022 DELIVERY NO : 5100748447 CARRIER NAME : VEHICLE NO. : DESTINATION : NEW DELHI LR NO : NO. OF BOXES : E-Way Bill No.



\* Special Discount : Rs.  
 \* Special Discount on Electral RTD / PET : Rs.60.00  
 IRN NO :b6850b3687fb61176697f5a80094c1717c26c3c70e09236dc138f758b95d2bdb



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DETAILS OF CONSIGNEE (SHIPPED TO): JOLLY ENTERPRISES GSTIN No.: 07BDDPP4129A1ZY STATE & STATE CODE: Delhi - 07	B-116 1st FLOOR , POCKET B, OKHLA INDUSTRIAL AREA PHASE-1 ..... NEW DELHI-110020		
REGD. OFFICE:B-8,MIDC, WALUJ, AURANGABAD-431136	CIN NO-LC24239MH1940PLC003176	PAN NO : AAACF0253H	