

FDC Limited	Principle Place of Business : FDC LTD. NEW DELHI, A - 41, PHASE - 1, OKHLA INDL. AREA, NEW DELH - 110020	Tax Invoice
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 : DL0701004277 Doc. No. : 9118020237 INVOICE DT. : 10.03.2022 DUE DATE : 17.03.2022 CUSTOMER PO : 2209 PO DATE : 09.03.2022 DELIVERY NO : 5100748509 CARRIER NAME : VEHICLE NO. : DESTINATION : NEW DELHI LR NO : LR DATE : NO. OF BOXES : GROSS WT : 265.058 Kg E-Way Bill No. E-Way Bill No. Date

775 = 12018


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	031H030	FDC-SINNAR 1	08.2021	07.2023	5.00	450.000	0	4.07	3.10	2.79	0.00	1,255.50
ELECTRAL APPLE 200 ML (3)	30049086	DS	351F013	DYNAMIX	06.2021	11.2022	5.00	180.000	0	24.75	18.86	14.14	-16.67	2,545.20
ELECTRAL MANGO 200 ML (3)	30049086	DS	351G002	DYNAMIX	07.2021	12.2022	5.00	60.000	0	24.75	18.86	14.14	-16.67	848.40
ELECTRAL ORANGE 200 ML (3)	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 100 TABLETS 10T	30049069	DN	051I007	FDC LIMITED -I GOA	09.2021	08.2023	12.00	100.000	0	33.25	23.75	21.37	0.00	2,137.00
ARFLUR 100 TABLETS 10T	30049069	DN	051I007	FDC LIMITED -I GOA	09.2021	08.2023	12.00	10.000	0	33.25	23.75	21.37	0.00	213.70
ZITRAN 200 CAPSULES 7C	30049039	DN	791L002	INNOVA	12.2021	11.2023	12.00	10.000	0	112.00	80.00	64.80	-10.00	648.00
SIMYL MCT OIL (HDPE) 100 ML	21069099	F	851L005	ABHINAV	12.2021	05.2023	18.00	10.000	0	230.00	155.93	140.34	0.00	1,403.40
ZEFRICH CHOCOLATE 200 GM (3)	21069099	F	031J030	FDC-SINNAR 1	10.2021	03.2023	18.00	72.000	0	260.00	176.27	142.78	-10.00	10,280.16
ZEFRICH CHOCOLATE 200 GM	21069099	F	031G039	FDC-SINNAR 1	07.2021	12.2022	18.00	10.000	0	260.00	176.27	142.78	-10.00	1,427.80
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	25.000	0	60.93	43.52	39.17	0.00	979.25
ENERZAL ORANGE 200 ML (3)	22029990	F	951L014	PMFPPL	12.2021	11.2022	18.00	360.000	0	30.00	20.34	14.64	-20.00	5,270.40
ENERZAL PET ORANGE 500 ML (U)	22029990	F	532B046	PUSHPAM	02.2022	10.2022	18.00	24.000	0	50.00	33.90	27.30	-10.53	655.20
FLUNARIN 10 TABLETS 10T	30049039	DS	071I063	FDC LIMITED -III GOA	09.2021	08.2024	12.00	40.000	0	49.00	35.00	31.50	0.00	1,260.00

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****

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
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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
OTEK - AC NEO 5ML	30049099	DN	481K001	NAXPAR	11.2021	01.2023	12.00	25.000	0	60.00	42.86	38.57	0.00	964.25
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
VITCOFOL CAPSULES 30C	30049099	DN	051J016	FDC LIMITED -I GOA	10.2021	03.2023	12.00	10.000	0	99.00	70.71	63.64	0.00	636.40
VITCOFOL HB CAPSULES 10C	21069099	F	591J001	TIRUPATI PLTD	10.2021	03.2023	18.00	10.000	0	159.50	108.13	97.32	0.00	973.20
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
1 AL 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
VITCOFOL INJECTION 10 ML	30045039	DN	672A012	ZEN	01.2022	03.2023	12.00	25.000	0	79.50	56.79	51.11	0.00	1,277.75
7-LA SUSPENSION 200 ML	30049099	DN	081L066	FDC WALUJ	12.2021	11.2023	12.00	30.000	0	95.50	68.21	55.25	-10.00	1,657.50
TURBO 600 TABLETS 10T	30049087	DS	071J009	EDC LIMITED -III GOA	10.2021	09.2023	12.00	10.000	0	327.70	234.07	210.66	0.00	2,106.60
ZIFI 100 DT 10T	30042019	DN	011J109	FDC-BADDI	10.2021	03.2023	12.00	20.000	0	79.00	56.43	50.79	0.00	1,015.80
AMODEP AT TABLETS 15T	30049079	DN	071K022	FDC LIMITED -III GOA	11.2021	10.2023	12.00	20.000	0	38.50	27.50	24.75	0.00	495.00
TENDC TABLETS 10T	30049099	DN	511K001	PRECISE	11.2021	10.2023	12.00	10.000	0	90.00	64.29	57.86	0.00	578.60
ZITELMI-H TABLETS 10T	30049079	DN	070L049	EDC LIMITED -III GOA	12.2020	11.2022	12.00	10.000	0	55.50	39.64	35.68	0.00	356.80
ZIVAST F TABLETS IP 10T	30049099	DN	051J037	FDC LIMITED -I GOA	10.2021	09.2023	12.00	10.000	0	86.00	61.43	55.29	0.00	552.90
COTARYL CREAM 75 GM	30049099	DN	301K002	BRASSICA	11.2021	10.2023	12.00	8.000	0	125.00	89.29	80.36	0.00	642.88
MYCODERM DUSTING POWDER 150	30049099	DN	421E079	KHUSHBOO	05.2021	10.2023	12.00	60.000	0	106.00	75.71	68.14	0.00	4,088.40

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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****

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	For FDC Limited  Authorized Signatory/Competent Person
REGD. OFFICE: B-8, MIDC, WALUJ, AURANGABAD-431136	CIN NO-LC24239MH1940PLC003176
PAN NO : AAACF0253H	

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GM														
OCUVIR 400 DT 5T	30049099	DS	071L002	FDC LIMITED -III GOA	12.2021	11.2023	12.00	15.000	0	69.00	49.29	44.36	0.00	665.40
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 DUSTING POWDER 100 GM	30049029	DN	421L012	KHUSHBOO	12.2021	11.2023	12.00	70.000	0	108.00	77.14	63.12	-9.09	4,418.40

* Additional Special Discount														168.00-			
TAX %	Taxable Value	CGST	SGST/UTGST	IGST	Total Tax Amt.							Total Goods Value	55,898.24				
18.00	19,926.16	1,793.37	1,793.37	0.00	3,586.74							CGST	3,691.50				
12.00	28,535.68	1,712.21	1,712.21	0.00	3,424.42							SGST/UTGST	3,691.50				
5.00	7,436.40	185.92	185.92	0.00	371.84							IGST	0.00				
											TCS@ 0.1%	63.28					
											Total Invoice Value	63,344.52					
											Credit Amount	0.00					
											Debit Amount	0.00					
											Round Off	0.48					
Total											55,898.24	3,691.50	3,691.50	0.00	7,383.00	Total Amount Due	63,345.00


TAX SUBJECT TO REVERSE CHARGE YES NO


Total Tax Amount : Seven Thousand Three Hundred Eighty Three Rupees

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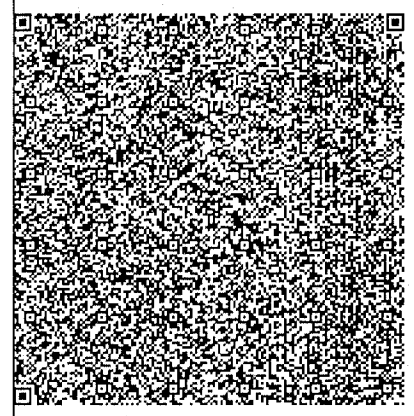
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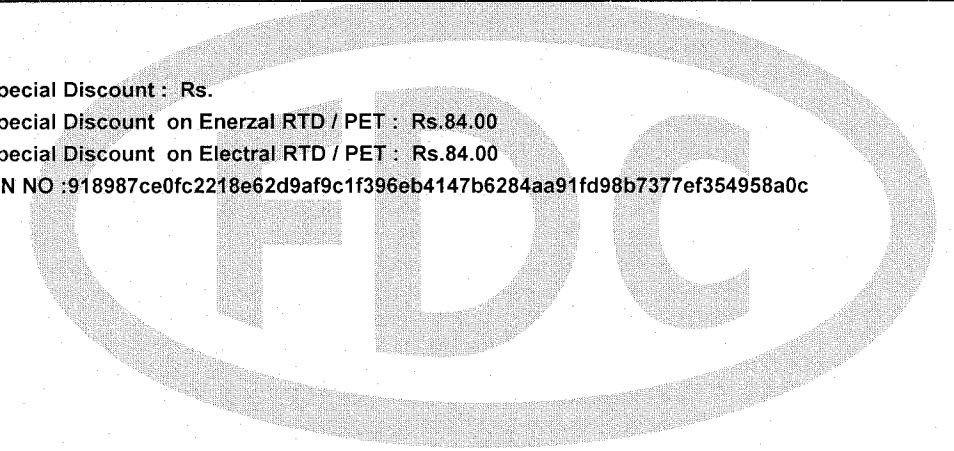
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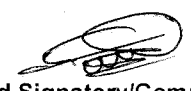
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Total Invoice Amount : Sixty Three Thousand Three Hundred Forty Five Rupees



* Special Discount : Rs.
 * Special Discount on Enerzal RTD / PET : Rs.84.00
 * Special Discount on Electral RTD / PET : Rs.84.00
 IRN NO :918987ce0fc2218e62d9af9c1f396eb4147b6284aa91fd98b7377ef354958a0c



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