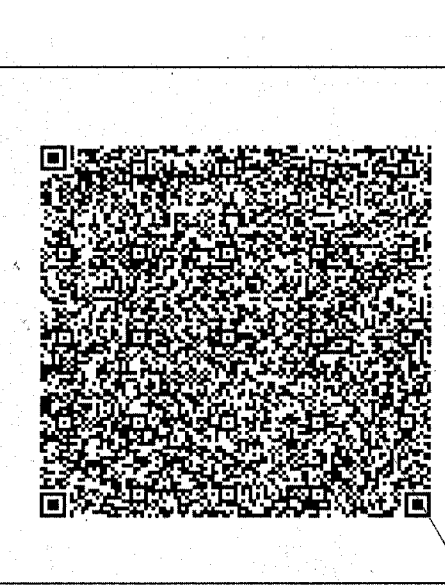


MANKIND PHARMA LTD.
 SHOP NO 5, PLOT NO 6 LOCAL SHOPPING CENTRE,
 CHETAN COMPLEX SHRESTHA VIHAR, DELHI 110092 State
 Code:07 State Name: Delhi

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)
 JOLLY ENTERPRISES
 B-116,1ST FLOOR POCKET B OKHLA PHASE-1, OKHLA
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020
 Mob-,Tel-9911022259- 9911422285

TAX INVOICE (Discovery)
 Invoice No : 290824287
 Inv. Date : 25.03.2022
 Order No. : 1011239780
 GR/PR No.
 No of cases
 Weight in Kgs
 Party Ref No.
 Rev. Charge



ORIGINAL

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 :
 3ee29402d8de5aff03e87bda26120d443c4941ea85264338821
 3f4050a06df07

Handwritten notes: (8) Caldikind - 60 Sachet (91004)

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
50000761 30049099	CALDIKIND	10 CAP	D	MANKIND PHARMA LTD. - UNIT B2ABU036	OCT-21 MAR-23		89.90	64.21	57.79	24	1386.96	115.58 8.33	76.28 6.00	76.28 6.00	0.00	1271.38
50003075 30045036	CALDIKIND 60K SACHET	1 GM	D	J.K. PRINT PACKS (PHARMA D J6FIPV001)	JAN-22 DEC-23		37.00	26.43	23.79	60	1712.88	285.48 16.67	85.64 6.00	85.64 6.00	0.00	1427.4
50000345 30049099	CALDIKIND PLUS CAPSULES	10 CAP	D	MANKIND PHARMA LTD. - UNIT D1ABU170	DEC-21 MAY-23		145.00	103.57	93.21	60	5592.6	932.1 16.67	279.63 6.00	279.63 6.00	0.00	4860.5
50003069 30049029	CANDIFORCE-200 CAPSULES (7CAPS)	7 CAPS	D	MANKIND PHARMA LTD. - C1AU052	NOV-21 APR-23		157.50	112.50	101.25	90	9112.5	2126.25 23.33	419.18 6.00	419.18 6.00	0.00	6986.25
50003670 30049029	CANDIFORCE-SB 50 CAPSULES	10 CAPS	D	SYNOKEM PHARMACEUTICALS LI E08KU016	OCT-21 MAR-23		105.00	75.00	67.50	24	1620	135 8.33	89.10 6.00	89.10 6.00	0.00	1485
50000056 30049099	CODISTAR COUGH SYRUP	100 ML	D	SMILAX HEALTHCARE PVT.LTD A4JMV032	FEB-22 JAN-24		139.90	99.93	89.94	96	8634.24	1978.68 22.92	399.33 6.00	399.33 6.00	0.00	6655.56
50000435 30049099	GLIMESTAR PM 1	10 TAB	D	MANKIND PHARMA LTD. - E9AU029	OCT-21 SEP-23		95.00	67.86	61.07	156	9526.92	0 0.00	571.62 6.00	571.62 6.00	0.00	9526.92
50000250 30049099	GLIMESTAR-2	10 TAB	N	MANKIND PHARMA LTD. - B7AU024	NOV-21 OCT-23		33.58	23.99	21.59	60	1295.4	0 0.00	77.72 6.00	77.72 6.00	0.00	1295.4
50000138 30049099	GLIMESTAR-M1	10 TAB	D	MANKIND PHARMA LTD. - C2AU117	DEC-21 NOV-23		65.82	47.01	42.31	24	1015.44	0 0.00	60.93 6.00	60.93 6.00	0.00	1015.44
50000314 30049099	GLIMESTAR-M2	10 TAB	D	MANKIND PHARMA LTD. - C3AU092	DEC-21 NOV-23		94.00	67.14	60.43	60	3625.8	0 0.00	217.55 6.00	217.55 6.00	0.00	3625.8
50002816 30049099	GLIMESTAR-M2 FORTE TABLET (30 TABS)	30 TABS	D	MEDIFORCE HEALTHCARE PVT.	JAN-22 DEC-23		292.00	201.43	181.29	24	4350.96	0 0.00	261.06 6.00	261.06 6.00	0.00	4350.96

Material HSN Code	Material Description	Pack	C	Mfg Name/ Batch	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
50002095 30049099	GLIMESTAR-M3 FORTE TABLETS	10 TAB	D	WINDLAS BIOTECH LIMITED (P) COPZHU014	DEC-21 NOV-23		115.50	82.50	74.25	12	891	0 0.00	53.46 6.00	53.46 6.00	0.00	891
50000283 30042019	MAHACEF-200	10 TAB	N	RELAX PHARMACEUTICALS PVT. G0AKU112	DEC-21 NOV-23		83.77	59.84	53.95	12	646.2	107.7 16.67	32.31 6.00	32.31 6.00	0.00	538.5
50001436 30042039	MAHALEX-400 TABLETS	5 TAB	N	PHARMA FORCE LAB-UNIT B8AHU001	NOV-21 OCT-23		98.45	70.32	63.29	12	759.48	0 0.00	45.57 6.00	45.57 6.00	0.00	759.48
50002590 21069099	MANKIND'S HEALTH OK SACHET	5 GM	D	PHARMA FORCE LAB-UNIT 1AAV060	JAN-22 JUN-23		33.00	22.37	20.14	120	2416.8	0 0.00	217.51 9.00	217.51 9.00	0.00	2416.8
50003393 30049099	MELADATE TABLETS	10 TABS	D	INNOVA CAPTAB LIMITED CBFHU001	DEC-21 MAY-23		45.00	32.14	28.93	12	347.16	57.86 16.67	17.36 6.00	17.36 6.00	0.00	299.3
50001869 30049039	MONTICOPRE SUSPENSION (60 ML)	60 ML	D	COPMED PHARMACEUTICALS PVT G7ADU008	DEC-21 NOV-23		79.90	67.07	51.36	36	1848.96	154.08 8.33	101.69 6.00	101.69 6.00	0.00	1694.88
50000816 30049039	PAATRAKIND-DSR	10 CAP	D	NEXT WAVE (INDIA) ERAGU002	JAN-22 JUN-23	*	97.40	69.57	62.61	12	751.32	62.61 8.33	41.32 6.00	41.32 6.00	0.00	688.71
50000574 30049099	PIOKIND-15	10 TAB	D	MEDIFORCE HEALTHCARE PVT. DIAFU002	MAY-21 APR-23		60.02	42.87	38.58	12	462.96	0 0.00	27.78 6.00	27.78 6.00	0.00	462.96
50001959 30049099	RUTOHEAL-D TABLETS	1X10 TAB	D	PHARMA FORCE LAB-UNIT E2KHU012	DEC-21 MAY-23		230.00	164.29	147.86	24	3548.64	0 0.00	212.92 6.00	212.92 6.00	0.00	3548.64
50003297 30043190	SGLTR-TABLETS	10 TABS	D	GLENMARK PHARMACEUTICALS L 18210224	MAR-21 FEB-23		131.00	93.57	84.21	12	1010.52	0 0.00	60.63 6.00	60.63 6.00	0.00	1010.52
50003736 30043190	SGLTR-V-TABLETS	10 TABS	D	GLENMARK PHARMACEUTICALS L 18211661	DEC-21 NOV-23		140.00	100.00	90.00	36	3240	0 0.00	194.40 6.00	194.40 6.00	0.00	3240
Total											63796.74	5955.34	3542.99	3542.99	0	57841.40

For Pymt thru :
 DD/Crd 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: 04.04.2022 CHEQUE No. :
 For payment through UPI mode, kindly visit : WWW.AIOCDAWACS.COM

Amount in Words : SIXTY FOUR THOUSAND NINE HUNDRED NINETY TWO RUPEES ONLY

CRN: _____
 DBN: _____
 Prepared By _____
 Checked by _____
 For MANKIND PHARMA LTD.
 Authorised Signatory _____

Total	0.00	57841.40
Add CGST 6 % on	55424.60	3325.48
Add SGST 6 % on	55424.60	3325.48
Add TCS 0.1 % on	64927.38	64.90
Add CGST 9 % on	2416.80	217.51
Add SGST 9 % on	2416.80	217.51
Net Invoice Amt.	0.00	64992.28
Less Cr. NI *	0.00	0.00
Add Debit NE +	0.00	0.00
Less Rounding Off	0.00	0.28
Net Payable Amt.	0.00	64992.00