



# FDC Limited

ORIGINAL - For Receipt

## Tax Invoice

**NAME :** FDC LTD, NEW DELHI  
**ADDRESS :** A - 41, PHASE - 1 OKHLA INDL. AREA,  
 DELHI-110020  
**D.L. 20B :** 20B-1156991  
**D.L. 21B :** 21B-115692  
**FSSAI :** 13318010000309  
**NAME OF STATE & CODE :** Delhi - 07  
**GSTIN :** 07AAACF0253H122

**Principle Place of Business :** FDC LTD, NEW DELHI, A - 41, PHASE - 1, OKHLA INDL. AREA, NEW DELHI - 110020  
**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. :** DL0701004343  
**INVOICE DT. :** 17.03.2022  
**CUSTOMER PO :** 2249  
**PO DATE :** 16.03.2022  
**DELIVERY NO. :** 5100751491  
**CARRIER NAME :**  
**VEHICLE NO. :**  
**DESTINATION :** NEW DELHI  
**LR NO. :**  
**NO. OF BOXES :**  
**E-way Bill No. :**

**Doc. No. :** 9118020302  
**DUE DATE :** 24.03.2022  
**LR DATE :**  
**GROSS WT :**  
**E-way Bill No. Date :** 149.765 Kg

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 21.8 GM	30049086	DS	032A097	FDC-SINNAR 1	01.2022	12.2023	5.00	360.000	0	19.84	15.12	13.60	0.00	4,896.00
ELECTRAL ORANGE (4.4 GM)	30049086	DS	0311042	FDC-SINNAR 1	12.2021	11.2023	5.00	1,700.000	0	4.07	3.10	2.65	-5.00	4,505.00
ELECTRAL ORANGE 200 ML	30049086	DS	351K059	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	0511007	FDC LIMITED -1 GOA	09.2021	08.2023	12.00	100.000	0	33.25	23.75	21.37	0.00	2,137.00
ETHASYL INJECTION (4 X 2 ML)	30049099	DN	672A011	ZEN	01.2022	12.2023	12.00	10.000	0	210.00	150.00	121.50	-10.00	1,215.00
FDC D3 60K TABLETS 8T	30045036	DS	541K001	RAVENBEL	11.2021	04.2023	12.00	20.000	0	110.90	79.21	64.16	-10.00	1,283.20
ZATHRIN 100 DT 3T	30042064	DS	071J022	FDC LIMITED -III GOA	10.2021	03.2023	12.00	10.000	0	25.40	18.14	16.33	0.00	163.30
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
ENERZAL ORANGE 100 GM	21069099	F	0311081	FDC-SINNAR 1	09.2021	08.2023	18.00	160.000	0	50.00	33.90	30.51	0.00	4,881.60
ENERZAL ORANGE 200 ML	22029990	F	951L024	PMFPL	12.2021	11.2022	18.00	120.000	0	30.00	20.34	14.64	-20.00	1,756.80
ENERZAL ORANGE 500 GM	21069099	F	031H048	FDC-SINNAR 1	08.2021	10.2022	18.00	20.000	0	230.00	155.93	140.34	0.00	2,806.80
ENERZAL PET ORANGE 500 ML	22029990	F	532B056	PUSHPAM	02.2022	10.2022	18.00	24.000	0	50.00	33.90	27.30	-10.53	655.20
VITCOFOL CAPSULES 30C	30049099	DN	051J016	FDC LIMITED -I GOA	10.2021	03.2023	12.00	20.000	0	99.00	70.71	63.64	0.00	1,272.80
ZOXAN EYE OINTMENT 10 GM	30042033	DS	F243	BRASSICA	10.2021	09.2023	12.00	25.000	0	12.53	8.95	8.05	0.00	201.25
PYRIMON DF (MOXI & DIFLU OE) 5ml	30049099	DN	081J108	FDC-WALLU	10.2021	12.2022	12.00	25.000	0	99.00	70.71	44.55	-30.00	1,113.75
ENTERO PLUS CAPSULES 10X10C	21069099	F	97H004	SUNDYOTA NUNMANDIS	08.2021	01.2023	18.00	10.000	0	180.00	122.03	98.85	-10.00	988.50

**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
BF - Baby Food	AM - Ayurvedic Medicine	C - Cosmetic

**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. - 07AAACF0253H122 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, PTRS & 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-4, MIDC, WALLU, AURANGABAD-431136

**CIN NO. :** LC24239MH1940PLC003176

**PAN NO. :** AAACF0253H

**Authorized Signatory/Competent Person**

*[Signature]*

# FDC Limited

Principle Place of Business : FDC LTD. NEW DELHI, A - 41, PHASE - 1, OKHLA INDL. AREA., NEW DELH - 110020

# Tax Invoice

ORIGINAL - For Recipient

NAME : FDC LTD. NEW DELHI  
 : A - 41, PHASE - 1 OKHLA INDL. AREA,  
 :  
 : DELHI-110020  
 D.L. 20B : 20B-1156891  
 D.L. 21B : 21B-1156892  
 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 : DL0701004343 Doc. No. : 9118020302  
 INVOICE DT. : 17.03.2022 DUE DATE : 24.03.2022  
 CUSTOMER PO : 2249  
 PO DATE : 16.03.2022  
 DELIVERY NO : 5100751491  
 CARRIER NAME :  
 VEHICLE NO. :  
 DESTINATION : NEW DELHI  
 LR NO :  
 NO. OF BOXES :  
 E-Way Bill No.  
 LR DATE :  
 GROSS WT :  
 E-Way Bill No. Date :  
 : 149.765 Kg

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		
TURBO 600 TABLETS 10T	30049087	DS	071J009	FDC 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 DRY SYRUP 30 ML	30042019	DS	011K086	FDC-BADDI	11.2021	04.2023	12.00	100,000	0	72.10	51.50	46.35	0.00	4,635.00		
ZIFI CV 200 TABLETS 10T	30049087	DN	011L018	FDC-BADDI	12.2021	05.2023	12.00	20,000	0	278.00	198.57	178.71	0.00	3,574.20		
ZIFI-O TABLETS 10T	30049087	DN	011H062	FDC-BADDI	08.2021	07.2023	12.00	40,000	0	152.00	108.57	97.71	0.00	3,908.40		
ZIGLIM-1 TABLETS 10T	30049099	DS	051K010	FDC LIMITED - I GOA	11.2021	10.2023	12.00	20,000	0	15.94	11.39	10.25	0.00	205.00		
ZITELM-H TABLETS 10T	30049079	DN	071H018	FPC LIMITED - III GOA	08.2021	07.2023	12.00	20,000	0	55.50	39.64	35.68	0.00	713.60		
ZOCON AS KIT 1 KIT	30049099	DN	222A001	ACME GENERICS	01.2022	06.2023	12.00	10,000	0	126.00	90.00	81.00	0.00	810.00		
ZOCON T KIT 1 KIT	30049099	DN	221J002	ACME GENERICS	10.2021	09.2024	12.00	10,000	0	68.50	48.93	44.04	0.00	440.40		
* Additional Special Discount														0.00		
TAX %	Taxable Value	CGST	SGST/UTGST	IGST	Total Tax Amt.										Total Goods Value	47,140.70

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, 1930

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, PTRS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY\*\*

DS - Drug Scheduled	DN - Drug Non-Scheduled	E - Food
BF - Baby Food	AM - Ayurvedic Medicine	C - Cosmetic

For FDC Limited



Authorized Signatory/Competent Person

REGD. OFFICE: B-8, MIDC, WALUJ, AURANGABAD-431136  
 CIN NO.: LC24233MH1940PLC003176  
 PAN NO.: AAACF0253H



# FDC Limited

# Tax Invoice

ORIGINAL - For Receipt

<b>NAME :</b> 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	<b>Principle Place of Business :</b> FDC LTD, NEW DELHI, A - 41, PHASE - 1, OKHLA INDL. AREA, NEW DELH - 110020 <b>DETAILS OF RECEIVER (BILLED TO) :</b> 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	<b>GST INVOICE No :</b> DL0701004343 <b>INVOICE DT. :</b> 17.03.2022 <b>CUSTOMER PO :</b> 2249 <b>PO DATE :</b> 16.03.2022 <b>DELIVERY NO :</b> 5100751491 <b>CARRIER NAME :</b> <b>VEHICLE NO. :</b> <b>DESTINATION :</b> NEW DELHI <b>LR NO :</b> <b>NO. OF BOXES :</b> <b>E-Way Bill No.</b>	<b>Doc. No. :</b> 9118020302 <b>DUE DATE :</b> 24.03.2022 <b>LR DATE :</b> <b>GROSS WT :</b> 149.765 Kg <b>E-Way Bill No. Date :</b>
---	---	---	--

18.00	11,088.90	998.01	998.01	0.00	1,996.02	CREDIT	9218006391	CGST	2,731.63
5.00	12,272.30	306.82	306.82	0.00	613.64	NOTE:	9218006503	SGST/UTGST	2,731.63
12.00	23,779.50	1,426.80	1,426.80	0.00	2,853.60		9218006504	IGST	0.00
								TCS@ 0.1%	52.60
								Total Invoice Value	52,656.56
								Credit Amount	25,306.00
								Debit Amount	0.00
								Round Off	0.44
<b>Total</b>	<b>47,140.70</b>	<b>2,731.63</b>	<b>2,731.63</b>	<b>0.00</b>	<b>5,463.26</b>	<b>TAX SUBJECT TO REVERSE CHARGE</b>		<b>Total Amount Due</b>	<b>27,351.00</b>

Total Tax Amount : Five Thousand Four Hundred Sixty Three Rupees Twenty Six Paise  
Total Invoice Amount : Twenty Seven Thousand Three Hundred Fifty One Rupees

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

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 NRP, 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.:** LC24239MH1940PL C003176  
**PAN NO.:** AAACF0253H

Authorized Signatory/Competent Person



**FDC Limited**

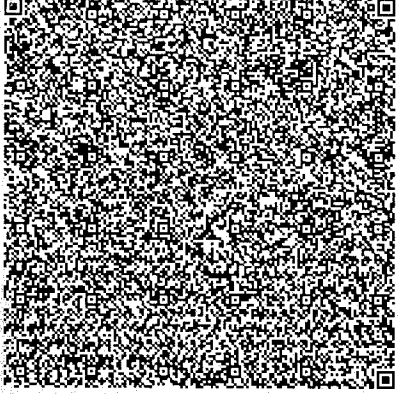
ORIGINAL - For Receipt

**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

Principle Place of Business : FDC LTD, NEW DELHI, A - 41, PHASE - 1, OKHLA INDL. AREA, NEW DELH - 110020  
 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 : DL0701004343 Doc. No. : 9118020302  
 INVOICE DT. : 17.03.2022 DUE DATE : 24.03.2022  
 CUSTOMER PO : 2249  
 PO DATE : 16.03.2022  
 DELIVERY NO : 5100751491  
 CARRIER NAME :  
 VEHICLE NO. :  
 DESTINATION : NEW DELHI  
 LR NO :  
 NO. OF BOXES :  
 E-Way Bill No.  
 LR DATE :  
 GROSS WT : 149.765 Kg  
 E-Way Bill No. Date



\* Special Discount : Rs.  
 IRN NO : 1c016364bf1c0039212d8638c60135c7b8f02daa2e0210cdd85433e67af748ab

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  
 CIN NO: L24239MH1940PLC003176  
 PAN NO : AAACF0253H  
 For FDC Limited  
 Authorized Signatory/Competent Person