

(C&F MEDISALES) A-36
 BASEMENT, PHASE-1 OKHLA INDUSTRIAL AREA
 NEW DELHI - 110020
 Tel: 011-41642801, 8447171569



Recipient (Billed To) **RL9585**
 Customer Name & Address: JOLLY ENTERPRISES B-116, 1ST FLOOR POCKET B, OKHLA PHASE-1, OKHLA INDUSTRIAL AREA PHASE-1, NEW DELHI, NEW DELHI - 110020
 Tel: 9911022259, 9911022259, 9911022259
 Place: NEW DELHI
 Pin Code: 110020
 State / Code: DELHI
 PAN NO.: BDDPP4129A
 Drug Lic. No. 1: DL-OKH-119352
 Drug Lic. No. 2: DL-OKH-119353
 FSSAI No.: 23318008000645
 CIN No.:
 GSTIN/Unique ID: 07BDDPP4129A1ZY
 Buyer PO No.:
 PO Date: 03/15/2022

Consignee (Shipped to / Delivery Address) **RL9585**
 Customer Name & Address: JOLLY ENTERPRISES B-116, 1ST FLOOR POCKET B, OKHLA PHASE-1, OKHLA INDUSTRIAL AREA PHASE-1, NEW DELHI, NEW DELHI - 110020
 Tel: 9911022259, 9911022259, 9911022259
 Supply Type: Outward
 State / Code: DELHI
 PAN NO.: BDDPP4129A
 Drug Lic. No. 1: DL-OKH-119352
 Drug Lic. No. 2: DL-OKH-119353
 FSSAI No.: 23318008000645
 CIN No.:
 GSTIN/Unique ID: 07BDDPP4129A1ZY

TAX INVOICE
 Tax Invoice No.: DL21B4124353
 Date Of Invoice: 15/03/22
 Time Of Supply:
 Tax Payable On Reverse Charge (Y/N): N
 E-Way Bill No.:
 Weight (Kgs) of Consignment: 6.875
 Mode of Dispatch: By Road
 Name Of Courier:
 Inco Terms:
 AWB No.:
 Vehicle No.:
 Site Ref No.: B41IM2722 -F
 IR Ref No.: 27e7ab48474ab4e87b1bdc1455cd25519f54e79f9edfbc949c160f47576bfac
 Category:
 Transaction Type:
 Transaction Mode:

Sr. No.	Mfg. Code	CAT	Product Description	HSN Code	Unit (UOM)	Batch No.	Expiry Date	No of Boxes/ Shipper	Total Qty	Price Per Unit	P.T.R.	M.R.P.	Total Value	Disc %	Discount Value	Taxable Value	Rate of tax %	CGST Tax Amount	Rate of tax %	SGST Tax Amount	Total Amount	
1		N	Our Order No & Date : B41ORME424-19/03/22 PHARMA CARE (PC) CEPODEM XP TAB 325MG	960042011	S10	DFD0783A	07/23	30	300	234.000	260.00	364.00	70200.00	0.00	0.00	70200.00	6.00	4212.00	6.00	4212.00	78624.00	
										Invoice Amount :		70200.00		0.00		70200.00		4212.00		4212.00		78624.00

DESCRIPTION	Rate	Taxable	Tax
CGST	6%	70200.00	4212.00
SGST	6%	70200.00	4212.00
Total Invoice Amount			78624.00
Add Tax Pec. 1%			78.62
Invoice Net Amount			78703.00

Estimated TDS amount Under 194Q of IT Act. Rs 0.00

RUPREES SEVENTY EIGHT THOUSAND SEVEN HUNDRED THREE ONLY
 NET TO PAY: 78703.00

Declaration : The medical preparations supplied under this invoice do not in any way contravene the provision of section 18 of the Drug & cosmetics Act 1940
 Invoice if not paid / Retired on or before the due date will attract interest @ 15% P.A.

Sales Order Remarks : Auto loaded through PharmConnect
 For SUN PHARMA DISTRIBUTORS LTD (SPDL)
 State Code: DL
 State: DELHI
 Division: ABBBCS7694H
 Drug Lic. No. 1: DL-TGB-128409 20/06/19
 Drug Lic. No. 2: DL-TGB-128410 20/06/19

While taking delivery from the carrier, please check weight and number with LRS Claims for loss should be submitted to Carriers. Subject to Mumbai Jurisdiction
 Regd. Off. : SUN HOUSE, CST NO. 201 B/1, WESTERN EXPRESS HIGHWAY, GOREGAON (E), MUMBAI-400063, MAHARASHTRA, INDIA. Tel.: 22 4324 4324 Fax: Website:

Authorised Signatory

(C&F MEDSALES) A-36
BASEMENT, PHASE-1 OKHLA INDUSTRIAL AREA
NEW DELHI - 110020
Tel: 011-41642801, 8447171569



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Name & Address: B-116, 1ST FLOOR POCKET B, OKHLA PHASE-1, OKHLA INDUSTRIAL AREA PHASE-1, NEW DELHI, NEW DELHI - 110020 Tel: 9911022259, 9911022259, 9911022259

Place: NEW DELHI
Pin Code: 110020
State / Code: DELHI 07
PAN NO.: BDDPP4129A
Drug Lic. No. 1: DL-OKH-119352
Drug Lic. No. 2: DL-OKH-119353
FSSAI No.: 23318008000645
CIN No.:
GSTIN/Unique ID: 07BDDPP4129A1ZY
Buyer PO No.:
PO Date: 03/15/2022

Consignee (Shipped to / Delivery Address) **RL9585**
Customer: JOLLY ENTERPRISES
Name & Address: B-116, 1ST FLOOR POCKET B, OKHLA PHASE-1, OKHLA INDUSTRIAL AREA PHASE-1, NEW DELHI, NEW DELHI - 110020 Tel: 9911022259, 9911022259, 9911022259

Supply Type: Outward
State / Code: DELHI 07
PAN NO.: BDDPP4129A
Drug Lic. No. 1: DL-OKH-119352
Drug Lic. No. 2: DL-OKH-119353
FSSAI No.: 23318008000645
CIN No.:
GSTIN/Unique ID: 07BDDPP4129A1ZY

TAX INVOICE
Tax Invoice No.: DL21B4124333
Date Of Invoice: 15/03/22
Time Of Supply: Place Of Supply: DELHI
Tax Payable On Reverse Charge (Y/N): N
E-Way Bill No.:
Weight (Kgs) of Consignment: 6.875
Mode of Despatch: By Road
Name Of Courier:
Inco Terms:
AWB No.:
Vehicle No.:
Site Ref No.:
IR Ref No.:
Category:
Transaction Type:
Transaction Mode:

Total No of Boxes/Shipper: 2
AWB Date: 15/03/22
B41IM22722 -F
27e7ab48474abd4eb87b1bddc1455d2f5519f54e79f9edfbc949
c160f47576b9ac

HSN Code	CGST Rate	SGST Rate	Taxable Value
300420	6.00	6.00	70200.00
			70200.00

Total Invoice Amount	78624.00
Add TCS Pec. 1 %	78.62
Invoice Net Amount	78703.00

- 1) For making payment using Unified payment interface UPI ID is SunPharmaDistributors@citibank
- 2) Rupaya debit card facility available at HO
- 3) UPI QR Code



Estimated TDS amount Under 194Q of IT Act. Rs 0.00

RUPEES SEVENTY EIGHT THOUSAND SEVEN HUNDRED THREE ONLY.
Sales Order Remarks: Auto loaded through PharmConnect

Declaration: The medical preparations supplied under this invoice do not in any way contravene the provision of section 18 of the Drug & cosmetics Act 1940
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CIN No.: U51909MH2019PLC322778
State Code: DL
State: DELHI

GSTIN No.: 07ABBCT7694H1ZV
Division:
PAN: ABBCT7694H

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For SUN PHARMA DISTRIBUTORS LTD (SPDL)
Authorised Signatory