

# FDC Limited

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

## Tax Invoice

ORIGINAL - For Receipt

**NAME :** FDC LTD, NEW DELHI  
**ADDRESS :** A - 41, PHASE - 1 OKHLA INDL AREA,  
 : 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. :** DL0701004376 **Doc. No. :** 9118020332  
**INVOICE DT. :** 22.03.2022 **DUE DATE :** 29.03.2022  
**CUSTOMER PO :** BY MAIL  
**PO DATE :** 22.03.2022  
**DELIVERY NO. :** 5100753208  
**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 :** 281.080 Kg

*Handwritten signature: 124 1158*

*Handwritten signature: 20025*

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	
ENERZAL ORANGE 100 GM	21069099	F	031J052	FDC-SINNAR 1	10.2021	09.2023	18.00	800.000	0	50.00	33.90	30.51	0.00	24,408.00	
ENERZAL ORANGE 200 ML	22029990	F	951L007	PMFPPL	12.2021	11.2022	18.00	840.000	0	30.00	20.34	14.64	-20.00	12,297.60	
<b>TAX %</b>	<b>Taxable Value</b>	<b>CGST</b>	<b>SGST/UTGST</b>	<b>IGST</b>	<b>Total Tax Amt.</b>										
	18.00	36,537.60	3,288.39	3,288.39	0.00	6,576.78									
<b>Total</b>	<b>36,537.60</b>	<b>3,288.39</b>	<b>3,288.39</b>	<b>0.00</b>	<b>6,576.78</b>										
<b>TAX SUBJECT TO REVERSE CHARGE</b>															
<b>Total Tax Amount : Six Thousand Five Hundred Seventy Six Rupees Seventy Eight Paise</b>															
<b>Total Invoice Amount : Forty Three Thousand One Hundred Fifty Seven Rupees</b>															

**\* Additional Special Discount**

Total Goods Value	36,537.60
CGST	3,288.39
SGST/UTGST	3,288.39
IGST	0.00
TCS@ 0.1%	43.11
Total Invoice Value	43,157.49
Credit Amount	0.00
Debit Amount	0.00
Round Off	0.49
<b>Total Amount Due</b>	<b>43,157.00</b>

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. - 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 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-4, MIDC, WALLUJ, AURANGABAD-431136

**CIN NO.:** L24239MH1940PLC003176

**PAN NO.:** AAACF0253H

**Authorized Signatory/Competent Person**



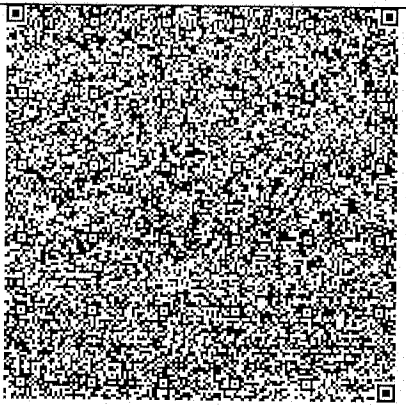
# FDC Limited

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

## Tax Invoice

ORIGINAL - For Recipient

NAME : FDC LTD, NEW DELHI : A - 41, PHASE - 1 OKHLA INDL AREA, : : DELHI-110020	DETAILS OF RECEIVER (BILLED TO): JOLLY ENTERPRISES ADDRESS : B-116 1st FLOOR, POCKET B, OKHLA INDUSTRIAL AREA PHASE-1,..... NEW DELHI-110020	GST INVOICE No : DL0701004376 INVOICE DT. : 22.03.2022 CUSTOMER PO : BY MAIL PO DATE : 22.03.2022 DELIVERY NO : 5100753208 CARRIER NAME : VEHICLE NO. : DESTINATION : NEW DELHI LR NO : NO. OF BOXES : E-Way Bill No.	Doc. No. : 9118020332 DUE DATE : 29.03.2022
D.L. 20B : 20B-115691 D.L. 21B : 21B-115692	D.L. 20B : DL-OKH-119352 D.L. 21B : DL-OKH-119353	FSSAI NO : 13320009000073 PAN NO : BDDPP4129A	
FSSAI : 13318010000309	FSSAI NO : 13320009000073 PAN NO : BDDPP4129A	NAME OF STATE & CODE: Delhi - 07	
NAME OF STATE & CODE : Delhi - 07	NAME OF STATE & CODE: Delhi - 07	GSTIN NO : 07BDDPP4129A1Z2	
GSTIN : 07AAACF0253H1Z2	GSTIN NO : 07BDDPP4129A1Z2		



\* Special Discount : Rs.  
\* Special Discount on Enerzal RTD / PET : Rs.168.00  
IRN NO :f2cdd37fe7d36aeaaec19ffb892516964d4f32900a9e208dbb8de7671d11f3ac

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

DETAILS OF CONSIGNEE (SHIPPED TO): JOLLY ENTERPRISES B-116 1st FLOOR, POCKET B, OKHLA INDUSTRIAL AREA PHASE-1 ..... NEW DELHI-110020

GSTIN No.: 07BDDPP4129A1Z2 STATE & STATE CODE: Delhi - 07

Authorized Signatory/Competent Person



REGD. OFFICE: B-8, MIDC, WALLU, AURANGABAD-431136

CIN NO: L C24239MH1940PLC003176

PAN NO : AAACF0253H