



FDC Limited

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

Tax Invoice

ORIGINAL - For Receipt

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 : 13318010000303
 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

GSTIN/VOICE No. : DL0701004405
 INVOICE DT : 24.03.2022
 CUSTOMER PO : NIL
 BQ DATE : 23.03.2022
 DELIVERY NO : 5100754006
 CARRIER NAME :
 VEHICLE NO. :
 DESTINATION : NEW DELHI
 LR NO :
 NO. OF BOXES :
 E-Way Bill No.

Doc. No. : 9118020358
 DUE DATE : 31.03.2022
 LR DATE :
 GROSS WT : 135.700 Kg
 E-Way Bill No. Date

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	031H051	FDC-SINNAR 1	08.2021	07.2023	5.00	100.000	0	4.07	3.10	2.79	0.00	279.00
ELECTRAL 4.4 GM	30049086	DS	031H035	FDC-SINNAR 1	08.2021	07.2023	5.00	30.000	0	4.07	3.10	2.79	0.00	83.70
ELECTRAL 4.4 GM	30049086	DS	081H010	FDC-WALLUJ	08.2021	07.2023	5.00	1,620.000	0	4.07	3.10	2.79	0.00	4,519.80
ELECTRAL APPLE 200 ML	30049086	DS	351G027	DYNAMIX	07.2021	12.2022	5.00	180.000	0	24.75	18.86	14.14	-16.67	2,545.20
ELECTRAL ORANGE (4.4 GM)	30049086	DS	081L082	FDC-WALLUJ	12.2021	11.2023	5.00	1,750.000	0	4.07	3.10	2.65	-5.00	4,637.50
ELECTRAL ORANGE 200 ML	30049086	DS	351K039	DYNAMIX	11.2021	01.2023	5.00	180.000	0	24.75	18.86	14.14	-16.67	2,545.20
FDC D3 60K TABLETS 8T	30045036	DS	541K001	RAVENBHEL	11.2021	04.2023	12.00	20.000	0	110.90	79.21	64.16	-10.00	1,283.20
ZATHIRIN 500 TABLETS 5T	30042064	DS	071E007	FDC LIMITED -III GOA	05.2021	04.2023	12.00	10.000	0	119.50	85.36	69.14	-10.00	691.40
ZITRAN 200 CAPSULES 7C	30049039	DN	791L002	INNOVA	12.2021	11.2023	12.00	50.000	0	112.00	80.00	64.80	-10.00	3,240.00
SIMVL MCT OIL (HDP) 100 ML	21069099	F	032A048	FDC-SINNAR 1	01.2022	06.2023	18.00	10.000	0	255.00	172.88	155.59	0.00	1,555.90
IOBET EYE DROPS 5 ML	30049099	DS	081K071	FDC-WALLUJ	11.2021	10.2023	12.00	25.000	0	55.00	39.29	35.36	0.00	884.00
MUCORIS NASAL SPRAY 0.1% 10 ML	30049099	DS	831K004	VVIMED	11.2021	10.2024	12.00	30.000	0	53.22	38.01	34.21	0.00	1,026.30
K-TRIP FORTE TABLETS 10T	30049084	DN	781K001	ACME F	11.2021	10.2024	12.00	10.000	0	111.00	79.23	71.36	0.00	713.60
VITCOFOL ORAL SUSPENSION 200 ML	30045010	DN	482A005	NAXPAR	01.2022	03.2023	12.00	50.000	0	135.00	96.43	86.79	0.00	4,339.50
ZIPANT-D SR CAPSULES 15C	30049039	DN	401I001	INVENTIA-I	09.2021	08.2023	12.00	10.000	0	140.00	100.00	81.00	-10.00	810.00

Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport.

WARRANTY: 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. - 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 P.T.S & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY

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

CIN NO: L24239MH1940PLCO03176

PAN NO: AAACF0253H

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

Authorized Signatory/Competent Person



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GST INVOICE No : DL0701004405 Doc. No. : 9118020358
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 DELIVERY NO : 5100754006
 CARRIER NAME :
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 DESTINATION : NEW DELHI
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 NO. OF BOXES :
 E-way Bill No.
 LR DATE :
 GROSS WT : 135.700 Kg
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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
AMODEP 5 TABLETS 15T	30049072	DS	071K055	FDC LIMITED -III GOA	11.2021	10.2024	12.00	40,000	0	15.55	11.11	10.00	0.00	400.00
AMODEP AT TABLETS 15T	30049079	DN	071K022	FDC LIMITED -III GOA	11.2021	10.2023	12.00	230,000	0	38.50	27.50	24.75	0.00	5,692.50
AMODEP TMH TABLETS 10T	30049079	DN	522A002	PURE&CURE	01.2022	12.2023	12.00	70,000	0	72.50	51.79	46.61	0.00	3,262.70
PEPCIA-D CAPSULES 10C	30049039	DN	402B001	INVENTIA-I	02.2022	01.2024	12.00	80,000	0	55.50	39.64	32.11	-10.00	2,568.80
ZIVAST 10 TABLETS 10T	30049099	DS	071L021	FDC LIMITED -III GOA	12.2021	11.2023	12.00	105,000	0	40.87	29.19	26.27	0.00	2,758.35
ZIVAST ASP 10 CAPSULES 15C	30049099	DN	521B006	PURE&CURE	03.2021	02.2023	12.00	30,000	0	43.00	30.71	27.64	0.00	829.20
KROMALITE CREAM 15 GM	33049910	C	331K001	CHERYL	11.2021	04.2023	18.00	15,000	0	292.00	197.97	178.17	0.00	2,672.55
ZOCON 100 DT 4T	30049029	DS	0511032	FDC LIMITED -I GOA	09.2021	08.2024	12.00	10,000	0	35.79	25.56	23.01	0.00	230.10
ZOCON 200 TABLETS 2T	30049029	DS	071K034	FDC LIMITED -III GOA	11.2021	10.2024	12.00	20,000	0	42.12	30.09	27.08	0.00	541.60
ZOCON 50 DT 4T	30049029	DS	051L019	FDC LIMITED -I GOA	12.2021	11.2024	12.00	10,000	0	52.50	37.50	33.75	0.00	337.50
ZOCON-KZ SHAMPOO 60 ML	30049099	DN	372A002	HELIOS	01.2022	12.2023	12.00	20,000	0	231.00	165.60	148.50	0.00	2,970.00

* Additional Special Discount 72.00

TAX %	Taxable Value	CGST	SGST/UTGST	IGST	Total Tax Amt.
					51,345.60

Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport

WARRENTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act, 1930

DS - Drug Scheduled DN - Drug Non-Scheduled F - Food

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, 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-8, MIDC, WALUJI, AURANGABAD-431136

CIN NO.: L24239MH1940PLC003176

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Authorized Signatory/Competent Person

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DEBIT	1400122857	CGST	2698.78
5.00	14,538.40	363.48	2,698.78
12.00	32,578.75	1,954.74	2,698.78
18.00	4,228.45	380.56	0.00
Total	51,345.60	2,698.78	56,801.00
TAX SUBJECT TO REVERSE CHARGE		CGST	2,698.78
		SGST/UTGST	2,698.78
		IGST	0.00
		TCS@ 0.1%	56.76
		Total Invoice Value	56,799.92
		Credit Amount	0.00
		Debit Amount	1.00
		Round Off	0.08
		Total Amount Due	56,801.00

Total Tax Amount : Five Thousand Three Hundred Ninety Seven Rupees Fifty Six Paise
 Total Invoice Amount : Fifty Six Thousand Eight Hundred One Rupees

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REGD. OFFICE: B-4, MIDC, WALLU, AURANGABAD-431136

CIN NO: L-C24239MH1940PLC003176

PAN NO: AAACF0253H

Authorized Signatory/Competent Person

For FDC Limited



FDC Limited

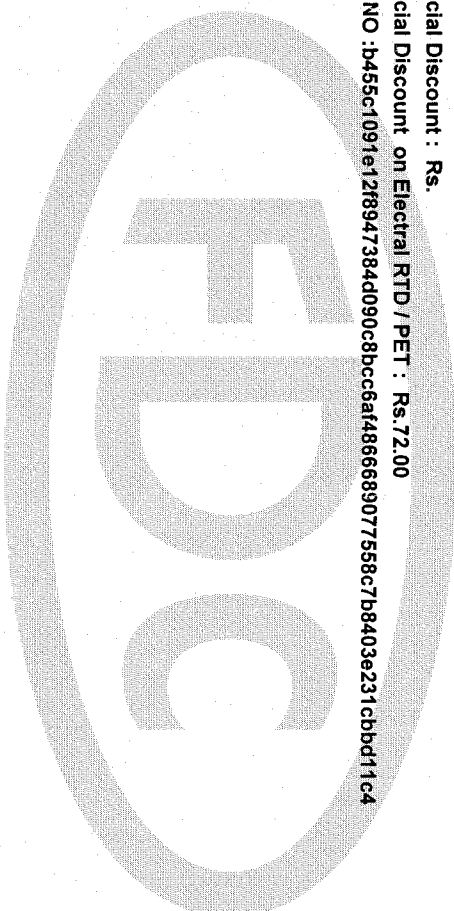
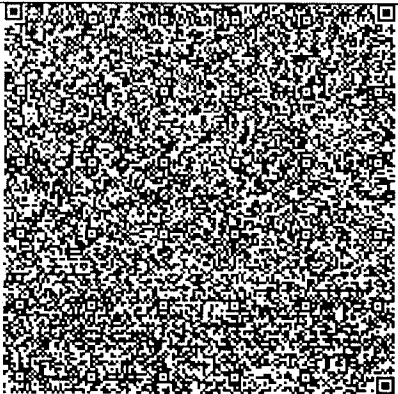
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LR NO	:	LR DATE	:
NO. OF BOXES	:	GROSS WT	: 135.700 Kg
E-Way Bill No.		E-Way Bill No. Date	



* Special Discount : Rs.
 * Special Discount on Electrical RTD / PET : Rs.72.00
 IRN NO : b455c1091e12f8947384d090c8bcc6af4866689077558c7b8403e231cbbd11c4

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