

FDC Limited

Tax Invoice


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 : 20B-115691
D.L. 21B : 21B-115692
FSSAI : 13318010000309
NAME OF STATE & CODE : Delhi - 07
GSTIN : 07AAACF0253H1Z2

GST INVOICE No : DL0701004434
INVOICE DT. : 26.03.2022
CUSTOMER PO : BY MAIL
PO DATE : 26.03.2022
DELIVERY NO : 5100755784
CARRIER NAME :
VEHICLE NO. :
DESTINATION : NEW DELHI
LR NO :
NO. OF BOXES :
E-Way Bill No. : 604.900 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 |
|--------------------------------|--------------|-----|---------|--------------|---------|---------|--------------|------------|----------|--------|--------|--------|--------|-----------|
| ENERZAL LIME 100 GM | 21069099 | F | 031037 | 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 100 GM | 21069099 | F | 031082 | FDC-SINNAR 1 | 09.2021 | 08.2023 | 18.00 | 1,200.000 | 0 | 50.00 | 33.90 | 30.51 | 0.00 | 36,612.00 |
| ENERZAL ORANGE 200 ML | 22029990 | F | 952A159 | PMFPPL | 01.2022 | 12.2022 | 18.00 | 1,620.000 | 0 | 30.00 | 20.34 | 14.64 | -20.00 | 23,716.80 |
| ENERZAL ORANGE 500 GM | 21069099 | F | 031044 | FDC-SINNAR 1 | 09.2021 | 11.2022 | 18.00 | 80.000 | 0 | 230.00 | 155.93 | 140.34 | 0.00 | 11,227.20 |
| ENERZAL ZERO ORANGE PET 400 ML | 22029990 | F | 802B011 | RNGALLA | 02.2022 | 10.2022 | 18.00 | 72.000 | 0 | 50.00 | 33.90 | 30.51 | 0.00 | 2,196.72 |

| | | | | | |
|-------|---------------|------|------------|------|----------------|
| TAX % | Taxable Value | CGST | SGST/UTGST | IGST | Total Tax Amt. |
| | | | | | 78,310.32 |

* Additional Special Discount 324.00 - Total Goods Value 78,310.32

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
DN - Drug Non-Scheduled **BF - Baby Food** **AM - Ayurvedic Medicine**
F - Food **C - Cosmetic**
For FDC Limited

Authorized Signatory/Competent Person

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 **PAN NO :** AAACF0253H

FDC Limited

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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 : 07AAACF0253H12Z

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

Doc. No. : 9118020387
 DUE DATE : 02.04.2022
 GST INVOICE No : DL0701004434
 INVOICE DT. : 26.03.2022
 CUSTOMER PO : BY MAIL
 PO DATE : 26.03.2022
 DELIVERY NO : 5100755784
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 VEHICLE NO. :
 DESTINATION : NEW DELHI
 LR NO :
 LR DATE :
 NO. OF BOXES :
 GROSS WT : 604.900 Kg
 E-Way Bill No. Date

| | | | | | | |
|-------|-----------|----------|------|-----------|---------------------|-----------|
| 18.00 | 78,310.32 | 7,047.94 | 0.00 | 14,095.88 | CGST | 7,047.94 |
| | | | | | SGST/UTGST | 7,047.94 |
| | | | | | IGST | 0.00 |
| | | | | | TCS@ 0.1% | 92.40 |
| | | | | | Total Invoice Value | 92,498.60 |
| | | | | | Credit Amount | 0.00 |
| | | | | | Debit Amount | 0.00 |
| | | | | | Round Off | 0.40 |
| Total | 78,310.32 | 7,047.94 | 0.00 | 14,095.88 | Total Amount Due | 92,499.00 |

Total Tax Amount : Fourteen Thousand Ninety Five Rupees Eighty Eight Paise

Total Invoice Amount : Ninety Two Thousand Four Hundred Ninety Nine Rupees

TAX SUBJECT TO REVERSE CHARGE YES NO

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 certify that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 07AAACF0253H12Z 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

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

CIN NO.: LC24239MH1940PLC003176

PAN NO.: AAACF0253H

For FDC Limited

Authorized Signatory/Competent Person

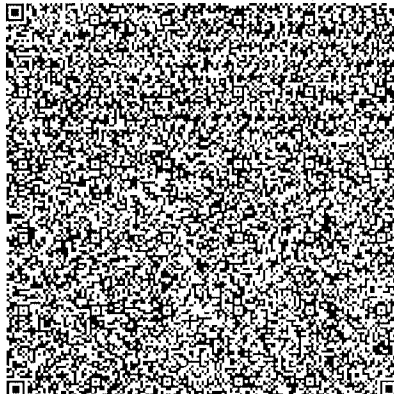
REGD. OFFICE: B-8, MIDC, WALUJ, AURANGABAD-431136

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 NAME OF STATE & CODE: Delhi - 07
 GSTIN NO : 07BDDPP4129A1ZY

* Special Discount : Rs.
 * Special Discount on Enerzal RTD / PET : Rs. 324.00
 IRN NO : 46b994d08f63c41c28bccf8ef8d0652fbc5d95d95f310c951fa1ed885cd3547



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|---|--|---|-------------------------|--------------|
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| GSTIN No.: 07BDDPP4129A1ZY STATE & STATE CODE: Delhi - 07 | | Authorized Signatory/Competent Person | | |
| REGD. OFFICE: B-8, MIDC, WALUJ, AURANGABAD-431136 | | PAN NO. : AAACF0253H | | |

For FDC Limited