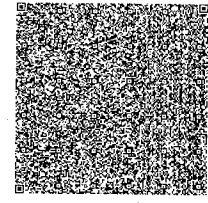


TORRENT PHARMACEUTICALS LTD				GST INVOICE (Supply of Goods)										Original for Buyer []		Duplicate for Transporter []		TriPLICATE for Supplier []		torrent PHARMA				
Supplier Details : T303 Name : TORRENT PHARMACEUTICALS LTD. Address : C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 State & State Code : Delhi - (07) GSTIN : 07AAACT5456A1Z PAN : AACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 1331701000149				IRN No : 22d4c66eaff37d9927307571547f431e8b54240c100244f5904d2436fb982382 EWay Bill No :										Document No : DL0200016885 Document Date : 12.03.2022 P.O.No. & Date : 11032022emailorder-11.03.2022 L.R. No. & Date : Transporter : No. of Shippers : 00000 Mode of Despatch : Vehicle Reg No. : Tax Under Reverse Charge :- NO Place of Supply : Delhi (07) Internal Document No. : 9010588349 Cheque No. : 11032022emailorder Due Date : 12.03.2022										
				Billed To : 6531 Name : JOLLY ENTERPRISES Address : OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 State & State Code : Delhi - (07) GSTIN : 07BDDPP4129A1ZY PAN : BDDPP4129A Drug Lic no. 20B : DL-OKH-119352/20B Drug Lic no. 21B : DL-OKH-119353/21B Food Lic. No.:					Ship To : 6531 Name : JOLLY ENTERPRISES Address : OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 State & State Code : Delhi - (07) GSTIN : 07BDDPP4129A1ZY PAN : BDDPP4129A Drug Lic no. 20B : DL-OKH-119352/20B Drug Lic no. 21B : DL-OKH-119353/21B Food Lic. No. : 23318008000645															
Sr. No.	Description	D i v.	MFG Loc. Code	C a t	HSN Code	U O M	Pack	Batch No.	Expiry Date	Per Pack			Qty		Discount Amount per Pack	Rate per Unit	Value	SGST/UTGST		CGST/IGST		Total GST	Price to stockist with Tax	Total Value
										MRP	Price to Retailer	Price to Stockist	Billed	Free				In %	Total Value	In %	Total Value			
1	TORPLAT 90 TAB	03	T711	N	3004 90 99	STR	14	2MP9J001	11/23	306.30	218.79	196.91	11		196.91	2166.01	6.00	129.96	6.00	129.96	259.92	220.5391	2425.93	
2	TORPLAT 90 TAB	03	T711	N	3004 90 99	STR	14	2MP9J002	11/23	306.30	218.79	196.91	59		196.91	11617.69	6.00	697.06	6.00	697.06	1394.12	220.5392	13011.81	
3	TORVATE CHRONO 300 TAB	10	T711	S	3004 90 81	STR	10	2DD9H008	08/23	45.70	32.64	29.38	50		29.38	1469.00	6.00	88.14	6.00	88.14	176.28	32.9056	1645.28	
4	TORVATE CHRONO 500 TAB	10	T711	S	3004 90 81	STR	10	2DD7H020	09/23	64.30	45.93	41.34	10		41.34	413.40	6.00	24.80	6.00	24.80	49.60	46.3000	463.00	
5	TORVATE CHRONO 500 TAB	10	T711	S	3004 90 81	STR	10	2DD7H021	09/23	64.30	45.93	41.34	170		41.34	7027.80	6.00	421.67	6.00	421.67	843.34	46.3008	7871.14	
6	TRI OLMETOR 20 TAB	44	1671	N	3004 90 79	STR	10	JBH6H002	05/23	155.75	111.25	100.13	20		100.13	2002.60	6.00	120.16	6.00	120.16	240.32	112.1460	2242.92	
7	TRI OLMETOR 40 TAB	44	1671	N	3004 90 79	STR	10	JBH7H004	09/23	280.55	200.39	180.35	40		180.35	7214.00	6.00	432.84	6.00	432.84	865.68	201.9920	8079.68	
8	TRINCALM FORTE TAB	11	T711	N	3004 90 99	STR	15	2537H007	06/24	18.80	13.29	11.96	40		11.96	478.40	6.00	28.70	6.00	28.70	57.40	13.3950	535.80	
9	TRIVOGLITOR 1 TAB	20	4091	N	3004 90 99	STR	10	RGV210906	08/23	141.60	101.14	91.03	40		91.03	3641.20	6.00	218.47	6.00	218.47	436.94	101.9535	4078.14	
10	TRIVOGLITOR 2 TAB	20	4091	N	3004 90 99	STR	10	GLT210909	08/23	192.00	137.14	123.43	110		123.43	13577.30	6.00	814.64	6.00	814.64	1629.28	138.2416	15206.38	
11	TRIVOGLITOR FORTE 1	20	6897	N	3004 90 99	STR	10	WBTAB007	08/23	139.30	99.50	89.55	40		89.55	3582.00	6.00	214.92	6.00	214.92	429.84	100.2960	4011.84	
12	TRIVOGLITOR FORTE 2	20	6897	N	3004 90 99	STR	10	WBTBC002	12/23	181.60	129.71	116.74	90		116.74	10506.60	6.00	630.40	6.00	630.40	1260.80	130.7489	11767.40	
13	VALZAAR 160 TAB	03	T711	N	3004 90 79	STR	10	2EE8H006	10/23	360.50	257.50	231.75	40		231.75	9270.00	6.00	556.20	6.00	556.20	1112.40	259.5600	10382.40	
14	VALZAAR 40 TAB	03	T711	N	3004 90 79	STR	10	2HK4H008	05/23	104.05	74.32	66.89	120		66.89	8026.80	6.00	481.61	6.00	481.61	963.22	74.9168	8990.02	
15	VALZAAR 80 TAB	03	5215	N	3004 90 79	STR	5	FT38221002	2/22	272.65	194.75	175.28	20		175.28	3505.60	6.00	210.34	6.00	210.34	420.68	196.3140	3926.28	
Carry Forward													860	0	84498.40	5069.91	5069.91	10139.82		94638.22				

Regd Office: "Torrent House" Off. Ashram Road, Ahmedabad - 380009. Gujarat INDIA Phone : (079) - 26585090 / 26583060 Fax : (079) 26582100 CIN No. L24230GJ1972PLC002126 Website : www.torrentpharma.com

→ B=24494001 mr=299.60

TORRENT PHARMACEUTICALS LTD

GST INVOICE (Supply of Goods)

Original for Buyer []
Duplicate for Transporter []
Triplicate for Supplier []



IRN No : 22d4c66eaff37d9927307571547f431e8b54240c100244f5904d2436fb982382
EWay Bill No :

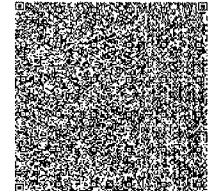
Supply of Goods

Supplier Details : T303
Name : TORRENT PHARMACEUTICALS LTD.
Address : C/O ZION DISTRIBUTION PVT.LTD.
D-59 GROUND FLOOR
OKHLA INDUSTRIAL AREA, PHASE I
NEW DELHI-110020
State & State Code : Delhi - (07)
GSTIN : 07AAACT5456A1Z
PAN : AACT5456A
Drug Lic no. 20B : 20B-135107
Drug Lic no. 21B : 21B-135108
Food Lic. No. : 13317010000149

Billed To : 6531
Name : JOLLY ENTERPRISES
Address : OKHLA INDUSTRIAL AREA PHASE-I
B-116,FF, POCKET-B,OKHLA PHASE-1
NEW DELHI
NEW DELHI - 110020
State & State Code : Delhi - (07)
GSTIN : 07BDDPP4129A1ZY
PAN : BDDPP4129A
Drug Lic no. 20B : DL-OKH-119352/20B
Drug Lic no. 21B : DL-OKH-119353/21B
Food Lic. No.:

Ship To : 6531
Name : JOLLY ENTERPRISES
Address : OKHLA INDUSTRIAL AREA PHASE-I
B-116,FF, POCKET-B,OKHLA PHASE-1
NEW DELHI
NEW DELHI - 110020
State & State Code : Delhi - (07)
GSTIN : 07BDDPP4129A1ZY
PAN : BDDPP4129A
Drug Lic no. 20B : DL-OKH-119352/20B
Drug Lic no. 21B : DL-OKH-119353/21B
Food Lic. No. : 23318008000645

Document No : DL0200016885
Document Date : 12.03.2022
P.O.No. & Date : 11032022emailorder-11.03.2022
L.R. No. & Date : -
Transporter :
No. of Shippers : 00000
Mode of Despatch :
Vehicle Reg No :
Tax Under Reverse Charge : - NO
Place of Supply : Delhi (07)
Internal Document No. : 9010588349
Cheque No : 11032022emailorder Due Date : 12.03.2022



Sr. No.	Description	D i v.	MFG Loc. Code	C a t	HSN Code	U O M	Pack	Batch No.	Expiry Date	Per Pack			Qty		Discount Amount per Pack	Rate per Unit	Value	SGST/UTGST		CGST/IGST		Total GST	Price to stockist with Tax	Total Value
										MRP	Price to Retailer	Price to Stockist	Billed	Free				In %	Total Value	In %	Total Value			
	Brought Forward												860	0			84498.40	6.00	5069.91	6.00	5069.91	10139.82		94638.22
16	VELOZ 20 TAB	02	T711	N	3004 90 39	STR	15	2KB3H004	07/23	155.40	111.00	99.90	130		99.90	12987.00	6.00	779.22	6.00	779.22	1558.44	111 8880	14545.44	
17	VELOZ D CAP	02	T201	N	3004 90 39	STR	10	CCV5H033	07/23	171.20	122.29	110.06	400		110.06	44024.00	6.00	2641.44	6.00	2641.44	5282.88	123.2672	49306.88	
18	VELOZ IT CAP	02	4091	N	3004 90 39	STR	10	VT211212	05/23	244.90	174.93	157.44	60		157.44	9446.40	6.00	566.78	6.00	566.78	1133.56	176.3327	10579.96	
19	VELOZ L CAP	02	9289	N	3004 90 39	STR	10	G21VZA010	09/23	257.95	184.25	165.83	50		165.83	8291.50	6.00	497.49	6.00	497.49	994.98	165.7296	9286.48	
20	VENLIFT OD 75 CAP	04	T201	N	3004 90 99	STR	10	C570J001	10/24	109.25	79.04	70.23	40		70.23	2809.20	6.00	168.55	6.00	168.55	337.10	78.6575	3146.30	
21	VOGLITOR MD 0.3 TAB	20	T711	N	3004 90 99	STR	15	2AD9J001	01/24	232.30	165.93	149.34	100		149.34	14934.00	6.00	896.04	6.00	896.04	1792.08	167.2608	16726.08	
22	VOGLITOR MF 0.2 TAB	20	T711	N	3004 90 99	STR	10	2KU3H002	04/23	59.15	42.25	38.03	70		38.03	2662.10	6.00	159.73	6.00	159.73	319.46	42.5937	2981.56	
23	VOGLITOR MF 0.3 TAB	20	T711	N	3004 90 99	STR	10	2LU8H002	11/23	120.80	86.29	77.66	10		77.66	776.60	6.00	46.60	6.00	46.60	93.20	86.9800	869.80	
24	ZUCATOR 100 TAB	44	8647	N	3004 90 99	STR	10	18211015	10/23	138.50	98.93	89.04	160		89.04	14246.40	6.00	854.78	6.00	854.78	1709.56	99.7248	15955.96	
25	ZUCATOR M 500 TAB	44	6218	N	3004 90 99	STR	10	50220002	12/23	128.10	91.50	82.35	90		82.35	7411.50	6.00	444.69	6.00	444.69	889.38	92.2320	8300.88	
	Carry Forward												1970	0		202087.10	6.00	12125.23	6.00	12125.23	24250.46		226337.56	

TORRENT PHARMACEUTICALS LTD

GST INVOICE (Supply of Goods)

IRN No : 22d4c66eaff37d9927307571547f431e8b54240c100244f5904d2436fb982382

EWay Bill No :

Original for Buyer []
Duplicate for Transporter []
Triplicate for Supplier []



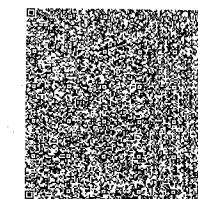
Supplier Details : T303

Name : TORRENT PHARMACEUTICALS LTD.
Address : C/O ZION DISTRIBUTION PVT.LTD.
D-59 GROJND FLOOR
OKHLA INDUSTRIAL AREA, PHASE I
NEW DELHI-110020
State & State Code : Delhi - (07)
GSTIN : 07AAACT5456A12N
PAN : AACT5456A
Drug Lic no. 20B : 20B-135107
Drug Lic no. 21B : 21B-135108
Food Lic. No. : 13317010000149

Billed To : 6531
Name : JOLLY ENTERPRISES
Address : OKHLA INDUSTRIAL AREA PHASE-I
B-116,FF, POCKET-B,OKHLA PHASE-1
NEW DELHI
NEW DELHI - 110020
State & State Code : Delhi - (07)
GSTIN : 07BDDPP4129A1ZY
PAN : BDDPP4129A
Drug Lic no. 20B : DL-OKH-119352/20B
Drug Lic no. 21B : DL-OKH-119353/21B
Food Lic. No.:

Ship To : 6531
Name : JOLLY ENTERPRISES
Address : OKHLA INDUSTRIAL AREA PHASE-I
B-116,FF, POCKET-B,OKHLA PHASE-1
NEW DELHI
NEW DELHI - 110020
State & State Code : Delhi - (07)
GSTIN : 07BDDPP4129A1ZY
PAN : BDDPP4129A
Drug Lic no. 20B : DL-OKH-119352/20B
Drug Lic no. 21B : DL-OKH-119353/21B
Food Lic. No. : 23318008000645

Document No : DL0200016885
Document Date : 12.03.2022
P.O.No. & Date : 11032022emailorder-11.03.2022
L.R. No. & Date :-
Transporter :
No. of Shippers : 00000
Mode of Despatch :
Vehicle Reg No :
Tax Under Reverse Charge :- NO
Place of Supply : Delhi (07)
Internal Document No. : 9010588349
Cheque No : 11032022emailorder **Due Date :** 12.03.2022



Sr. No.	Description	D i v.	MFG Loc. Code	C a t	HSN Code	U O M	Pack	Batch No.	Expiry Date	Per Pack		Qty		Discount Amount per Pack	Rate per Unit	Value	SGST/UTGST		CGST/GST	Total GST	Price to stockist with Tax	Total Value	
										MRP	Price to Retailer	Price to Stockist	Billed				Free	In %					Total Value
	Brought Forward											1970	0			202087.10		12125.23		12125.23	24250.46		226337.56

*Product Under Scheme							
Description	Basic Value	Tax %	Amount	Tax %	Amount	Total Tax	Total Value
Drugs	202087.10	6.00	12125.23	6.00	12125.23	24250.46	226337.56
Total	202087.10		12125.23		12125.23	24250.46	226337.56

Total:	1970	0			202087.10		12125.23		12125.23	24250.46		226337.56
Cash Discount:												0.00
Tax Collected at Source:												
Grand Total:												226337.56
Round Off (+/-):												-0.46
Please deduct TDS u/s 194Q Rs -202.10										NET RECEIVABLE Rs		226337.10
After deduction TDS kindly Pay Net Amount of Rs 226135.00												
Total Invoice Value (in Words): RUPEES TWO LAKH TWENTY-SIX THOUSAND THREE HUNDRED THIRTY-SEVEN AND TEN PAISA ONLY												

(1)General Warranty u/s 19 (3) of the Drug & Cosmetics Act, 1940. We M/s. TORRENT PHARMACEUTICALS LTD, being a resident of India carrying on business under the name of M/s TORRENT PHARMACEUTICALS LTD, hereby give this warranty that the goods specified and contained in the invoice do not contravene in any way the provisions of Sec.18 of the Drug & Cosmetics Act 1940

(2)We hereby certify that our registration under GST Provision is in force on the date of the Supply of goods mentioned in this bill.

(3)By accepting this credit note customer agrees to reverse the amount of GST mentioned on Credit Note where ITC is availed.

(4)SUBJECT TO AHMEDABAD JURISDICTION.

Delivery Note No.	(RECEIVERS SIGNATURE & DATE)
8002153747	

Signature or digital signature of supplier or his authorized representative

For Torrent Pharmaceuticals Ltd

Name & Designation:

TORRENT PHARMACEUTICALS LTD

GST INVOICE (Supply of Goods)

IRN No : 22d4c66eaff37d9927307571547f431e8b54240c100244f5904d2436fb982382
EWay Bill No :

Original for Buyer []
Duplicate for Transporter []
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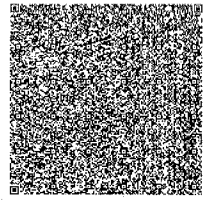
Supply of Goods

Supplier Details : T303
Name : TORRENT PHARMACEUTICALS LTD.
Address : C/O ZION DISTRIBUTION PVT.LTD.
D-59 GROUND FLOOR
OKHLA INDUSTRIAL AREA, PHASE I
NEW DELHI-110020
State & State Code : Delhi - (07)
GSTIN : 07AAACT5456A1ZN
PAN : AAACT5456A
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Billed To : 6531
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Address : OKHLA INDUSTRIAL AREA PHASE-I
B-116,FF, POCKET-B,OKHLA PHASE-1
NEW DELHI
NEW DELHI - 110020
State & State Code : Delhi - (07)
GSTIN : 07BDDPP4129A1ZY
PAN : BDDPP4129A
Drug Lic no. 20B : DL-OKH-119352/20B
Drug Lic no. 21B : DL-OKH-119353/21B
Food Lic. No.:

Ship To : 6531
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NEW DELHI - 110020
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GSTIN : 07BDDPP4129A1ZY
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Food Lic. No. : 23318008000645

Document No : DL0200016885
Document Date : 12.03.2022
P.O.No. & Date : 11032022emailorder-11.03.2022
L.R. No. & Date : -
Transporter :
No. of Shippers : 00000
Mode of Despatch :
Vehicle Reg No :
Tax Under Reverse Charge : - NO
Place of Supply : Delhi (07)
Internal Document No. : 9010588349
Cheque No : 11032022emailorder **Due Date :** 12.03.2022



Division wise Summary

Sr.No.	Div.Code	Division	Value	SGST	CGST/IGST	Total Value
1	03	Psycan	34586.10	2075.17	2075.17	38736.44
2	10	Neuron	8910.20	534.61	534.61	9979.42
3	44	Forza	30874.50	1852.47	1852.47	34579.44
4	11	Axon	478.40	28.70	28.70	535.80
5	20	Psycan-CND	49679.80	2980.80	2980.80	55641.40
6	02	Vista	74748.90	4484.93	4484.93	83718.76
7	04	Mind	2809.20	168.55	168.55	3146.30

Manufacturing Location

Sr.No.	Mfg. Code	Description
1	T711	Formulation (Sikkim)
2	1671	AKUMS DRUGS & PHARMACEUTICALS LTD
3	4091	HETERO LABS LTD.
4	6897	WINDLAS BIOTECH LTD.
5	5215	WINDLAS HEALTHCARE PVT LTD.
6	T201	Formulation (Himachal)
7	9299	ACME GENERICS PVT. LTD.
8	8647	GLENMARK PHARMACEUTICALS LTD.
9	6218	GLENMARK PHARMACEUTICALS LTD.



TERMS & CONDITIONS

1. Payment shall be by crossed Cheque / Demand Draft / NEFT / RTGS only in favour of TORRENT PHARMACEUTICALS LTD. Payment by cheque is subject to realization.
2. No Cash payments shall be accepted. Any stockist or dealer paying cash to any employee of the Company / C&F Agent / Any other representative of the Company shall be doing so at his own risk and responsibility.
3. All local sales shall be strictly on terms of payments against delivery. Interest @ 18% per annum along with applicable GST will be charged on all accounts beyond 21 days from the date of Lorry Receipts for all outstation consignment.
4. Bank charges for dishonored instruments as applicable, interest @ 18% per annum on the delayed period of payment and applicable GST payable thereon shall be collected in case of dishonor of a cheque. The payment of the said amount will be strictly by Demand Draft / NEFT / RTGS.
5. Goods are sold on an understanding that buyers are holding all requisite valid Drug Licenses and GST registrations.
6. Our responsibility ceases once the consignment leaves company's / CFA's premises.
7. Prices & Terms of sales are subject to change without any notice. Prices and terms prevailing on the date of invoice shall be applicable.
8. The price to stockiest, price to retailer and retail price / Maximum Retail Price are indicated for information only without any legal binding or liability on us.
9. Claims for returned goods will be entertained only if they are received in the standard format of the Company with all the requisite details such as invoice no., quantity, batch no. and date of expiry etc. alongwith Debit note / GST invoice as the case may be, as per GST provision.
10. Claims in respect of outstation consignment for shortages, breakages and damages if any should be reported as early as possible and not later than 5 days of the receipt of consignment. Claims not reported within 5 days will not be entertained. The buyer will be required to submit all requisite documents / evidences as may be needed to substantiate the claims including for submission for insurance purposes.
11. Additionally you can avail following Payment facilities Debit card Powered by RuPay / Unified Payments Interface (UPI) (BHIM-UPI) / Unified Payments Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code). In order to activate this Payment facilities we request you to get in touch with "SCM team" at our Corporate Office.
12. By accepting credit note for the Returned goods customer agrees to reverse the amount of GST mentioned on the credit note where ITC is availed.

ABBREVIATION

CODE	DESCRIPTION
GSTIN	Goods & Service Tax identification Number
SGST	State Goods and Service Tax
CGST	Central Goods and Service Tax
IGST	Integrated Goods and Service Tax
UTGST	Union Territory Goods and Service Tax
PAN	Permanent Account Number
HSN	Harmonized System Nomenclature
UOM	Unit of Measurement
CAT	Category (S) - Schedule (N) - Non Schedule (O) - Other Than Drugs (Food & Dietary Supplement & Cosmetics)
M.R.P.	Maximum Retail Price (inclusive of all taxes)
P.O.	Purchase Order
L.R.No.	Lorry Receipt Number OR Transport / Courier Docket Number
P.T.O.	Please Turn Over
E&OE	Errors and omissions excepted

UOM	DESCRIPTION
STR	Strip of Tab / Cap
BTL	Bottle of Tab / Cap
AMP	Ampoule
VL	Vial
PFS	Pre Filled Syringe / Syringe
LIQ	Bottle of Liquid (Syrup / Cream / Lotion / Suspension)
SAC	Sachet / Pouch
TUB	Tube
NOS	Single Unit / Pack / Infusion