
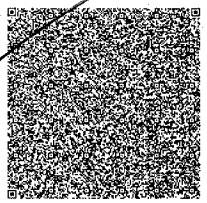
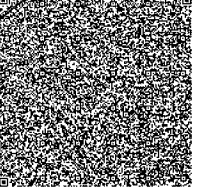

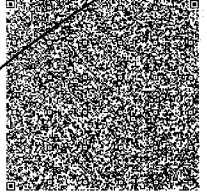

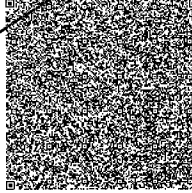



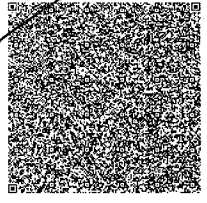
TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)											Original for Buyer [ ]			Duplicate for Transporter [ ]			TriPLICATE for Supplier [ ]									
<b>Supplier Details : T303</b> <b>Name : TORRENT PHARMACEUTICALS LTD.</b> <b>Address : C/O ZION DISTRIBUTION PVT.LTD.</b> D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 <b>State &amp; State Code : Delhi - (07)</b> <b>GSTIN : 07AAACT5456A1ZN</b> <b>PAN : AAAC5456A</b> <b>Drug Lic no. 20B : 20B-135107</b> <b>Drug Lic no. 21B : 21B-135108</b> <b>Food Lic. No. : 13317010000149</b>			IRN No : 55fa03da8c4cfc8142f5ee37b90553ae3f8c2f1246b573217d8ab40bb9d6a525 EWay Bill No : <b>TRN-(7822)</b>											<b>Document No : DL0200016637</b> <b>Document Date : 07.03.2022</b> <b>P.O.No. &amp; Date : 07032022emailorder-07.03.2022</b> <b>L.R. No. &amp; Date : -</b> <b>Transporter :</b> <b>No. of Shippers : 00000</b> <b>Mode of Despatch :</b> <b>Vehicle Reg No :</b> <b>Tax Under Reverse Charge :- NO</b> <b>Place of Supply : Delhi (07)</b> <b>Internal Document No. : 9010588101</b> <b>Cheque No : 07032022emailorder Due Date : 07.03.2022</b>															
			Supply of Goods																										
			<b>Billed To : 6531</b> <b>Name : JOLLY ENTERPRISES</b> <b>Address : OKHLA INDUSTRIAL AREA PHASE-I</b> B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code : Delhi - (07)</b> <b>GSTIN : 07BDDPP4129A1ZY</b> <b>PAN : BDDPP4129A</b> <b>Drug Lic no. 20B : DL-OKH-119352/20B</b> <b>Drug Lic no. 21B : DL-OKH-119353/21B</b> <b>Food Lic. No.:</b>					<b>Ship To : 6531</b> <b>Name : JOLLY ENTERPRISES</b> <b>Address : OKHLA INDUSTRIAL AREA PHASE-I</b> B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code : Delhi - (07)</b> <b>GSTIN : 07BDDPP4129A1ZY</b> <b>PAN : BDDPP4129A</b> <b>Drug Lic no. 20B : DL-OKH-119352/20B</b> <b>Drug Lic no. 21B : DL-OKH-119353/21B</b> <b>Food Lic. No. : 23318008000645</b>																					
			Supply of Goods																										
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	AFOGATRAN 150 CAP	03	7910	N	3004 90 99	STR	10	PCCDA21208	05/23	398.00	284.29	255.86	40		255.86	10234.40	6.00	614.06	6.00	614.06	1228.12	286.5630	11462.52						
2	AFOGATRAN 75 CAP	03	7910	N	3004 90 99	STR	10	PCCDA21301	01/23	265.30	189.50	170.55	20		170.55	3411.00	6.00	204.66	6.00	204.66	409.32	191.0160	3820.32						
3	AFOGLIP M 1000 TAB	03	8412	N	3004 90 99	STR	15	50210002	12/22	243.20	173.71	156.34	40		156.34	6253.60	6.00	375.22	6.00	375.22	750.44	175.1010	7004.04						
4	AFOGLIP M 500 TAB	03	8412	N	3004 90 99	STR	15	50210011	12/22	232.80	166.29	149.66	30		149.66	4489.80	6.00	269.39	6.00	269.39	538.78	167.6193	5028.58						
5	AHAGLOW ADVANCED 100 GM	22	5325	O	3304 99 90	TUB	1	UFT9H200	10/23	477.00	323.39	291.05	30		291.05	8731.50	9.00	785.84	9.00	785.84	1571.68	343.4393	10303.18						
6	AHAGLOW ADVANCED 200 GM	22	5325	O	3304 99 90	TUB	1	UFT9H220	11/23	694.50	470.85	423.76	21		423.76	8898.96	9.00	800.91	9.00	800.91	1601.82	500.0371	10500.78						
7	AHAGLOW ADVANCED 200 GM	22	5325	O	3304 99 90	TUB	1	UFT9H222	11/23	694.50	470.85	423.76	9		423.76	3813.84	9.00	343.25	9.00	343.25	686.50	500.0378	4500.34						
8	AHAGLOW MOISTURISING 50G	22	5325	O	3304 99 90	TUB	1	UHP3J002	12/23	575.00	389.83	350.85	30		350.85	10525.50	9.00	947.30	9.00	947.30	1894.60	414.0033	12420.10						
9	AHAGLOW SS LOTION SPF 26	22	5325	O	3304 99 90	BTL	1	UEL5H003	07/23	658.50	446.44	401.80	20		401.80	8036.00	9.00	723.24	9.00	723.24	1446.48	474.1240	9482.48						
10	AMAZEO 100 TAB	11	T711	N	3004 90 99	STR	10	2D39H001	02/23	138.40	98.86	88.97	50		88.97	4448.50	6.00	266.91	6.00	266.91	533.82	99.6464	4982.32						
11	AMAZEO 200 TAB	11	T711	N	3004 90 99	STR	10	2D40H002	04/23	271.10	193.64	174.28	40		174.28	6971.20	6.00	418.27	6.00	418.27	836.54	195.1935	7807.74						
12	AMAZEO 50 TAB	11	5781	N	3004 90 99	STR	10	RF1921004	06/23	85.90	61.36	55.22	40		55.22	2208.80	6.00	132.53	6.00	132.53	265.05	61.8465	2473.86						
13	AMAZEO OD 100 TAB	11	T201	N	3004 90 99	STR	10	C198H007	08/23	154.40	110.29	99.26	16		99.26	1588.16	6.00	95.29	6.00	95.29	190.58	111.1713	1778.74						
14	AMAZEO OD 100 TAB	11	T201	N	3004 90 99	STR	10	C198J001	11/23	154.40	110.29	99.26	24		99.26	2382.24	6.00	142.93	6.00	142.93	285.86	111.1708	2668.10						
15	AMAZEO OD 200 TAB	11	T201	N	3004 90 99	STR	10	CF28H009	11/23	315.55	225.39	202.85	50		202.85	10142.50	6.00	608.55	6.00	608.55	1217.10	227.1920	11359.60						
Carry Forward														460	0							92136.00		6728.35		6728.35	13456.70		105592.70


TORRENT PHARMACEUTICALS LTD				GST INVOICE (Supply of Goods)										Original for Buyer [ ]		Duplicate for Transporter [ ]		Triuplicate for Supplier [ ]						
<b>Supplier Details : T303</b> <b>Name :</b> TORRENT PHARMACEUTICALS LTD. <b>Address :</b> C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07AAACT5456A1Z <b>PAN :</b> AAACT5456A <b>Drug Lic no. 20B :</b> 20B-135107 <b>Drug Lic no. 21B :</b> 21B-135108 <b>Food Lic. No. :</b> 13317010000149				<b>Supply of Goods</b> <b>Billed To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address :</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No.:</b>										<b>Ship To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address :</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No. :</b> 23318008000645		<b>Document No :</b> DL0200016637 <b>Document Date :</b> 07.03.2022 <b>P.O.No. &amp; Date :</b> 07032022emailorder-07.03.2022 <b>L.R. No. &amp; Date :</b> - <b>Transporter :</b> <b>No. of Shippers :</b> 00000 <b>Mode of Despatch :</b> <b>Vehicle Reg No :</b> <b>Tax Under Reverse Charge :</b> - NO <b>Place of Supply :</b> Delhi (07) <b>Internal Document No. :</b> 9010588101 <b>Cheque No :</b> 07032022emailorder <b>Due Date :</b> 07.03.2022								
				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
										MRP	Price to Retailer	Price to Stockist	Billed	Free				In %	Total Value	In %	Total Value			
	<b>Brought Forward</b>												460	0			92136.00		6728.35		6728.35	13456.70		105592.70
16	AMAZEO OD 400 TAB	11	T201	N	3004 90 99	STR	10	CF29H003	06/23	511.65	365.46	328.92	20			328.92	6578.40	6.00	394.70	6.00	394.70	789.40	368.3900	7367.80
17	AMIFRU 40 TAB	20	T711	N	3004 90 79	STR	10	2CR3H008	09/24	10.25	7.32	6.59	60			6.59	395.40	6.00	23.72	6.00	23.72	47.44	7.3807	442.84
18	AMIFRU PLUS	20	T711	N	3004 90 79	STR	10	2KN4G002	09/22	79.50	56.79	51.11	20			51.11	1022.20	6.00	61.33	6.00	61.33	122.66	57.2430	1144.86
19	ARIP MT 10 TAB	10	5564	N	3004 90 99	STR	15	GCUB0003	01/24	209.90	149.93	134.94	50			134.94	6747.00	6.00	404.82	6.00	404.82	809.64	151.1328	7556.64
20	ARIP MT 5 TAB	10	T711	N	3004 90 99	STR	15	2KM9H003	04/23	121.05	86.46	77.82	110			77.82	8560.20	6.00	513.61	6.00	513.61	1027.22	87.1584	9587.42
21	ASTHAFEN TAB	02	T711	N	3004 90 39	STR	10	2G01H001	07/24	56.70	40.50	36.45	100			36.45	3645.00	6.00	218.70	6.00	218.70	437.40	40.8240	4082.40
22	ATLURA 40 TAB	11	4827	N	3004 90 99	STR	10	DRB05176A	04/23	144.95	103.54	93.18	40			93.18	3727.20	6.00	223.63	6.00	223.63	447.26	104.3615	4174.46
23	ATLURA 80 TAB	11	4827	N	3004 90 99	STR	10	DRB01126D	12/22	241.75	172.68	155.41	20			155.41	3108.20	6.00	186.49	6.00	186.49	372.98	174.0590	3481.18
24	AZUKON M TAB	03	T711	N	3004 90 99	STR	10	2FT8H001	03/24	127.00	90.71	81.64	20			81.64	1632.80	6.00	97.97	6.00	97.97	195.94	91.4370	1828.74
25	AZULIX 0.5 MF TAB	12	5564	N	3004 90 99	STR	10	GHYB0003	06/23	48.35	34.54	31.08	20			31.08	621.60	6.00	37.30	6.00	37.30	74.60	34.8100	696.20
26	AZULIX 1 MF FORTE TAB	12	T711	N	3004 90 99	STR	15	2LE9H020	02/23	161.75	115.54	103.98	20			103.98	2079.60	6.00	124.78	6.00	124.78	249.56	116.4580	2329.16
27	AZULIX 1 MF TAB	12	T711	N	3004 90 99	STR	15	2KX2H084	06/23	141.65	101.18	91.06	180			91.06	16390.80	6.00	983.45	6.00	983.45	1966.90	101.9872	18357.70
28	AZULIX 1 TAB	12	T711	S	3004 90 99	STR	10	2Y67H003	09/23	40.15	28.68	25.81	50			25.81	1290.50	6.00	77.43	6.00	77.43	154.86	28.9072	1445.36
29	AZULIX 2 MF FORTE TAB	12	T711	N	3004 90 99	STR	15	2KV8H030	03/23	220.65	157.61	141.85	120			141.85	17022.00	6.00	1021.32	6.00	1021.32	2042.64	158.8720	19064.64
	<b>Carry Forward</b>												1290	0			164956.90		11097.60		11097.60	22195.20		187152.10


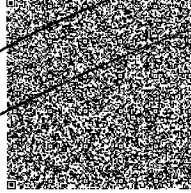
TORRENT PHARMACEUTICALS LTD										GST INVOICE (Supply of Goods)										Original for Buyer [ ]		Duplicate for Transporter [ ]		Triuplicate for Supplier [ ]	
<b>Supplier Details : T303</b> <b>Name :</b> TORRENT PHARMACEUTICALS LTD. <b>Address :</b> C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07AAACT5456A1ZN <b>PAN :</b> AAAC5456A <b>Drug Lic no. 20B :</b> 20B-135107 <b>Drug Lic no. 21B :</b> 21B-135108 <b>Food Lic. No. :</b> 13317010000149										<b>IRN No :</b> 55fa03da8c4cf8142f5ee37b90553ae3f8c2f1246b573217d8ab40bb9d6a525 <b>EWay Bill No :</b>															
										Supply of Goods															
<b>Billed To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address :</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No.:</b>					<b>Ship To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address :</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No. :</b> 23318008000645					<b>Document No :</b> DL0200016637 <b>Document Date :</b> 07.03.2022 <b>P.O.No. &amp; Date :</b> 07032022emailorder-07.03.2022 <b>L.R. No. &amp; Date :</b> - <b>Transporter :</b> <b>No. of Shippers :</b> 00000 <b>Mode of Despatch :</b> <b>Vehicle Reg No :</b> <b>Tax Under Reverse Charge :-</b> NO <b>Place of Supply :</b> Delhi (07) <b>Internal Document No. :</b> 9010588101 <b>Cheque No :</b> 07032022emailorder Due Date : 07.03.2022															
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				
	<b>Brought Forward</b>												1290	0			164956.90	11097.60		11097.60	22195.20		187152.10		
30	AZULIX 2 MF TAB	12	T711	N	3004 90 99	STR	15	2KW5H073	06/23	209.00	149.29	134.36	240			134.36	32246.40	6.00	1934.78	6.00	1934.78	3869.56	150.4832	36115.96	
31	AZULIX 2 TAB	12	T711	S	3004 90 99	STR	10	2Y66H004	10/23	63.80	45.57	41.01	200			41.01	8202.00	6.00	492.12	6.00	492.12	984.24	45.9312	9186.24	
32	AZULIX 3 MF FORTE TAB	12	6897	N	3004 90 99	STR	10	WBACB012	07/23	155.40	111.00	99.90	20			99.90	1998.00	6.00	119.88	6.00	119.88	239.76	111.8880	2237.76	
33	AZULIX 3 MF TAB	12	6897	S	3004 90 99	STR	10	WBAAB020	06/23	85.50	61.07	54.96	150			54.96	8244.00	6.00	494.64	6.00	494.64	989.28	61.5552	9233.28	
34	AZULIX 3 TAB	12	5781	N	3004 90 99	STR	10	RF0121004	05/23	142.85	102.04	91.83	30			91.83	2754.90	6.00	165.29	6.00	165.29	330.58	102.8493	3085.48	
35	AZULIX 4 MF FORTE TAB	12	6897	N	3004 90 99	STR	10	WBADB010	08/23	171.55	122.54	110.28	50			110.28	5514.00	6.00	330.84	6.00	330.84	661.68	123.5136	6175.68	
36	AZULIX 4 MF TAB	12	6897	S	3004 90 99	STR	10	WBABB016	07/23	121.70	86.93	78.24	30			78.24	2347.20	6.00	140.83	6.00	140.83	281.66	87.6287	2628.86	
37	AZULIX 4 TAB	12	5781	N	3004 90 99	STR	10	RF0221003	07/23	196.15	140.11	126.10	30			126.10	3783.00	6.00	226.98	6.00	226.98	453.96	141.2320	4236.96	
38	AZULIX MV 1/0.2TAB	12	4091	N	3004 90 99	STR	10	AZU210902	08/23	128.55	91.82	82.64	50			82.64	4132.00	6.00	247.92	6.00	247.92	495.84	92.5568	4627.84	
39	AZULIX MV 1/0.3 TAB	12	6897	N	3004 90 99	STR	10	WBAMB006	08/23	139.35	99.54	89.58	20			89.58	1791.60	6.00	107.50	6.00	107.50	215.00	100.3300	2006.60	
40	AZULIX MV 2/0.2TAB	12	4091	N	3004 90 99	STR	10	AZT211005	09/23	192.20	137.29	123.56	50			123.56	6178.00	6.00	370.68	6.00	370.68	741.36	138.3872	6919.36	
41	AZULIX MV 2/0.3 TAB	12	6897	N	3004 90 99	STR	10	WBAVB015	10/23	165.25	118.04	106.23	80			106.23	8498.40	6.00	509.90	6.00	509.90	1019.80	118.9775	9518.20	
42	B-LONG TAB	31	6897	N	3004 50 39	STR	30	FT37721002	07/23	147.30	105.21	94.69	20			94.69	1893.80	6.00	113.63	6.00	113.63	227.26	106.0530	2121.06	
43	BETACARD 25 TAB	05	T711	N	3004 90 74	STR	14	2170H001	04/24	44.65	31.89	28.70	50			28.70	1435.00	6.00	86.10	6.00	86.10	172.20	32.1440	1607.20	
	<b>Carry Forward</b>												2310	0			253975.20	16438.69		16438.69	32877.38		286852.58		

TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)										Original for Buyer [ ]			Duplicate for Transporter [ ]			Triplicate for Supplier [ ]						
<b>Supplier Details : T303</b> <b>Name : TORRENT PHARMACEUTICALS LTD.</b> <b>Address : C/O ZION DISTRIBUTION PVT.LTD.</b> D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 <b>State &amp; State Code : Delhi - (07)</b> <b>GSTIN : 07AAACT5456A1ZNY</b> <b>PAN : AAACT5456A</b> <b>Drug Lic no. 20B : 20B-135107</b> <b>Drug Lic no. 21B : 21B-135108</b> <b>Food Lic. No. : 13317010000149</b>			<b>IRN No : 55fa03da8c4cfc8142f5ee37b90553ae3f8c2f1246b573217d8ab40bb9d6a525</b> <b>EWay Bill No :</b>					<b>Supply of Goods</b> <b>Billed To : 6531</b> <b>Name : JOLLY ENTERPRISES</b> <b>Address : OKHLA INDUSTRIAL AREA PHASE-I</b> B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code : Delhi - (07)</b> <b>GSTIN : 07BDDPP4129A1ZY</b> <b>PAN : BDDPP4129A</b> <b>Drug Lic no. 20B : DL-OKH-119352/20B</b> <b>Drug Lic no. 21B : DL-OKH-119353/21B</b> <b>Food Lic. No.:</b>					<b>Ship To : 6531</b> <b>Name : JOLLY ENTERPRISES</b> <b>Address : OKHLA INDUSTRIAL AREA PHASE-I</b> B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code : Delhi - (07)</b> <b>GSTIN : 07BDDPP4129A1ZY</b> <b>PAN : BDDPP4129A</b> <b>Drug Lic no. 20B : DL-OKH-119352/20B</b> <b>Drug Lic no. 21B : DL-OKH-119353/21B</b> <b>Food Lic. No. : 23318008000645</b>					<b>Document No : DL0200016637</b> <b>Document Date : 07.03.2022</b> <b>P.O.No. &amp; Date : 07032022emailorder-07.03.2022</b> <b>L.R. No. &amp; Date : -</b> <b>Transporter :</b> <b>No. of Shippers : 00000</b> <b>Mode of Despatch :</b> <b>Vehicle Reg No :</b> <b>Tax Under Reverse Charge : - NO</b> <b>Place of Supply : Delhi (07)</b> <b>Internal Document No. : 9010588101</b> <b>Cheque No : 07032022emailorder Due Date : 07.03.2022</b>							
			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
											MRP	Price to Retailer	Price to Stockist	Billed	Free			In %	Total Value	In %	Total Value				
<b>Brought Forward</b>													2310	0			253975.20	16438.69	16438.69	32877.38	286852.58				
44	BETACARD AM TAB	05	T711	N	3004 90 74	STR	15	2173H027	10/23	33.35	23.82	21.44	80		21.44	1715.20	6.00	102.91	6.00	102.91	205.82	24.0128	1921.02		
45	BRITZILAM 100 TAB	10	T201	N	3004 90 82	STR	15	CME6J001	12/23	448.50	320.36	288.32	50		288.32	14416.00	6.00	864.96	6.00	864.96	1729.92	322.9184	16145.92		
46	BRITZILAM 25 TAB	10	8927	N	3004 90 82	STR	14	EMV211789	10/23	124.60	89.00	80.10	20		80.10	1602.00	6.00	96.12	6.00	96.12	192.24	89.7120	1794.24		
47	BRITZILAM 50 TAB	10	T201	N	3004 90 82	STR	15	CME5J003	12/23	223.50	159.64	143.68	40		143.68	5747.20	6.00	344.83	6.00	344.83	689.66	160.9215	6436.86		
48	BRITZILAM 75 TAB	10	T201	N	3004 90 82	STR	15	CPA3J001	12/23	328.50	234.64	211.18	40		211.18	8447.20	6.00	506.83	6.00	506.83	1013.66	236.5215	9460.86		
49	CALCIGARD 10 CAP	05	3651	S	3004 90 72	STR	10	S175H002	09/23	9.50	6.79	6.11	40		6.11	244.40	6.00	14.66	6.00	14.66	29.32	6.8430	273.72		
50	CALCIGARD 5 CAP	05	3651	N	3004 90 72	STR	10	S177H002	07/23	15.60	11.14	10.03	20		10.03	200.60	6.00	12.04	6.00	12.04	24.08	11.2340	224.68		
51	CALCIGARD RTD TAB	05	T711	N	3004 90 72	STR	10	2AL2G009	11/22	35.10	25.07	22.56	144		22.56	3248.64	6.00	194.92	6.00	194.92	389.84	25.2672	3638.48		
52	CARNISURE 500 TAB	24	6897	N	3004 90 99	STR	10	WBA5B027	07/24	335.45	239.61	215.65	50		215.65	10782.50	6.00	646.95	6.00	646.95	1293.90	241.5280	12076.40		
53	CARNISURE PLUS TAB	24	6897	N	3004 50 39	STR	10	WBB9B015	03/23	136.95	97.82	88.04	20		88.04	1760.80	6.00	105.65	6.00	105.65	211.30	98.6050	1972.10		
54	CARNISURE SYRUP 30 ml	38	1671	N	3004 90 99	LIQ	1	BABB0012	08/24	224.15	160.11	144.10	60		144.10	8646.00	6.00	518.76	6.00	518.76	1037.52	161.3920	9683.52		
55	CHYMORAL BR TAB	23	2473	N	3004 90 84	STR	10	21S2GTD784	11/23	247.80	177.00	159.30	20		159.30	3186.00	6.00	191.16	6.00	191.16	382.32	178.4160	3568.32		
56	CHYMORAL FORTE DS TAB	23	6897	N	3004 90 84	STR	10	WBB1B014	07/23	402.05	287.18	258.46	20		258.46	5169.20	6.00	310.15	6.00	310.15	620.30	289.4750	5789.50		
57	CHYMORAL FORTE TAB	23	T711	N	3004 90 84	STR	20	2KU6H007	10/23	423.40	302.43	272.19	100		272.19	27219.00	6.00	1633.14	6.00	1633.14	3266.28	304.8528	30485.28		
<b>Carry Forward</b>													3014	0			346359.94	21981.77	21981.77	43963.54	390323.48				

TORRENT PHARMACEUTICALS LTD				GST INVOICE (Supply of Goods)										Original for Buyer [ ]			Duplicate for Transporter [ ]			Triuplicate for Supplier [ ]				
<b>Supplier Details : T303</b> <b>Name :</b> TORRENT PHARMACEUTICALS LTD. <b>Address :</b> C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07AAACT5456A1ZNY <b>PAN :</b> AAACT5456A <b>Drug Lic no. 20B :</b> 20B-135107 <b>Drug Lic no. 21B :</b> 21B-135108 <b>Food Lic. No. :</b> 13317010000149				<b>Supply of Goods</b> <b>IRN No :</b> 55fa03da8c4cfc8142f5ee37b90553ae3f8c2f1246b573217d8ab40bb9d6a525 <b>EWay Bill No :</b>																				
				<b>Billed To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address :</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No.:</b>					<b>Ship To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address :</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No. :</b> 23318008000645					<b>Document No :</b> DL0200016637 <b>Document Date :</b> 07.03.2022 <b>P.O.No. &amp; Date :</b> 07032022emailorder-07.03.2022 <b>L.R. No. &amp; Date :-</b> <b>Transporter :</b> <b>No. of Shippers :</b> 00000 <b>Mode of Despatch :</b> <b>Vehicle Reg No :</b> <b>Tax Under Reverse Charge :-</b> NO <b>Place of Supply :</b> Delhi (07) <b>Internal Document No. :</b> 9010588101 <b>Cheque No :</b> 07032022emailorder <b>Due Date :</b> 07.03.2022										
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			
	<b>Brought Forward</b>												3014	0			346359.94	21981.77		21981.77	43963.54		390323.48	
58	CHYMORAL PLUS TAB	23	6897	N	3004 90 84	STR	15	WBB2B017	07/23	180.20	128.71	115.84	20		115.84	2316.80	6.00	139.01	6.00	139.01	278.02	129.7410	2594.82	
59	CLOTAN CAP	10	5564	N	3004 90 69	STR	10	GBEA0003	11/23	152.85	109.18	98.26	20		98.26	1965.20	6.00	117.91	6.00	117.91	235.82	110.0510	2201.02	
60	COBASWIFT NS 5ML	23	6015	N	3004 50 34	VL	01	GNA1H002	12/22	399.00	285.00	256.50	20		256.50	5130.00	6.00	307.80	6.00	307.80	615.60	287.2800	5745.60	
61	COLONISE FORTE CAP	01	5344	N	3002 90 30	STR	10	NA2111	04/23	243.70	174.07	156.66	20		156.66	3133.20	6.00	187.99	6.00	187.99	375.98	175.4590	3509.18	
62	CONSTICALO 1 mg TAB	11	T711	N	3004 90 99	STR	10	2KH7H004	10/23	198.00	141.43	127.29	30		127.29	3818.70	6.00	229.12	6.00	229.12	458.24	142.5647	4276.94	
63	CONSTICALO 2 mg TAB	11	T711	N	3004 90 99	STR	10	2KH8H007	07/23	334.45	238.89	215.00	20		215.00	4300.00	6.00	258.00	6.00	258.00	516.00	240.8000	4816.00	
64	CORTAZ FOAM	22	4050	N	3004 90 29	BTL	50	XJS1H003	09/23	439.80	314.14	282.73	20		282.73	5654.60	6.00	339.28	6.00	339.28	678.56	316.6580	6333.16	
65	CUTICAPIL 75 ML	22	2710	O	3305 90 90	BTL	1	BCS024	10/23	1450.00	983.05	884.75	6		884.75	5308.50	9.00	477.77	9.00	477.77	955.54	1044.0067	6264.04	
66	CUTICAPIL 75 ML	22	2710	O	3305 90 90	BTL	1	BCS025	12/23	1450.00	983.05	884.75	34		884.75	30081.50	9.00	2707.34	9.00	2707.34	5414.68	1044.0053	35496.18	
67	D-360 CAP	24	5180	S	3004 50 36	STR	4	S212495	05/23	122.55	87.54	78.78	50		78.78	3939.00	6.00	236.34	6.00	236.34	472.68	88.2336	4411.68	
68	D-360 SACHET 1 gm	24	1428	N	3004 50 36	SAC	1	D210027	06/23	39.20	28.00	25.20	20		25.20	504.00	6.00	30.24	6.00	30.24	60.48	28.2240	564.48	
69	DEPLATT 150 TAB	05	T711	N	3004 90 99	STR	10	2Z31H002	05/23	183.70	131.21	118.09	20		118.09	2361.80	6.00	141.71	6.00	141.71	283.42	132.2610	2645.22	
70	DEPLATT A 150 TAB	05	T711	N	3004 90 99	STR	15	2X84H021	11/22	82.25	58.75	52.88	20		52.88	1057.60	6.00	63.46	6.00	63.46	126.92	59.2260	1184.52	
71	DEPLATT A 75 TAB	05	T711	N	3004 90 99	STR	15	2Z29H036	11/22	80.85	57.75	51.98	210		51.98	10915.80	6.00	654.95	6.00	654.95	1309.90	58.2176	12225.70	
	<b>Carry Forward</b>												3524	0		426846.64	27872.69		27872.69	55745.38		482592.02		

TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)										Original for Buyer [ ]		Duplicate for Transporter [ ]		Triuplicate for Supplier [ ]							
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<b>Billed To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address :</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No.:</b>			<b>Ship To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address :</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No. :</b> 23318008000645										<b>Document No :</b> DL0200016637 <b>Document Date :</b> 07.03.2022 <b>P.O.No. &amp; Date :</b> 07032022emailorder-07.03.2022 <b>L.R. No. &amp; Date :</b> - <b>Transporter :</b> <b>No. of Shippers :</b> 00000 <b>Mode of Despatch :</b> <b>Vehicle Reg No :</b> <b>Tax Under Reverse Charge :-</b> NO <b>Place of Supply :</b> Delhi (07) <b>Internal Document No. :</b> 9010588101 <b>Cheque No :</b> 07032022emailorder <b>Due Date :</b> 07.03.2022											
			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	
										MRP	Price to Retailer	Price to Stockist	Billed	Free				In %	Total Value	In %	Total Value			
	<b>Brought Forward</b>												3524	0			426846.64		27872.69		27872.69	55745.38		482592.02
72	DEPLATT CV 20 CAP	05	5175	N	3004 90 99	STR	10	TOR21G036	06/23	105.70	75.50	67.95	50			67.95	3397.50	6.00	203.85	6.00	203.85	407.70	76.1040	3805.20
73	DEPLATT CV CAP	05	1346	N	3004 90 99	STR	10	DAA-060	06/23	77.95	55.68	50.11	20			50.11	1002.20	6.00	60.13	6.00	60.13	120.26	56.1230	1122.46
74	DEPLATT TAB	05	T711	S	3004 90 99	STR	15	2Y32H020	05/23	86.95	62.11	55.90	360			55.90	20124.00	6.00	1207.44	6.00	1207.44	2414.88	62.6080	22538.88
75	DEVIRY 10 TAB	24	1671	S	3004 39 19	STR	10	DAAB0058	07/24	60.25	43.04	38.73	45			38.73	1742.85	6.00	104.57	6.00	104.57	209.14	43.3776	1951.99
76	DEWSOFT PREMIA CREAM	22	5325	O	3304 99 30	LIQ	1	UBJ7J001	12/23	1225.00	830.51	747.46	30			747.46	22423.80	9.00	2018.14	9.00	2018.14	4036.28	882.0027	26460.08
77	DEWSOFT PREMIA LOTION	22	5325	O	3304 99 30	LIQ	1	UBJ6H005	09/23	979.00	663.73	597.36	20			597.36	11947.20	9.00	1075.25	9.00	1075.25	2150.50	704.8850	14097.70
78	DIBETA SR 1 TAB	20	T711	S	3004 90 99	STR	10	2KU8H003	02/23	40.60	29.00	26.10	40			26.10	1044.00	6.00	62.64	6.00	62.64	125.28	29.2320	1169.28
79	DICLOGESIC (REFORM) TAB	02	T711	N	3004 90 69	STR	10	2BC3H005	03/23	50.30	35.93	32.34	40			32.34	1293.60	6.00	77.62	6.00	77.62	155.24	36.2210	1448.84
80	DICLOGESIC SP TAB	02	1346	N	3004 90 69	STR	10	PDS-092	03/23	83.00	59.29	53.36	20			53.36	1067.20	6.00	64.03	6.00	64.03	128.06	59.7630	1195.26
81	DILZEM 30 TAB	20	T711	S	3004 90 79	STR	15	2D61H022	08/25	40.25	28.75	25.88	82			25.88	2122.16	6.00	127.33	6.00	127.33	254.66	28.9856	2376.82
82	DILZEM 30 TAB	20	T711	S	3004 90 79	STR	15	2D61H030	11/25	40.25	28.75	25.88	118			25.88	3053.84	6.00	183.23	6.00	183.23	366.46	28.9856	3420.30
83	DILZEM 60 TAB	20	T711	S	3004 90 79	STR	15	2E03H007	10/25	82.05	58.61	52.75	160			52.75	8440.00	6.00	506.40	6.00	506.40	1012.80	59.0800	9452.80
84	DILZEM CD 120 CAP	20	T201	N	3004 90 79	STR	10	CFH2H011	01/23	227.40	162.43	146.19	200			146.19	29238.00	6.00	1754.28	6.00	1754.28	3508.56	163.7328	32746.56
85	DILZEM CD 90 CAP	20	T201	S	3004 90 79	STR	10	CJY8J001	08/23	107.65	76.89	69.20	315			69.20	21798.00	6.00	1307.88	6.00	1307.88	2615.76	77.5040	24413.76
	<b>Carry Forward</b>												5024	0			555540.99		36625.48		36625.48	73250.96		628791.95

TORRENT PHARMACEUTICALS LTD	GST INVOICE (Supply of Goods)													Original for Buyer [ ]		Duplicate for Transporter [ ]		Triplicate for Supplier [ ]						
	IRN No : 55fa03da8c4cfc8142f5ee37b90553ae3f8c2f1246b573217d8ab40bb9d6a525													EWay Bill No :										
Supplier Details : T393 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 : AAAC5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149	Supply of Goods						Supply of Goods						Supply of Goods											
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										MRP	Price to Retailer	Price to Stockist	Billed	Free				In %	Total Value	In %	Total Value			
<b>Brought Forward</b>													5024	0			555540.99		36625.48		36625.48	73250.96		628791.95
86	DILZEM SR TAB	20	T711	S	3004 90 79	STR	15	2T15H010	06/24	156.95	112.11	100.90	160		100.90	16144.00	6.00	968.64	6.00	968.64	1937.28	113.0080	18081.28	
87	DOMSTAL 5 DT TAB	01	T711	N	3004 90 39	STR	15	2KA5H001	08/24	54.50	38.93	35.04	20		35.04	700.80	6.00	42.05	6.00	42.05	84.10	39.2450	784.90	
88	DOMSTAL BABY 5 ml	38	6038	N	3004 90 39	LIQ	1	T960H012	11/23	76.05	54.32	48.89	140		48.89	6844.60	6.00	410.68	6.00	410.68	821.36	54.7569	7665.96	
89	DOMSTAL MT 10 TAB	01	1671	S	3004 90 39	STR	10	JB06H002	11/24	25.85	18.46	16.62	40		16.62	664.80	6.00	39.89	6.00	39.89	79.78	18.6145	744.58	
90	DOMSTAL O CAP	02	T201	N	3004 90 39	STR	15	C266H003	02/23	148.55	106.11	95.50	20		95.50	1910.00	6.00	114.60	6.00	114.60	229.20	106.9600	2139.20	
91	DOMSTAL SUSPENSION 30 ml	38	6038	S	3004 90 39	LIQ	1	TLK3H013	10/23	36.05	25.75	23.18	100		23.18	2318.00	6.00	139.08	6.00	139.08	278.16	25.9616	2596.16	
92	DOMSTAL TAB	01	T711	S	3004 90 39	STR	10	2235H007	10/24	26.90	19.21	17.29	72		17.29	1244.88	6.00	74.69	6.00	74.69	149.38	19.3647	1394.26	
<b>Carry Forward</b>													5576	0			585368.07		38415.11		38415.11	76830.22		662198.29

<b>TORRENT PHARMACEUTICALS LTD</b>		<b>GST INVOICE (Supply of Goods)</b>												Original for Buyer [ ]																			
		IRN No : 55fa03da8c4cfc8142f5ee37b90553ae3f8c2f1246b573217d8ab40bb9d6a525												Duplicate for Transporter [ ]																			
Supplier Details : T393 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 : 07AAACT5456A1ZYN PAN : AAAC5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149		<b>Supply of Goods</b>						<b>Supply of Goods</b>						Document No : DL0200016637																			
		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 Date : 07.03.2022				P.O.No. & Date : 07032022emailorder-07.03.2022		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)	
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	In %				Total Value									
Brought Forward												5576	0			585368.07	38415.11		38415.11	76830.22			662198.29										
<b>*Product Under Scheme</b>										Total:		5576	0			585368.07	38415.11		38415.11	76830.22			662198.29										
Description	Basic Value	Tax %	Amount	Tax %	Amount	Total Tax	Total Value																										
Drugs	475601.27	6.00	28536.07	6.00	28536.07	57072.14	532673.41	Cash Discount: 0.00																									
Cosmetic	109766.80	9.00	9879.04	9.00	9879.04	19758.08	129524.88	Tax Collected at Source:																									
<b>Total</b>	585368.07		38415.11		38415.11	76830.22	662198.29	Grand Total: 662198.29																									
										Round Off (+/-):															0.06								
										Please deduct TDS u/s 194Q Rs -585.35										NET RECEIVABLE Rs.		662198.35											
										After deduction TDS kindly Pay Net Amount of Rs 661613.00																							
										Total Invoice Value (in Words):										<b>RUPEES SIX LAKH SIXTY-TWO THOUSAND ONE HUNDRED NINETY-EIGHT AND THIRTY-FIVE PAISA ONLY</b>													
(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)					Signature or digital signature of supplier or his authorized representative  For Torrent Pharmaceuticals Ltd  Name & Designation:													
										8002140624																							



<b>TORRENT PHARMACEUTICALS LTD</b>	<b>GST INVOICE (Supply of Goods)</b>		Original for Buyer [ ]	 <b>torrent</b> PHARMA
	IRN No : 55fa03da8c4cfc8142f5ee37b90553ae3f8c2f1246b573217d8ab40bb9d6a525		Duplicate for Transporter [ ]	
	EWay Bill No :		Triplicate for Supplier [ ]	
<b>Supplier Details : T333</b> <b>Name :</b> TORRENT PHARMACEUTICALS LTD. <b>Address :</b> C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07AAACT5456A1ZNY <b>PAN :</b> AAACT5456A <b>Drug Lic no. 20B :</b> 20B-135107 <b>Drug Lic no. 21B :</b> 21B-135108 <b>Food Lic. No. :</b> 13317010000149	<b>Supply of Goods</b>		<b>Document No :</b> DL0200016637 <b>Document Date :</b> 07.03.2022 <b>P.O.No. &amp; Date :</b> 07032022emailorder-07.03.2022 <b>L.R. No. &amp; Date :</b> - <b>Transporter :</b> <b>No. of Shippers :</b> 00000 <b>Mode of Despatch :</b> <b>Vehicle Reg No :</b> <b>Tax Under Reverse Charge :-</b> NO <b>Place of Supply :</b> Delhi (07) <b>Internal Document No. :</b> 9010588101 <b>Cheque No :</b> 07032022emailorder <b>Due Date :</b> 07.03.2022	
	<b>Billed To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address :</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No.:</b>	<b>Ship To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address :</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No. :</b> 23318008000645		

Division wise Summary						
Sr.No.	Div.Code	Division	Value	SGST	CGST/IGST	Total Value
1	03	Psyca	26021.60	1561.30	1561.30	29144.20
2	22	Sparsh	115421.40	10218.32	10218.32	135858.04
3	11	Axon	49273.90	2956.42	2956.42	55186.74
4	20	Psyca-CND	83257.60	4995.45	4995.45	93248.50
5	10	Neuron	47484.80	2849.08	2849.08	53182.96
6	02	Vista	7915.80	474.95	474.95	8865.70
7	12	Azuca	123094.00	7385.64	7385.64	137865.28
8	31	Viva	1893.80	113.63	113.63	2121.06
9	05	Delta	45702.74	2742.17	2742.17	51187.08
10	24	B-WELL	18729.15	1123.75	1123.75	20976.65
11	38	Uva	17808.60	1068.52	1068.52	19945.64
12	23	UNOSPIRIT	43021.00	2581.26	2581.26	48183.52
13	01	Prima	5743.68	344.62	344.62	6432.92

Manufacturing Location		
Sr.No.	Mfg. Code	Description
1	7910	PRECISE CHEMIPHARMA PVT. LTD.
2	8412	GLENMARK LIFESCIENCES LTD.
3	5325	AKUMS DRUGS & PHARMACEUTICALS LTD
4	T711	Formulation (Sikkim)
5	5781	RAVENBEL BIOTECH
6	T201	Formulation (Himachal)
7	5564	PURE AND CURE HEALTHCARE PVT LTD.
8	4827	MSN LABORATORIES PVT. LTD.
9	6897	WINDLAS BIOTECH LTD.
10	4091	HETERO LABS LTD.
11	8927	EXEMED PHARMACEUTICALS
12	3651	Softech Pharma Pvt. Ltd.
13	1671	AKUMS DRUGS & PHARMACEUTICALS LTD
14	2473	Synokem Pharmaceuticals Ltd.
15	6015	BIODEAL PHARMACEUTICALS
16	5344	ALLIANZ BIOSCIENCES PVT. LTD.
17	4050	MIDAS CARE PHARMACEUTICALS
18	2710	SAMI-SABINSA GROUP LTD.

Manufacturing Location		
Sr.No.	Mfg. Code	Description
19	5180	SOFTGEL HEALTHCARE PVT. LTD.
20	1428	GOPALDAS VISRAM & CO. LTD.
21	5175	TRISTAR FORMULATIONS PVT. LTD.
22	1346	Surien Pharmaceuticals (P) Ltd.
23	6038	AKUMS DRUGS & 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