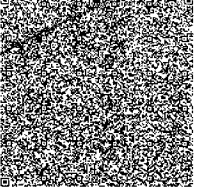

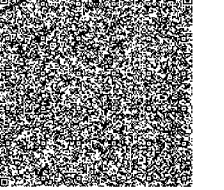

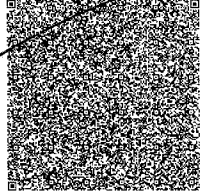

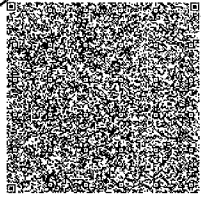




TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)										Original for Buyer []			Duplicate for Transporter []			Triuplicate for Supplier []							
Supplier Details : T333 Name : TORRENT PHARMACEUTICALS LTD. Address : C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 State & State Code : Delhi - (07) GSTIN : 07AAACT5456A1ZN PAN : AAACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149			Supply of Goods 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 : DL0200016638 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) Internal Document No. : 9010588102 Cheque No : 07032022emailorder Due Date : 07.03.2022										
			IRN No : 1e82267bbe6a5ada8664b8d45f74a238a3e9a0d1a0962e4a55432557aaa65e0 EWay Bill No : TRN → (7821)																							
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	DOMSTAL NP 250 TAB	11	1671	N	3004 90 39	STR	10	ABOA0007	11/22	53.50	38.21	34.39	30		34.39	1031.70	6.00	61.90	6.00	61.90	123.80	38.5167	1155.50			
2	DOMSTAL NP 500 TAB	11	1671	N	3004 90 39	STR	10	ABPA0007	11/22	66.40	47.43	42.69	20		42.69	853.80	6.00	51.23	6.00	51.23	102.46	47.8130	956.26			
3	DROXYL 250 DT TAB	38	5658	N	3004 20 70	STR	10	MGV4H007	08/23	41.30	29.50	26.55	30		26.55	796.50	6.00	47.79	6.00	47.79	95.58	29.7360	892.08			
4	DROXYL 500 TAB	02	5658	S	3004 20 70	STR	10	M779H022	10/23	45.15	32.25	29.03	20		29.03	580.60	6.00	34.84	6.00	34.84	69.68	32.5140	650.28			
5	DROXYL CLAV 500 TAB	02	5658	N	3004 20 70	STR	10	MLL7H004	11/22	219.40	156.71	141.04	30		141.04	4231.20	6.00	253.87	6.00	253.87	507.74	157.9647	4738.94			
6	DYCOTIAM SR TAB	02	4091	N	3004 90 39	STR	10	DTS210504	04/23	299.00	213.57	192.21	10		192.21	1922.10	6.00	115.33	6.00	115.33	230.66	215.2760	2152.76			
7	ENDOBREAK TAB	31	2473	N	3004 50 39	STR	10	21S2HTA866	10/23	648.70	463.36	417.02	20		417.02	8340.40	6.00	500.42	6.00	500.42	1000.84	467.0620	9341.24			
8	ENZAR 10000 CAP	02	6897	N	3004 90 84	STR	10	WBEAB004	10/23	263.85	188.46	169.62	20		169.62	3392.40	6.00	203.54	6.00	203.54	407.08	189.9740	3799.48			
9	ENZAR 40000 CAP	02	6897	N	3004 90 84	STR	10	WBEBB001	10/23	926.95	662.11	595.90	20		595.90	11918.00	6.00	715.08	6.00	715.08	1430.16	667.4080	13348.16			
10	ENZAR HS CAP	02	6897	N	3004 90 84	STR	10	WBC3C002	01/24	634.30	453.07	407.76	70		407.76	28543.20	6.00	1712.59	6.00	1712.59	3425.18	456.6911	31968.38			
11	ESAM 2.5 TAB	20	T711	N	3004 90 79	STR	10	2EB9H002	06/23	68.40	48.86	43.97	50		43.97	2198.50	6.00	131.91	6.00	131.91	263.82	49.2464	2462.32			
12	ESAM AT TAB	20	T711	N	3004 90 74	STR	10	2EE9H002	07/24	103.35	73.82	66.44	25		66.44	1661.00	6.00	99.66	6.00	99.66	199.32	74.4128	1860.32			
13	ESPERAL 250 TAB	04	T711	N	3004 90 99	STR	10	2M74G006	09/23	37.75	26.96	24.27	60		24.27	1456.20	6.00	87.37	6.00	87.37	174.74	27.1823	1630.94			
14	EUREPA 0.5 TAB	05	T711	N	3004 90 99	STR	15	2HG1H004	03/23	146.25	104.46	94.02	100		94.02	9402.00	6.00	564.12	6.00	564.12	1128.24	105.3024	10530.24			
15	EUREPA 1 TAB	05	T711	N	3004 90 99	STR	15	2HG2H010	10/23	288.75	206.25	185.63	20		185.63	3712.60	6.00	222.76	6.00	222.76	445.52	207.9060	4158.12			
Carry Forward													525	0		80040.20	4802.41	4802.41	9604.82							89645.02


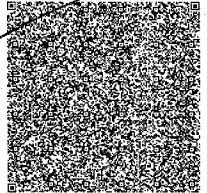
TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)													Original for Buyer []		Duplicate for Transporter []		Triuplicate for Supplier []				
Supplier Details : T303 Name : TORRENT PHARMACEUTICALS LTD. Address : C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 State & State Code : Delhi - (07) GSTIN : 07AAACT5456A1Z9 PAN : AACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149			Supply of Goods 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 : DL0200016638 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) Internal Document No. : 9010588102 Cheque No : 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	
										MRP	Price to Retailer	Price to Stockist	Billed	Free				In %	Total Value	In %	Total Value			
	Brought Forward												525	0			80040.20		4802.41		4802.41	9604.82		89645.02
16	EUREPA 2 TAB	05	T711	N	3004 90 99	STR	15	2HG3H005	10/23	393.45	281.04	252.93	20			252.93	5058.60	6.00	303.52	6.00	303.52	607.04	283.2820	5665.64
17	EUREPA MF 1 TAB	05	8879	N	3004 90 99	STR	10	GE041001	08/23	174.75	124.82	112.34	60			112.34	6740.40	6.00	404.42	6.00	404.42	808.84	125.8207	7549.24
18	EUREPA MF 2 TAB	05	T711	N	3004 90 99	STR	10	2HX8H003	08/23	240.35	171.68	154.51	60			154.51	9270.60	6.00	556.24	6.00	556.24	1112.48	173.0513	10383.08
19	EUREPA V 0.5/0.2 TAB	05	T711	N	3004 90 99	STR	10	2MA6H001	03/24	140.70	100.50	90.45	20			90.45	1809.00	6.00	108.54	6.00	108.54	217.08	101.3040	2026.08
20	EUREPA V 0.5/0.3 TAB	05	T711	N	3004 90 99	STR	10	2MP1H001	06/24	140.70	100.50	90.45	20			90.45	1809.00	6.00	108.54	6.00	108.54	217.08	101.3040	2026.08
21	EUREPA V 1/0.2 TAB	05	T711	N	3004 90 99	STR	10	2MA3H001	02/24	181.40	129.57	116.61	20			116.61	2332.20	6.00	139.93	6.00	139.93	279.86	130.6030	2612.06
22	EUREPA-V 1/0.3 TAB	05	T711	N	3004 90 99	STR	10	2MN9H003	08/24	181.40	129.57	116.61	70			116.61	8162.70	6.00	489.76	6.00	489.76	979.52	130.6031	9142.22
23	FEBUGOOD 40 TAB	23	2642	N	3004 90 39	STR	10	GT211619	08/23	122.35	87.39	78.65	30			78.65	2359.50	6.00	141.57	6.00	141.57	283.14	88.0880	2642.64
24	FELIS S 10 TAB	04	T711	S	3004 90 99	STR	10	2LY6H001	06/23	89.75	64.11	57.70	100			57.70	5770.00	6.00	346.20	6.00	346.20	692.40	64.6240	6462.40
25	FELIS S 20 TAB	04	T711	S	3004 90 99	STR	10	2282H001	04/23	143.50	102.50	92.25	50			92.25	4612.50	6.00	276.75	6.00	276.75	553.50	103.3200	5166.00
26	FLAVOSPAS TAB	31	T711	N	3004 90 99	STR	10	2DF1H012	11/23	227.90	162.79	146.51	70			146.51	10255.70	6.00	615.34	6.00	615.34	1230.68	164.0911	11486.38
27	FLECARITE 50 TAB	03	T201	N	3004 90 99	STR	10	CV81H014	09/23	174.75	133.14	119.83	20			119.83	2396.60	2.50	59.92	2.50	59.92	119.84	125.8220	2516.44
28	FLUVATOR 100 TAB	10	1671	N	3004 90 99	STR	10	JX73H006	06/23	320.95	229.25	206.33	30			206.33	6189.90	6.00	371.39	6.00	371.39	742.78	231.0893	6932.68
29	FLUVATOR 50 TAB	10	1671	N	3004 90 99	STR	10	JX74H004	06/23	189.30	135.21	121.69	30			121.69	3650.70	6.00	219.04	6.00	219.04	438.08	136.2927	4088.78
	Carry Forward												1125	0			150457.60		8943.57		8943.57	17887.14		168344.74


TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)											Original for Buyer []			Duplicate for Transporter []			Triuplicate for Supplier []				
Supplier Details : T333 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 Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149			IRN No : 1e82267bbec6a5ada8664b8d45f74a238a3e9a0d1a0962e4a55432557aaa65e0 EWay Bill No :																					
			Supply of Goods																					
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 : DL0200016638 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) Internal Document No. : 9010588102 Cheque No : 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/GST	
										MRP	Price to Retailer	Price to Stockist	Billed	Free				In %	Total Value	In %	Total Value			
	Brought Forward												1125	0			150457.60	8943.57		8943.57	17887.14		168344.74	
30	FUNGICIDE LOTION 90 ml	22	2983	N	3004 90 29	LIQ	1	L139	11/23	362.00	258.57	232.71	20			232.71	4654.20	6.00	279.25	6.00	279.25	558.50	260.6350	5212.70
31	FUNGICIDE TAB	22	T711	N	3004 90 29	STR	10	2285H001	04/24	468.00	334.29	300.86	20			300.86	6017.20	6.00	361.03	6.00	361.03	722.06	336.9630	6739.26
32	GABATOR 100 CAP	04	T201	N	3004 90 81	STR	10	CB13H007	10/23	76.35	54.54	49.08	20			49.08	981.60	6.00	58.90	6.00	58.90	117.80	54.9700	1099.40
33	GABATOR NT TAB	04	8194	N	3004 90 81	STR	10	E0266	09/23	262.30	187.36	168.62	10			168.62	1686.20	6.00	101.17	6.00	101.17	202.34	188.8540	1888.54
34	GEMITROL CAP	23	3651	N	3004 50 39	STR	15	SIA1H021	08/23	307.60	219.71	197.74	10			197.74	1977.40	6.00	118.64	6.00	118.64	237.28	221.4680	2214.68
35	GEMITROL KIT	23	3651	N	3004 50 20	STR	7	ST73H002	10/22	180.40	128.86	115.97	30			115.97	3479.10	6.00	208.75	6.00	208.75	417.50	129.8867	3896.60
36	GLOGEOUS	22	5325	O	3304 99 90	LIQ	1	UAZ5H027	10/23	961.00	651.53	586.37	30			586.37	17591.10	9.00	1583.20	9.00	1583.20	3166.40	691.9167	20757.50
37	GLUCRETA 5 TAB	03	T711	N	3004 90 99	STR	10	2LB2H001	03/23	73.00	52.14	46.93	20			46.93	938.60	6.00	56.32	6.00	56.32	112.64	52.5620	1051.24
38	GLUCRETA M 10+1000 TAB	03	T711	N	3004 90 99	STR	10	2LC1H015	07/23	137.30	98.07	88.26	110			88.26	9708.60	6.00	582.52	6.00	582.52	1165.04	98.8513	10873.64
39	GLUCRETA M 10+500 TAB	03	T711	N	3004 90 99	STR	10	2LB9H036	08/23	118.70	84.79	76.31	80			76.31	6104.80	6.00	366.29	6.00	366.29	732.58	85.4673	6837.38
40	GLUCRETA M 5+1000 TAB	03	T711	N	3004 90 99	STR	10	2LB8H003	03/23	93.50	66.79	60.11	20			60.11	1202.20	6.00	72.13	6.00	72.13	144.26	67.3230	1346.46
41	GLUCRETA TAB	03	T711	N	3004 90 99	STR	10	2LB1H015	10/23	113.70	81.21	73.09	160			73.09	11694.40	6.00	701.66	6.00	701.66	1403.32	81.8608	13097.72
42	HAIRJOY FOAM	22	4050	N	3004 90 99	LIQ	1	XDC6H004	10/23	639.00	456.43	410.79	50			410.79	20539.50	6.00	1232.37	6.00	1232.37	2464.74	460.0848	23004.24
43	HAIRJOY M 2% 60ml	22	7932	N	3004 90 99	BTL	1	HAM-002	08/23	326.10	232.93	209.64	20			209.64	4192.80	6.00	251.57	6.00	251.57	503.14	234.7970	4695.94
	Carry Forward												1725	0			241225.30	14917.37		14917.37	29834.74		271060.04	

TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)											Original for Buyer []		Duplicate for Transporter []		Triuplicate for Supplier []						
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 : 07AAACT5456A1ZNY PAN : AAACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149			IRN No : 1e82267bbec6a5ada8664b8d45f74a238a3e9a0d1a0962e4a55432557aaa65e0 EWay Bill No :																					
			Supply of Goods											Document No : DL0200016638 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) Internal Document No. : 9010588102 Cheque No : 07032022emailorder Due Date : 07.03.2022										
			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/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												1725	0			241225.30	14917.37		14917.37	29834.74		271060.04	
44	HAIRJOY M 5% 60ml	22	7932	N	3004 90 69	BTL	1	HBM-001	02/23	725.10	517.93	466.14	7			466.14	3262.98	6.00	195.78	6.00	195.78	391.56	522.0771	3654.54
45	HAIRJOY M 5% 60ml	22	7932	N	3004 90 69	BTL	1	HBM-002	07/23	725.10	517.93	466.14	13			466.14	6059.82	6.00	363.59	6.00	363.59	727.18	522.0769	6787.00
46	HALONOVA CREAM 15 gm	22	2483	N	3004 32 00	TUB	1	AM1002	10/23	172.00	122.86	110.57	30			110.57	3317.10	6.00	199.03	6.00	199.03	398.06	123.8387	3715.16
47	HALONOVA S OINTMENT 15 gm	22	2483	N	3004 32 00	TUB	1	AB1003	05/23	166.05	118.61	106.75	18			106.75	1921.50	6.00	115.29	6.00	115.29	230.58	119.5600	2152.08
48	HALONOVA S OINTMENT 15 gm	22	2483	N	3004 32 00	TUB	1	AB1004	10/23	166.05	118.61	106.75	12			106.75	1281.00	6.00	76.86	6.00	76.86	153.72	119.5600	1434.72
49	HERPEX 800 DT TAB	22	T711	N	3004 90 99	STR	5	2JH7H001	07/24	297.40	212.43	191.19	20			191.19	3823.80	6.00	229.43	6.00	229.43	458.86	214.1330	4282.66
50	HQTOR 400 TAB	23	5781	S	3004 90 69	STR	10	BKTL2004	11/22	133.25	95.18	85.66	20			85.66	1713.20	6.00	102.79	6.00	102.79	205.58	95.9390	1918.78
51	I-VIT 12	23	5376	N	3004 50 39	AMP	1	TRN9-104	06/23	24.65	17.61	15.85	60			15.85	951.00	6.00	57.06	6.00	57.06	114.12	17.7520	1065.12
52	ITRACLAR 100 MG CAP	22	2473	N	3004 90 39	STR	10	21S2GCA988	09/23	168.85	120.61	108.55	50			108.55	5427.50	6.00	325.65	6.00	325.65	651.30	121.5760	6078.80
53	ITRACLAR 200 MG CAP	22	2473	N	3004 90 39	STR	10	21S2GCA595	11/22	301.80	215.57	194.01	50			194.01	9700.50	6.00	582.03	6.00	582.03	1164.06	217.2912	10864.56
54	IVANODE 5 TAB	05	2975	N	3004 90 99	STR	10	21TIV103	05/23	231.70	165.50	148.95	60			148.95	8937.00	6.00	536.22	6.00	536.22	1072.44	166.8240	10009.44
55	JOINCERIN M TAB	23	2642	O	3004 90 69	STR	10	GT210378	02/23	207.00	147.86	133.07	20			133.07	2661.40	6.00	159.68	6.00	159.68	319.36	149.0380	2980.76
56	LACOSAM 100 TAB	11	T711	N	3004 90 82	STR	15	2BP4H015	10/23	242.40	173.14	155.83	120			155.83	18699.60	6.00	1121.98	6.00	1121.98	2243.96	174.5297	20943.56
57	LACOSAM SYRUP 15 mg/ 200	11	6038	N	3004 90 82	LIQ	1	TP33H001	11/23	505.75	361.25	325.13	20			325.13	6502.60	6.00	390.16	6.00	390.16	780.32	364.1460	7282.92
	Carry Forward												2225	0			315484.30	19372.92		19372.92	38745.84		354230.14	

TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)											Original for Buyer []			Duplicate for Transporter []			Triuplicate for Supplier []				
			IRN No : 1e82267bbec6a5ada8664b8d45f74a238a3e9a0d1a0962e4a55432557aaa65e0																					
			EWay Bill No :																					
Supplier Details : T303			Supply of Goods											Document No : DL0200016638			Document Date : 07.03.2022			P.O.No. & Date : 07032022emailorder-07.03.2022			L.R. No. & Date :-	
Name : TORRENT PHARMACEUTICALS LTD.			Billed To : 6531					Ship To : 6531						Transporter :			No. of Shippers : 00000			Mode of Despatch :				
Address : C/O ZION DISTRIBUTION PVT.LTD.			Name : JOLLY ENTERPRISES					Name : JOLLY ENTERPRISES						Vehicle Reg No :			Tax Under Reverse Charge :- NO			Place of Supply : Delhi (07)				
D-59 GROUND FLOOR			Address : OKHLA INDUSTRIAL AREA PHASE-I					Address : OKHLA INDUSTRIAL AREA PHASE-I						Internal Document No. : 9010588102			Cheque No : 07032022emailorder Due Date : 07.03.2022							
OKHLA INDUSTRIAL AREA, PHASE I			B-116,FF, POCKET-B,OKHLA PHASE-1					B-116,FF, POCKET-B,OKHLA PHASE-1																
NEW DELHI-110020			NEW DELHI					NEW DELHI																
State & State Code : Delhi - (07)			NEW DELHI - 110020					NEW DELHI - 110020																
GSTIN : 07AAACT5456A1ZN			State & State Code : Delhi - (07)					State & State Code : Delhi - (07)																
PAN : AAAC5456A			GSTIN : 07BDDPP4129A1ZY					GSTIN : 07BDDPP4129A1ZY																
Drug Lic no. 20B : 20B-135107			PAN : BDDPP4129A					PAN : BDDPP4129A																
Drug Lic no. 21B : 21B-135108			Drug Lic no. 20B : DL-OKH-119352/20B					Drug Lic no. 20B : DL-OKH-119352/20B																
Food Lic. No. : 13317010000149			Drug Lic no. 21B : DL-OKH-119353/21B					Drug Lic no. 21B : DL-OKH-119353/21B																
			Food Lic. No.:					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			
	Brought Forward												2225	0			315484.30	19372.92		19372.92	38745.84		354230.14	
58	LAMITOR DT 100 TAB	10	T711	N	3004 90 81	STR	15	2JH4H007	09/23	437.35	312.39	281.15	80		281.15	22492.00	6.00	1349.52	6.00	1349.52	2699.04	314.8880	25191.04	
59	LAMITOR DT 25 TAB	10	T711	N	3004 90 81	STR	15	2KB4H004	07/23	143.90	102.79	92.51	20		92.51	1850.20	6.00	111.01	6.00	111.01	222.02	103.6110	2072.22	
60	LAMITOR DT 50 TAB	10	T711	N	3004 90 81	STR	15	2KA1H007	09/23	242.85	173.46	156.12	60		156.12	9367.20	6.00	562.03	6.00	562.03	1124.06	174.8543	10491.26	
61	LAMITOR OD 100 TAB	10	T711	N	3004 90 81	STR	10	2BR4H008	06/23	280.00	200.00	180.00	260		180.00	46800.00	6.00	2808.00	6.00	2808.00	5616.00	201.6000	52416.00	
62	LAMITOR OD 200 TAB	10	T711	N	3004 90 81	STR	10	2BR5H006	06/23	523.35	373.82	336.44	100		336.44	33644.00	6.00	2018.64	6.00	2018.64	4037.28	376.8128	37681.28	
63	LAMITOR OD 50 TAB	10	T711	N	3004 90 81	STR	10	2BR3H003	04/23	149.95	107.11	96.40	50		96.40	4820.00	6.00	289.20	6.00	289.20	578.40	107.9680	5398.40	
64	LEFRA 10 TAB	23	T201	S	3004 90 69	STR	10	CEH7H004	06/23	112.30	80.21	72.19	30		72.19	2165.70	6.00	129.94	6.00	129.94	259.88	80.8527	2425.58	
65	LEFRA 20 TAB	23	T711	S	3004 90 69	STR	10	2HV8H001	07/23	219.20	156.57	140.91	120		140.91	16909.20	6.00	1014.55	6.00	1014.55	2029.10	157.8192	18938.30	
66	LICAB TAB	04	T711	S	3004 90 99	STR	10	2H12H007	10/24	16.25	11.61	10.45	60		10.45	627.00	6.00	37.62	6.00	37.62	75.24	11.7040	702.24	
67	LISTRIL 5 TAB	12	T711	N	3004 90 71	STR	15	2G26H001	06/24	180.80	129.14	116.23	100		116.23	11623.00	6.00	697.38	6.00	697.38	1394.76	130.1776	13017.76	
68	LOOKBRITE 20 gm	22	2983	N	3004 32 00	TUB	1	F113	11/22	208.50	148.93	134.04	20		134.04	2680.80	6.00	160.85	6.00	160.85	321.70	150.1250	3002.50	
69	LORVAS TAB	05	6015	N	3004 90 79	STR	10	2102024	01/24	117.75	84.11	75.70	120		75.70	9084.00	6.00	545.04	6.00	545.04	1090.08	84.7840	10174.08	
70	LOZAPIN 25 TAB	04	6015	S	3004 90 99	STR	10	2201060	12/23	28.05	20.04	18.03	100		18.03	1803.00	6.00	108.18	6.00	108.18	216.36	20.1936	2019.36	
71	LOZAPIN 50 TAB	04	T711	S	3004 90 99	STR	10	2BH4H002	08/23	53.80	38.43	34.59	100		34.59	3459.00	6.00	207.54	6.00	207.54	415.08	38.7408	3874.08	
	Carry Forward												3445	0			482809.40	29412.42		29412.42	58824.84		541634.24	

TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)											Original for Buyer []			Duplicate for Transporter []			Triuplicate for Supplier []																										
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 : 07AAACT5456A12N PAN : AAACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149			IRN No : 1e82267bbec6a5ada8664b8d45f74a238a3e9a0d1a0962e4a55432557aaa65e0 EWay Bill No :																																											
			Supply of Goods											Document No : DL0200016638			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)			Internal Document No. : 9010588102		
			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																			
	Brought Forward									MRP	Price to Retailer	Price to Stockist	Billed	Free				In %	Total Value	In %	Total Value																									
													3445	0			482809.40	29412.42		29412.42	58824.84		541634.24																							
72	LUMIVOID 15	22	2710	O	3304 99 90	TUB	1	LV037	10/23	532.00	360.68	324.61	20			324.61	6492.20	9.00	584.30	9.00	584.30	1168.60	383.0400	7660.80																						
73	LUMIVOID 30	22	2710	O	3304 99 90	TUB	1	LV038	11/23	845.00	572.88	515.59	20			515.59	10311.80	9.00	928.06	9.00	928.06	1856.12	608.3960	12167.92																						
74	METOCARD AM TAB	44	5781	N	3004 90 74	STR	10	RF2521026	10/23	144.20	103.00	92.70	50			92.70	4635.00	6.00	278.10	6.00	278.10	556.20	103.8240	5191.20																						
75	METOCARD H 50 TAB	44	1346	N	3004 90 74	STR	10	MHF-041	12/22	118.00	84.29	75.86	20			75.86	1517.20	6.00	91.03	6.00	91.03	182.06	84.9630	1699.26																						
76	METOCARD XL 100 TAB	44	T711	N	3004 90 74	STR	10	2EM4H003	08/24	157.35	112.39	101.15	100			101.15	10115.00	6.00	606.90	6.00	606.90	1213.80	113.2880	11328.80																						
77	METOCARD XL 12.5 TAB	44	T711	N	3004 90 74	STR	10	2C50H001	05/24	44.40	31.71	28.54	20			28.54	570.80	6.00	34.25	6.00	34.25	68.50	31.9650	639.30																						
78	METOCARD XL 25 TAB	44	T711	S	3004 90 74	STR	10	2EM2H011	09/24	43.70	31.21	28.09	170			28.09	4775.30	6.00	286.52	6.00	286.52	573.04	31.4608	5348.34																						
79	METOCARD XL 50 TAB	44	T711	S	3004 90 74	STR	10	2EM3H016	07/24	64.60	46.14	41.53	150			41.53	6229.50	6.00	373.77	6.00	373.77	747.54	46.5136	6977.04																						
80	METOCARD XL 50 TAB	44	T711	S	3004 90 74	STR	10	2EM3H017	08/24	64.60	46.14	41.53	30			41.53	1245.90	6.00	74.75	6.00	74.75	149.50	46.5133	1395.40																						
81	METOCARD XL 75 TAB	44	T711	N	3004 90 74	STR	10	2MM7H002	08/24	157.05	112.18	100.96	40			100.96	4038.40	6.00	242.30	6.00	242.30	484.60	113.0750	4523.00																						
82	MODLIP 10 TAB	03	T711	S	3004 90 99	STR	15	2D48H004	10/23	92.20	65.86	59.27	30			59.27	1778.10	6.00	106.69	6.00	106.69	213.38	66.3827	1991.48																						
83	MODLIP 40 TAB	03	6897	S	3004 90 99	STR	10	WBMDB001	04/23	216.50	154.64	139.18	28			139.18	3897.04	6.00	233.82	6.00	233.82	467.64	155.8814	4364.68																						
84	MODLIP 40 TAB	03	6897	S	3004 90 99	STR	10	WBMDB002	08/23	216.50	154.65	139.18	2			139.18	278.36	6.00	16.70	6.00	16.70	33.40	155.8800	311.76																						
85	MODLIP AM TAB	03	T201	N	3004 90 79	STR	10	C351H001	05/23	137.75	98.39	88.55	10			88.55	885.50	6.00	53.13	6.00	53.13	106.26	99.1760	991.76																						
	Carry Forward												4135	0			539579.50	33322.74		33322.74	66645.48		606224.98																							

TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)													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 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 State & State Code : Delhi - (07) GSTIN : 07AAACT5456A1Z PAN : AAAC5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149			IRN No : 1e82267bbec6a5ada8664b8d45f74a238a3e9a0d1a0962e4a55432557aaa65e0 EWay Bill No :																					
			Supply of Goods																					
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 : DL0200016638 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) Internal Document No. : 9010588102 Cheque No : 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
										MRP	Price to Retailer	Price to Stockist	Billed	Free				In %	Total Value	In %	Total Value			
	Brought Forward												4135	0			539579.50		33322.74		33322.74	66645.48		606224.98
86	MODLIP-20 TAB	03	7816	N	3004 90 99	STR	15	CJ0221001	01/23	222.45	158.89	143.00	30			143.00	4290.00	6.00	257.40	6.00	257.40	514.80	160.1600	4804.80
87	MOXIF 400 TAB	02	T711	S	3004 20 39	STR	5	2359H004	11/24	142.10	101.50	91.35	30			91.35	2740.50	6.00	164.43	6.00	164.43	328.86	102.3120	3069.36
88	NEBICARD 10 TAB	03	8879	N	3004 90 79	STR	10	GE011001	10/23	262.45	187.46	168.72	50			168.72	8436.00	6.00	506.16	6.00	506.16	1012.32	188.9664	9448.32
89	NEBICARD 2.5 TAB	03	T711	N	3004 90 79	STR	15	2115H006	06/23	149.65	106.89	96.20	250			96.20	24050.00	6.00	1443.00	6.00	1443.00	2886.00	107.7440	26936.00
90	NEBICARD 5 TAB	03	T711	N	3004 90 79	STR	10	2116H014	07/23	160.50	114.64	103.18	1200			103.18	123816.00	6.00	7428.96	6.00	7428.96	14857.92	115.5616	138673.92
91	NEBICARD H TAB	03	T711	N	3004 90 79	STR	15	2632H005	07/23	240.80	172.00	154.80	40			154.80	6192.00	6.00	371.52	6.00	371.52	743.04	173.3760	6935.04
92	NEBICARD LN 2.5 TAB	03	6897	N	3004 90 79	STR	10	WBND004	07/23	126.40	90.29	81.26	10			81.26	812.60	6.00	48.76	6.00	48.76	97.52	91.0120	910.12
	Carry Forward												5745	0			709916.60		43542.97		43542.97	87085.94		797002.54

TORRENT PHARMACEUTICALS LTD	GST INVOICE (Supply of Goods)		Original for Buyer []	
	IRN No : 1e82267bbec6a5ada8664b8d45f74a238a3e9a0d1a0962e4a55432557aaa65e0		Duplicate for Transporter []	
	EWay Bill No :		TriPLICATE for Supplier []	
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 : 07AAACT5456A1ZV PAN : AAAC5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149	Supply of Goods		Document No : DL0200016638 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) Internal Document No. : 9010588102 Cheque No : 07032022emailorder Due Date : 07.03.2022	
	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		

Division wise Summary						
Sr.No.	Div.Code	Division	Value	SGST	CGST/IGST	Total Value
1	11	Axon	27087.70	1625.27	1625.27	30338.24
2	38	Uva	796.50	47.79	47.79	892.08
3	02	Vista	53328.00	3199.68	3199.68	59727.36
4	31	Viva	18596.10	1115.76	1115.76	20827.62
5	20	Psycan-CND	3859.50	231.57	231.57	4322.64
6	04	Mind	20395.50	1223.73	1223.73	22842.96
7	05	Delta	66318.10	3979.09	3979.09	74276.28
8	23	UNOSPIRIT	32216.50	1932.98	1932.98	36082.46
9	03	Psycan	206480.80	12304.98	12304.98	231090.76
10	10	Neuron	128814.00	7728.83	7728.83	144271.66
11	22	Sparsh	107273.80	7468.29	7468.29	122210.38
12	12	Azuca	11623.00	697.38	697.38	13017.76
13	44	Forza	33127.10	1987.62	1987.62	37102.34

Manufacturing Location		
Sr.No.	Mfg. Code	Description
1	1671	AKUMS DRUGS & PHARMACEUTICALS LTD
2	5658	MALIK LIFESCIENCES PVT. LTD.
3	4091	HETERO LABS LTD.
4	2473	Synokem Pharmaceuticals Ltd.
5	6897	WINDLAS BIOTECH LTD.
6	T711	Formulation (Sikkim)
7	8879	INNOVA CAPTAB LIMITED
8	2642	Theon Pharmaceuticals Ltd.
9	T201	Formulation (Himachal)
10	2983	AUROCHEM LABORATORIES INDIA
11	8194	SUNGLow LIFESCIENCE PVT. LTD.
12	3651	Softech Pharma Pvt. Ltd.
13	5325	AKUMS DRUGS & PHARMACEUTICALS LTD
14	4050	MIDAS CARE PHARMACEUTICALS
15	7932	AUROCHEM LABORATORIES INDIA
16	2483	Helios Pharmaceuticals
17	5781	RAVENBHEL BIOTECH
18	5376	NITIN LIFESCIENCES LTD.

Manufacturing Location		
Sr.No.	Mfg. Code	Description
19	2975	Ind Swift Ltd.
20	6038	AKUMS DRUGS & PHARMACEUTICALS LTD
21	6015	BIODEAL PHARMACEUTICALS
22	2710	SAMI-SABINSA GROUP LTD.
23	1346	Surien Pharmaceuticals (P) Ltd.
24	7816	UNI MEDICOLABS



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