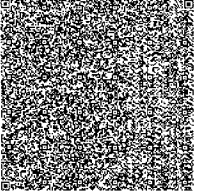


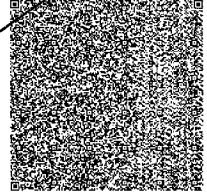




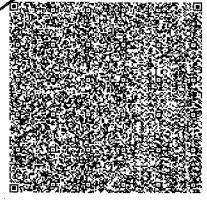
TORRENT PHARMACEUTICALS LTD				GST INVOICE (Supply of Goods)										Original for Buyer []			Duplicate for Transporter []			Triuplicate for Supplier []				
Supplier Details : T303 Name : TORRENT PHARMACEUTICALS LTD. Address : C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 State & State Code : Delhi - (07) GSTIN : 07AAACT5456A1ZN PAN : AAAC5456A 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 : DL0200016644 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. : 9010588108 Cheque No : 07032022emailorder Due Date : 07.03.2022							
				IRN No : 2b75ef4cc64172788eea45c91ae05574ab2e50583b425b44c48dd0fa2a14ba1a EWay Bill No : TRN → (7833)																				
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	AMPOXIN 250 CAP	38	7816	N	3004 10 30	STR	15	ZFU9H018	08/23	47.00	33.57	30.21	60		28.70	1721.97	6.00	103.32	6.00	103.32	206.64	32.1435	1928.61	
2	AMPOXIN 500 CAP	38	7816	N	3004 10 30	STR	15	ZFV1H011	08/23	88.90	63.50	57.15	120		54.29	6515.10	6.00	390.91	6.00	390.91	781.82	60.8077	7296.92	
3	AMPOXIN DRY SYRUP 30 ML	38	7816	N	3004 10 30	BTL	1	ZGR7H001	01/23	29.70	21.21	19.09	20		19.09	381.80	6.00	22.91	6.00	22.91	45.82	21.3810	427.62	
4	ARKAMIN TAB	33	7816	N	3004 90 76	STR	30	AI0221018	08/24	66.05	47.18	42.46	600		42.46	25476.00	6.00	1528.56	6.00	1528.56	3057.12	47.5552	28533.12	
5	ARKAMIN-H TAB	33	7816	N	3004 90 76	STR	10	AR0221003	05/24	23.55	16.82	15.14	40		15.14	605.60	6.00	36.34	6.00	36.34	72.68	16.9570	678.28	
6	BIZLO 10 TAB	04	5564	S	3004 90 99	STR	10	PXCAM16	05/23	108.30	82.51	74.26	30		74.26	2227.80	2.50	55.70	2.50	55.70	111.40	77.9733	2339.20	
7	BIZLO OD 30#TAB	04	5564	N	3004 90 99	STR	10	PXCAO06	05/23	334.30	254.70	229.23	30		229.23	6876.90	2.50	171.92	2.50	171.92	343.84	240.6913	7220.74	
8	BIZLO OD#TAB	04	5564	S	3004 90 99	STR	10	PXCAK23	05/23	149.20	113.68	102.31	20		102.31	2046.20	2.50	51.16	2.50	51.16	102.32	107.4260	2148.52	
9	C-PRAM S 10 TAB	04	8879	S	3004 90 99	STR	10	G7170001	09/22	90.45	64.61	58.15	20		58.15	1163.00	6.00	69.78	6.00	69.78	139.56	65.1260	1302.56	
10	C-PRAM S 20 TAB	04	8879	S	3004 90 99	STR	10	GE291001B	12/22	138.10	98.64	88.78	10		88.78	887.80	6.00	53.27	6.00	53.27	106.54	99.4340	994.34	
11	C-PRAM S 5 TAB	04	T711	S	3004 90 99	STR	10	2283H004	10/23	51.15	36.54	32.88	20		32.88	657.60	6.00	39.46	6.00	39.46	78.92	36.8260	736.52	
12	CLODREL 75 TAB	33	T711	S	3004 90 99	STR	15	2Y32G040	10/22	74.25	53.04	47.73	10		47.73	477.30	6.00	28.64	6.00	28.64	57.28	53.4580	534.58	
13	CLODREL #PLUS TAB	33	T711	N	3004 90 99	STR	15	2X83H033	09/22	80.85	57.75	51.98	10		51.98	519.80	6.00	31.19	6.00	31.19	62.38	58.2180	582.18	
14	CORBIS 2.5 TAB	33	T711	N	3004 90 79	STR	15	2FW3H007	07/23	76.90	54.93	49.44	200		49.44	9888.00	6.00	593.28	6.00	593.28	1186.56	55.3728	11074.56	
15	CORBIS 5 TAB	33	T711	N	3004 90 79	STR	15	2FW4H006	08/23	92.50	66.07	59.46	130		59.46	7729.80	6.00	463.79	6.00	463.79	927.58	66.5952	8657.38	
Carry Forward													1320	0		67174.67	3640.23	3640.23	7280.46		74455.13			


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 : 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 : DL0200016644 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. : 9010588108 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		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													1320	0																						
16	CORBIS AM 2.5 TAB	33	7430	N	3004 90 79	STR	10	2113304TT	09/23	94.50	67.50	60.75	40		60.75	2430.00	6.00	145.80	6.00	145.80	291.60	68.0400	2721.60													
17	CORBIS AM 5 TAB	33	7430	N	3004 90 79	STR	10	2113412TT	09/23	112.20	80.14	72.13	60		72.13	4327.80	6.00	259.67	6.00	259.67	519.34	80.7857	4847.14													
18	CORBIS-H 5 TAB	33	7816	N	3004 90 79	STR	10	BN0221002	03/23	94.50	67.50	60.75	20		60.75	1215.00	6.00	72.90	6.00	72.90	145.80	68.0400	1360.80													
19	CORVADIL 5 TAB	33	T711	S	3004 90 72	STR	10	2FW7H002	08/24	29.20	20.86	18.77	20		18.77	375.40	6.00	22.52	6.00	22.52	45.04	21.0220	420.44													
20	CORVADIL A TAB	33	T711	N	3004 90 74	STR	15	2173H015	03/23	138.45	98.89	89.00	40		89.00	3560.00	6.00	213.60	6.00	213.60	427.20	99.6800	3987.20													
21	ENCELIN 50 TAB	33	T711	N	3004 90 99	STR	10	2KK2H016	08/23	53.85	38.46	34.62	50		34.62	1731.00	6.00	103.86	6.00	103.86	207.72	38.7744	1938.72													
22	ENCELIN M 50/1000 TAB	33	T711	N	3004 90 99	STR	10	2LT2H043	09/23	75.85	54.18	48.76	90		48.76	4388.40	6.00	263.30	6.00	263.30	526.60	54.6111	4915.00													
23	ENCELIN M 50/500 TAB	33	T711	N	3004 90 99	STR	10	2KY8H120	10/23	75.85	54.18	48.76	150		48.76	7314.00	6.00	438.84	6.00	438.84	877.68	54.6112	8191.68													
24	ENCELIN M 50/850 TAB	33	T711	N	3004 90 99	STR	10	2LF8H004	08/23	75.85	54.18	48.76	30		48.76	1462.80	6.00	87.77	6.00	87.77	175.54	54.6113	1638.34													
25	ENCELIN M SR 1000 TAB	33	8927	N	3004 90 69	STR	10	EMV210347	02/23	84.10	60.07	54.06	80		54.06	4324.80	6.00	259.49	6.00	259.49	518.98	60.5473	4843.78													
26	ENCELIN M SR 500 TAB	33	8927	N	3004 90 69	STR	10	EMV210386	02/23	76.80	54.86	49.37	100		49.37	4937.00	6.00	296.22	6.00	296.22	592.44	55.2944	5529.44													
27	ENCELIN OD 100 TAB	33	2473	N	3004 90 99	STR	10	21S2GTD141	02/23	110.00	78.57	70.71	30		70.71	2121.30	6.00	127.28	6.00	127.28	254.56	79.1953	2375.86													
28	ETOXIB 120 TAB	23	T711	N	3004 90 69	STR	10	2FX4J001	01/24	197.35	140.96	126.87	20		126.87	2537.40	6.00	152.24	6.00	152.24	304.48	142.0940	2841.88													
29	ETOXIB 60 TAB	23	T711	N	3004 90 69	STR	10	2FX5H002	08/23	107.85	77.04	69.33	20		69.33	1386.60	6.00	83.20	6.00	83.20	166.40	77.6500	1553.00													
Carry Forward													2070	0																						

TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)											Original for Buyer []			Duplicate for Transporter []			Triuplicate for Supplier []				
			IRN No : 2b75ef4cc64172788eea45c91ae05574ab2e50583b425b44c48dd0fa2a14ba1a																					
			EWay Bill No :																					
Supplier Details : T303			Supply of Goods											Document No : DL0200016644			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. : 9010588108			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)			State & State Code : Delhi - (07)					State & State Code : Delhi - (07)																
GSTIN : 07AAACT5456A1ZN			GSTIN : 07BDDPP4129A1ZY					GSTIN : 07BDDPP4129A1ZY																
PAN : AAAC5456A			PAN : BDDPP4129A					PAN : BDDPP4129A																
Drug Lic no. 20B : 20B-135107			Drug Lic no. 20B : DL-OKH-119352/20B					Drug Lic no. 20B : DL-OKH-119352/20B																
Drug Lic no. 21B : 21B-135108			Drug Lic no. 21B : DL-OKH-119353/21B					Drug Lic no. 21B : DL-OKH-119353/21B																
Food Lic. No. : 13317010000149			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/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												2070	0		109286.17	6166.92		6166.92	12333.84		121620.01		
30	ETOXIB 90 TAB	23	T711	N	3004 90 69	STR	10	2FX6H002	06/23	166.00	118.57	106.71	20		106.71	2134.20	6.00	128.05	6.00	128.05	256.10	119.5150	2390.30	
31	IVAZINE 5 TAB	33	4091	N	3004 90 99	STR	10	IZ201202	11/22	224.40	160.29	144.26	20		144.26	2885.20	6.00	173.11	6.00	173.11	346.22	161.5710	3231.42	
32	IZRA 20 TAB	23	T711	N	3004 90 39	STR	15	2F24H001	01/23	73.20	52.29	47.06	20		47.06	941.20	6.00	56.47	6.00	56.47	112.94	52.7070	1054.14	
33	IZRA 40 TAB	23	T711	N	3004 90 39	STR	15	2F25H021	08/23	141.80	101.29	91.16	20		91.16	1823.20	6.00	109.39	6.00	109.39	218.78	102.0990	2041.98	
34	IZRA D 40 CAP	23	1384	N	3004 90 39	STR	10	133521037	09/23	154.45	110.32	99.29	20		99.29	1985.80	6.00	119.15	6.00	119.15	238.30	111.2050	2224.10	
35	IZRA L CAP	23	6310	N	3004 90 99	STR	10	G21IZA001	04/23	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	
36	LEZYNCET D TAB	38	7816	N	3004 90 39	STR	10	G2AJ221014	10/23	81.50	58.21	52.39	20		52.39	1047.80	6.00	62.87	6.00	62.87	125.74	58.6770	1173.54	
37	LEZYNCET M TAB	38	1384	N	3004 90 39	STR	10	126421017	07/23	138.40	98.86	88.97	30		88.97	2669.10	6.00	160.15	6.00	160.15	320.30	99.6467	2989.40	
38	LINOX-600 TAB	23	T711	S	3004 90 87	STR	10	2KR9H001	06/23	370.70	264.79	238.31	20		238.31	4766.20	6.00	285.97	6.00	285.97	571.94	266.9070	5338.14	
39	LORAM 2.5 TAB	33	T711	N	3004 90 73	STR	10	2GC1H001	02/23	162.75	116.25	104.63	50		104.63	5231.50	6.00	313.89	6.00	313.89	627.78	117.1856	5859.28	
40	LORAM 5 TAB	33	T711	N	3004 90 73	STR	10	2GC2J001	06/23	184.05	131.46	118.32	40		118.32	4732.80	6.00	283.97	6.00	283.97	567.94	132.5185	5300.74	
41	LOSAR - A TAB	33	T711	N	3004 90 73	STR	15	2FZ3H010	06/24	227.25	162.32	146.09	80		146.09	11687.20	6.00	701.23	6.00	701.23	1402.46	163.6208	13089.66	
42	LOSAR BETA H TAB	33	7441	N	3004 90 73	STR	10	LBH-2105	02/24	171.35	122.39	110.15	20		110.15	2203.00	6.00	132.18	6.00	132.18	264.36	123.3680	2467.36	
43	LOSAR CH 12.5 TAB	33	7441	N	3004 90 79	STR	10	TLCT-2101	11/23	104.15	74.39	66.95	40		66.95	2678.00	6.00	160.68	6.00	160.68	321.36	74.9840	2999.36	
	Carry Forward												2490	0		157482.37	9058.69		9058.69	18117.38		175599.75		


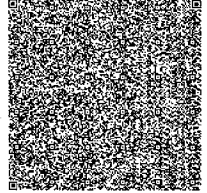
TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)										Original for Buyer []			Duplicate for Transporter []			Triuplicate for Supplier []					
Supplier Details : T303 Name : TORRENT PHARMACEUTICALS LTD. Address : C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 State & State Code : Delhi - (07) GSTIN : 07AAACT5456A1ZYN PAN : AAAC5456A 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 : DL0200016644 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. : 9010588108 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												2490	0			157482.37	9058.69	9058.69	18117.38			175599.75	
44	LOSAR CH 6.25 TAB	33	7441	N	3004 90 79	STR	10	TLCS-2101	07/23	100.15	71.54	64.38	40		64.38	2575.20	6.00	154.51	6.00	154.51	309.02	72.1055	2884.22	
45	LOSAR-25 TAB	33	T714	N	3004 90 73	STR	15	9FY7H011	08/24	68.95	49.25	44.33	312		44.33	13830.96	6.00	829.86	6.00	829.86	1659.72	49.6496	15490.68	
46	LOSAR-50 TAB	33	T712	N	3004 90 73	STR	15	8FY8H017	11/24	130.45	93.18	83.86	456		83.86	38240.16	6.00	2294.41	6.00	2294.41	4588.82	93.9232	42828.98	
47	Losar-H TAB	33	T714	N	3004 90 73	STR	15	9FZ9H039	09/24	231.35	165.25	148.73	540		148.73	80314.20	6.00	4818.85	6.00	4818.85	9637.70	166.5776	89951.90	
48	MASTOWELL M TAB	38	2473	N	3004 90 69	STR	10	21S2GTD475	09/23	174.80	124.86	112.37	20		112.37	2247.40	6.00	134.84	6.00	134.84	269.68	125.8540	2517.08	
49	METRIDE 1 TAB	33	T711	N	3004 90 99	STR	15	2KX2H066	03/23	105.25	75.18	67.66	40		67.66	2706.40	6.00	162.38	6.00	162.38	324.76	75.7790	3031.16	
50	METRIDE DS 1 TAB	33	T711	N	3004 90 99	STR	15	2LE9H016	02/23	131.10	93.64	84.28	20		84.28	1685.60	6.00	101.14	6.00	101.14	202.28	94.3940	1887.88	
51	METRIDE DS 2 TAB	33	T711	N	3004 90 99	STR	15	2KV8H018	01/23	181.95	129.96	116.97	20		116.97	2339.40	6.00	140.36	6.00	140.36	280.72	131.0060	2620.12	
52	METRIDE DS 3 TAB	33	6897	N	3004 90 99	STR	10	WBMSB002	05/23	139.55	99.68	89.71	20		89.71	1794.20	6.00	107.65	6.00	107.65	215.30	100.4750	2009.50	
53	MOMOZ 10 GM	22	2483	N	3004 90 99	TUB	1	AL1009	11/23	181.45	129.61	116.65	30		116.65	3499.50	6.00	209.97	6.00	209.97	419.94	130.6480	3919.44	
54	MOMOZ S 15 GM	22	2483	N	3004 90 99	TUB	1	AC1002	10/23	179.65	128.32	115.49	10		115.49	1154.90	6.00	69.29	6.00	69.29	138.58	129.3480	1293.48	
55	MOMOZ T 10 GM	22	2483	N	3004 90 99	TUB	1	AK1002	11/23	203.20	145.14	130.63	10		130.63	1306.30	6.00	78.38	6.00	78.38	156.76	146.3060	1463.06	
56	MOXCENT 0.2 MG TAB	12	4091	N	3004 90 79	STR	10	MA210101	12/22	96.45	68.89	62.00	3		62.00	186.00	6.00	11.16	6.00	11.16	22.32	69.4400	208.32	
57	MOXCENT 0.2 MG TAB	12	4091	N	3004 90 79	STR	10	MA210902	08/23	96.45	68.89	62.00	17		62.00	1054.00	6.00	63.24	6.00	63.24	126.48	69.4400	1180.48	
	Carry Forward												4028	0			310416.59	18234.73	18234.73	36469.46			346886.05	


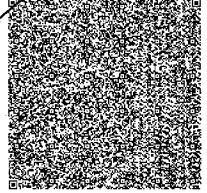
TORRENT PHARMACEUTICALS LTD				GST INVOICE (Supply of Goods)										Original for Buyer []			Duplicate for Transporter []			Triplicate for Supplier []				
Supplier Details : T303 Name : TORRENT PHARMACEUTICALS LTD. Address : C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 State & State Code : Delhi - (07) GSTIN : 07AAACT5456A1ZN PAN : AAAC5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149				IRN No : 2b75ef4cc64172788eea45c91ae05574ab2e50583b425b44c48dd0fa2a14ba1a EWay Bill No :																				
				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 : DL0200016644 Document Date : 07.03.2022 P.O.No. & Date : 07032022emailorder-07.03.2022 L.R. No. & Date : - Transporter : No. of Shippers : 00000 Mode of Dispatch : Vehicle Reg No : Tax Under Reverse Charge :- NO Place of Supply : Delhi (07) Internal Document No. : 9010588108 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		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												4028	0			310416.59	18234.73	18234.73	36469.46			346886.05	
58	MOXCENT 0.3 MG TAB	12	4091	N	3004 90 79	STR	10	MC210703	06/23	126.40	90.29	81.26	20		81.26	1625.20	6.00	97.51	6.00	97.51	195.02	91.0110	1820.22	
59	OLSAR 10 TAB	05	T711	N	3004 90 79	STR	10	2FU8H002	09/23	97.90	69.93	62.94	40		62.94	2517.60	6.00	151.06	6.00	151.06	302.12	70.4930	2819.72	
60	OLSAR 20 TAB	05	7816	N	3004 90 79	STR	15	BF0221001	09/23	201.45	143.89	129.50	40		129.50	5180.00	6.00	310.80	6.00	310.80	621.60	145.0400	5801.60	
61	OLSAR 40 TAB	05	T711	N	3004 90 79	STR	10	2FU1H002	08/23	235.40	168.14	151.33	10		151.33	1513.30	6.00	90.80	6.00	90.80	181.60	169.4900	1694.90	
62	OLSAR A 40 TAB	05	T711	N	3004 90 79	STR	10	2KY2H002	01/23	221.70	158.36	142.52	20		142.52	2850.40	6.00	171.02	6.00	171.02	342.04	159.6220	3192.44	
63	OLSAR CH 20/12.5 TAB	05	7441	N	3004 90 79	STR	10	OCTH-2102	01/24	123.30	88.07	79.26	20		79.26	1585.20	6.00	95.11	6.00	95.11	190.22	88.7710	1775.42	
64	OLSAR CH 20/6.25 TAB	05	7441	N	3004 90 79	STR	10	OCTL-2104	01/24	114.75	81.96	73.77	20		73.77	1475.40	6.00	88.52	6.00	88.52	177.04	82.6220	1652.44	
65	OLSAR CH 40/12.5 TAB	05	7441	N	3004 90 79	STR	10	OCFH-2102	09/23	203.25	145.18	130.66	20		130.66	2613.20	6.00	156.79	6.00	156.79	313.58	146.3390	2926.78	
66	OLSAR M 25 TAB	05	5564	N	3004 90 79	STR	10	PXCAD20	08/23	158.80	113.43	102.09	30		102.09	3062.70	6.00	183.76	6.00	183.76	367.52	114.3407	3430.22	
67	OLSAR M 50 TAB	05	5564	N	3004 90 79	STR	10	PXCAB27	07/23	184.80	132.00	118.80	50		118.80	5940.00	6.00	356.40	6.00	356.40	712.80	133.0560	6652.80	
68	OLSAR-H 20 TAB	05	T711	N	3004 90 79	STR	10	2FU4H001	02/23	152.35	108.82	97.94	20		97.94	1958.80	6.00	117.53	6.00	117.53	235.06	109.6930	2193.86	
69	OLSAR-H 40 TAB	05	7816	N	3004 90 79	STR	10	BZ0221002	09/23	250.80	179.14	161.23	40		161.23	6449.20	6.00	386.95	6.00	386.95	773.90	180.5775	7223.10	
70	PREGABA M 75 CAP	23	1384	N	3004 90 82	STR	15	131521145	11/23	296.60	211.86	190.67	170		190.67	32413.90	6.00	1944.83	6.00	1944.83	3889.66	213.5504	36303.56	
71	PREGABA M SR 75 TAB	23	T711	N	3004 90 82	STR	15	2KD1H002	09/23	287.80	205.57	185.01	10		185.01	1850.10	6.00	111.01	6.00	111.01	222.02	207.2120	2072.12	
	Carry Forward												4538	0			381451.59	22496.82	22496.82	44993.64			426445.23	


TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)											Original for Buyer []		Duplicate for Transporter []		Triuplicate for Supplier []						
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			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 : DL0200016644 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. : 9010588108 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												4538	0			381451.59	22496.82		22496.82	44993.84		426445.23	
72	PREGABA NT TAB	23	1671	N	3004 90 82	STR	10	GBVB0026	09/23	200.25	143.04	128.73	60			128.73	7723.80	6.00	463.43	6.00	463.43	926.86	144.1777	8650.66
73	RANX 1000 TAB	33	T711	N	3004 90 99	STR	10	2GD1G003	01/23	219.40	156.71	141.04	40			141.04	5641.60	6.00	338.50	6.00	338.50	677.00	157.9650	6318.60
74	RANX 500 TAB	33	T711	N	3004 90 99	STR	15	2GD2H015	06/23	245.65	175.46	157.92	50			157.92	7896.00	6.00	473.76	6.00	473.76	947.52	176.8704	8843.52
75	ROSTAR 10 TAB	33	T711	N	3004 90 99	STR	15	2M78H008	11/23	288.90	206.36	185.72	20			185.72	3714.40	6.00	222.86	6.00	222.86	445.72	208.0060	4160.12
76	ROSTAR 20 TAB	33	T711	N	3004 90 99	STR	10	2M76H005	11/23	236.90	169.21	152.29	20			152.29	3045.80	6.00	182.75	6.00	182.75	365.50	170.5650	3411.30
77	ROSTAR F TAB	33	1384	N	3004 90 99	STR	10	173221003	10/23	245.60	175.43	157.89	20			157.89	3157.80	6.00	189.47	6.00	189.47	378.94	176.8370	3536.74
78	SERTA-100 TAB	10	T711	N	3004 90 99	STR	15	2KJ3H004	09/23	284.25	203.04	182.73	160			182.73	29236.80	6.00	1754.21	6.00	1754.21	3508.42	204.6576	32745.22
79	SERTA-25 TAB	10	T711	N	3004 90 99	STR	15	2FZ7J001	12/24	91.05	65.04	58.53	90			58.53	5267.70	6.00	316.06	6.00	316.06	632.12	65.5536	5899.82
80	SERTA-50 TAB	10	T711	N	3004 90 99	STR	15	2GA6J001	12/24	184.20	131.57	118.41	60			118.41	7104.60	6.00	426.28	6.00	426.28	852.96	132.6193	7957.16
81	SULBACIN TAB	23	5658	N	3004 10 90	STR	10	MGK4H004	06/23	576.75	411.96	370.77	40			370.77	14830.80	6.00	889.85	6.00	889.85	1779.70	415.2625	16610.50
82	TELSAR 20 TAB	20	T711	S	3004 90 79	STR	15	2C10H009	05/23	61.25	43.75	39.38	20			39.38	787.60	6.00	47.26	6.00	47.26	94.52	44.1060	882.12
83	TELSAR 40 TAB	20	T711	S	3004 90 79	STR	15	2C11H009	02/23	110.25	78.75	70.88	100			70.88	7088.00	6.00	425.28	6.00	425.28	850.56	79.3856	7938.56
84	TELSAR 80 H TAB	20	T711	N	3004 90 79	STR	10	2EL9H004	08/23	244.55	174.68	157.21	40			157.21	6288.40	6.00	377.30	6.00	377.30	754.60	176.0750	7043.00
85	TELSAR 80 TAB	20	T711	S	3004 90 79	STR	10	2C12H006	05/23	112.70	80.50	72.45	20			72.45	1449.00	6.00	86.94	6.00	86.94	173.88	81.1440	1622.88
	Carry Forward												5278	0			484683.89	28690.77		28690.77	57381.54		542066.43	


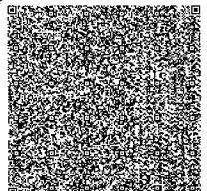
TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)											Original for Buyer []			Duplicate for Transporter []			Triplicate for Supplier []				
Supplier Details : T303 Name : TORRENT PHARMACEUTICALS LTD. Address : C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 State & State Code : Delhi - (07) GSTIN : 07AAACT5456A1ZN PAN : AAAC5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149			IRN No : 2b75ef4cc64172788eea45c91ae05574ab2e50583b425b44c48dd0fa2a14ba1a EWay Bill No :											 Document No : DL0200016644 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. : 9010588108 Cheque No. : 07032022emailorder Due Date : 07.03.2022										
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			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			
	Brought Forward												5278	0			484683.89	28690.77		28690.77	57381.54		542065.43	
86	TELSAR A 80 TAB	20	4091	N	3004 90 79	STR	10	TLA210201	01/23	202.75	144.82	130.34	10			130.34	1303.40	6.00	78.20	6.00	78.20	156.40	145.9800	1459.80
87	TELSAR A TAB	20	T711	N	3004 90 79	STR	15	2N67H005	09/23	231.65	165.46	148.92	20			148.92	2978.40	6.00	178.70	6.00	178.70	357.40	166.7900	3335.80
88	TELSAR BETA 25 TAB	20	1384	N	3004 90 79	STR	10	132821030	06/23	172.45	123.18	110.86	70			110.86	7760.20	6.00	465.61	6.00	465.61	931.22	124.1631	8691.42
89	TELSAR BETA 50 TAB	20	1384	N	3004 90 79	STR	10	132921031	08/23	214.00	152.86	137.57	40			137.57	5502.80	6.00	330.17	6.00	330.17	660.34	154.0785	6163.14
90	TELSAR CH 40/12.5 TAB	20	7441	N	3004 90 79	STR	10	TCFH-2106	01/24	108.60	77.57	69.81	20			69.81	1396.20	6.00	83.77	6.00	83.77	167.54	78.1870	1563.74
91	TELSAR CH 40/6.25 TAB	20	7441	N	3004 90 79	STR	10	TCFL-2104	09/23	104.20	74.43	66.99	20			66.99	1339.80	6.00	80.39	6.00	80.39	160.78	75.0290	1500.58
92	TELSAR CH 80/12.5 TAB	20	7441	N	3004 90 79	STR	10	TCEH-2101	08/23	171.15	122.25	110.03	20			110.03	2200.60	6.00	132.04	6.00	132.04	264.08	123.2340	2464.68
93	TELSAR LN-10 TAB	20	8363	N	3004 90 79	STR	10	73TTZ007	08/23	116.50	83.21	74.89	30			74.89	2246.70	6.00	134.80	6.00	134.80	269.60	83.8767	2516.30
94	TENEPURE M 1000 TAB	33	8412	N	3004 90 99	STR	15	50210080	04/23	243.20	173.71	156.34	30			156.34	4690.20	6.00	281.41	6.00	281.41	562.82	175.1007	5253.02
95	TENEPURE TAB	33	7424	N	3004 90 99	STR	15	U101371	05/23	216.45	154.61	139.15	60			139.15	8349.00	6.00	500.94	6.00	500.94	1001.88	155.8480	9350.88
96	TENEZA TAB	05	7424	N	3004 90 99	STR	15	U101707	06/23	216.45	154.61	139.15	100			139.15	13915.00	6.00	834.90	6.00	834.90	1669.80	155.8480	15584.80
97	TG TOR F 160 TAB	33	T711	N	3004 90 99	STR	10	2G58G003	09/22	250.20	178.71	160.84	30			160.84	4825.20	6.00	289.51	6.00	289.51	579.02	180.1407	5404.22
98	TG-TOR 10 15 TAB	33	T711	S	3004 90 99	STR	15	2D48H003	08/23	92.15	65.82	59.24	20			59.24	1184.80	6.00	71.09	6.00	71.09	142.18	66.3490	1326.98
99	TG-TOR 20 TAB	33	7816	S	3004 90 99	STR	15	CG0221001	01/23	222.40	158.86	142.97	5			142.97	714.85	6.00	42.89	6.00	42.89	85.78	160.1260	800.63
	Carry Forward												5753	0			543091.04	32195.19		32195.19	64390.38		607481.42	

TORRENT PHARMACEUTICALS LTD				GST INVOICE (Supply of Goods)										Original for Buyer []			Duplicate for Transporter []			Triuplicate for Supplier []				
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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												5753	0			543091.04	32195.19		32195.19	64390.38		607481.42	
100	TG-TOR 40 TAB	33	T711	S	3004 90 99	STR	10	2GE2G002	10/22	215.35	153.82	138.44	20		138.44	2768.80	6.00	166.13	6.00	166.13	332.26	155.0530	3101.06	
101	TG-TOR 5 TAB	33	T711	N	3004 90 99	STR	10	2GA7H001	12/22	70.40	50.29	45.26	20		45.26	905.20	6.00	54.31	6.00	54.31	108.62	50.6910	1013.82	
102	TOLOL AM 25 TAB	33	5175	N	3004 90 74	STR	10	TOR21K049	04/23	96.45	68.89	62.00	60		62.00	3720.00	6.00	223.20	6.00	223.20	446.40	69.4400	4166.40	
103	TOLOL AM 50 TAB	33	5781	N	3004 90 74	STR	10	RF2521015A	03/23	132.85	94.89	85.40	20		85.40	1708.00	6.00	102.48	6.00	102.48	204.96	95.6480	1912.96	
104	TOLOL H 50 TAB	33	5175	N	3004 90 74	STR	10	TOR21K051	10/23	110.40	78.86	70.97	20		70.97	1419.40	6.00	85.16	6.00	85.16	170.32	79.4860	1589.72	
105	TOLOL XR 100 TAB	33	T711	N	3004 90 74	STR	10	2D30G002	03/23	148.15	105.82	95.24	10		95.24	952.40	6.00	57.14	6.00	57.14	114.28	106.6680	1066.68	
106	TOLOL XR 100 TAB	33	T711	N	3004 90 74	STR	10	2D30G004	08/23	148.15	105.82	95.24	10		95.24	952.40	6.00	57.14	6.00	57.14	114.28	106.6680	1066.68	
107	TOLOL XR 12.5 TAB	33	7816	N	3004 90 74	STR	10	G2AL221002	05/23	40.45	28.89	26.00	30		26.00	780.00	6.00	46.80	6.00	46.80	93.60	29.1200	873.60	
108	TOLOL XR 25 TAB	33	T711	S	3004 90 74	STR	10	2EM2H010	08/24	34.70	24.79	22.31	40		22.31	892.40	6.00	53.54	6.00	53.54	107.08	24.9870	999.48	
109	TOLOL XR 50 TAB	33	T711	S	3004 90 74	STR	10	2EM3H018	08/24	52.65	37.61	33.85	100		33.85	3385.00	6.00	203.10	6.00	203.10	406.20	37.9120	3791.20	
110	TRIOSAR 6.25 TAB	33	7441	N	3004 90 73	STR	10	TLS-2105	12/23	92.60	66.14	59.53	20		59.53	1190.60	6.00	71.44	6.00	71.44	142.88	66.6740	1333.48	
111	TRITEL SAR 40 TAB	20	7441	N	3004 90 72	STR	10	TTF-2111	12/23	112.95	80.68	72.61	20		72.61	1452.20	6.00	87.13	6.00	87.13	174.26	81.3230	1626.46	
112	TRITEL SAR 80 HS TAB	20	7441	N	3004 90 72	STR	10	TEHS-2103	02/24	186.20	133.00	119.70	20		119.70	2394.00	6.00	143.64	6.00	143.64	287.28	134.0640	2681.28	
113	TRITEL SAR 80 TAB	20	7441	N	3004 90 72	STR	10	TTE-2104	12/23	195.70	139.79	125.81	30		125.81	3774.30	6.00	226.46	6.00	226.46	452.92	140.9073	4227.22	
	Carry Forward												6173	0		569385.74	33772.86		33772.86	67545.72		636931.46		

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 : 07AAACT5456A1ZN PAN : AAACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149				IRN No : 2b75ef4cc64172788eea45c91ae05574ab2e50583b425b44c48dd0fa2a14ba1a 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 : DL0200016644 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. : 9010588108 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												6173	0			569385.74	33772.86		33772.86	67545.72		636931.46	
114	TRIZULU 10 TAB	23	1384	N	3004 90 69	STR	10	123221020	05/23	217.00	155.00	139.50	20			139.50	2790.00	6.00	167.40	6.00	167.40	334.80	156.2400	3124.80
115	Triolsar 20 HS TAB	05	7441	N	3004 90 72	STR	10	TOTH-2102	05/24	125.15	89.39	80.45	20			80.45	1609.00	6.00	96.54	6.00	96.54	193.08	90.1040	1802.08
116	Triolsar 20 TAB	05	7441	N	3004 90 72	STR	10	TOT-2103	03/24	142.55	101.82	91.64	40			91.64	3665.60	6.00	219.94	6.00	219.94	439.88	102.6370	4105.48
117	Triolsar 40 HS TAB	05	7441	N	3004 90 72	STR	10	TOFH-2001	09/22	205.50	146.79	132.11	20			132.11	2642.20	6.00	158.53	6.00	158.53	317.06	147.9630	2959.26
118	Triolsar 40 TAB	05	7441	N	3004 90 72	STR	10	TOF-2104	02/24	232.20	165.86	149.27	20			149.27	2985.40	6.00	179.12	6.00	179.12	358.24	167.1820	3343.64
119	U.V.A CEF CV TAB	38	4091	N	3004 20 19	STR	10	UVC210602	11/22	367.80	262.71	236.44	20			236.44	4728.80	6.00	283.73	6.00	283.73	567.46	264.8130	5296.26
120	UNIAZ 16 TAB	20	7910	N	3004 90 99	STR	10	PCAZE21107	07/23	152.80	109.14	98.23	40			98.23	3929.20	6.00	235.75	6.00	235.75	471.50	110.0175	4400.70
121	UNIAZ 8 TAB	20	7910	N	3004 90 99	STR	10	PCAZE21202	04/23	108.85	77.75	69.98	20			69.98	1399.60	6.00	83.98	6.00	83.98	167.96	78.3780	1567.56
122	UNIAZ T 40 TAB	20	2473	N	3004 90 79	STR	10	21S2GTD420	03/23	152.90	109.21	98.29	20			98.29	1965.80	6.00	117.95	6.00	117.95	235.90	110.0850	2201.70
123	UNIAZ T 80 TAB	20	2473	N	3004 90 79	STR	10	21S2GTD973	05/23	174.90	124.93	112.44	30			112.44	3373.20	6.00	202.39	6.00	202.39	404.78	125.9327	3777.98
124	UNICOBAL FORTE TAB	10	7430	N	3004 90 99	STR	10	2112602TT	09/22	210.90	150.64	135.58	20			135.58	2711.60	6.00	162.70	6.00	162.70	325.40	151.8500	3037.00
125	UNIENZYME TAB	38	8992	N	3004 90 84	STR	15	PKH4H005	10/22	64.25	45.89	41.30	400			41.30	16520.00	6.00	991.20	6.00	991.20	1982.40	46.2560	18502.40
126	UNISTAR 150 CAP	33	7441	N	3004 90 99	STR	10	PRH-21005	06/23	92.15	65.82	59.24	40			59.24	2369.60	6.00	142.18	6.00	142.18	284.36	66.3490	2653.96
127	UNISTAR 20/150 CAP	33	5564	N	3004 90 99	STR	10	OJG3H008	09/23	126.05	90.04	81.03	70			81.03	5672.10	6.00	340.33	6.00	340.33	680.66	90.7537	6352.76
	Carry Forward												6953	0			625747.84	37154.60		37154.60	74309.20		700057.04	

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 : 07AAACT5456A1ZN PAN : AAAC5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149			Supply of Goods IRN No : 2b75ef4cc64172788eea45c91ae05574ab2e50583b425b44c48dd0fa2a14ba1a EWay Bill No :																										
			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 : DL0200016644 Document Date : 07.03.2022 P.O.No. & Date : 07032022emailorder-07.03.2022 L.R. No. & Date : - Transporter : No. of Shippers : 00000 Mode of Dispatch : Vehicle Reg No : Tax Under Reverse Charge : - NO Place of Supply : Delhi (07) Internal Document No. : 9010588108 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		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											6953		0													74309.20		700057.04	
128	UNISTAR 20/75 CAP	33	5564	N	3004 90 99	STR	10	OEW9H024	10/23	115.70	82.64	74.38	80		74.38	5950.40	6.00	357.02	6.00	357.02	714.04	83.3055	6664.44						
129	UNISTAR 5/75 CAP	33	7441	N	3004 90 99	STR	10	PRAF-21008	11/23	45.90	32.79	29.51	30		29.51	885.30	6.00	53.12	6.00	53.12	106.24	33.0513	991.54						
130	UNISTAR 75 CAP	33	7441	N	3004 90 99	STR	15	PRA-21015	09/23	147.85	105.61	95.05	230		95.05	21861.50	6.00	1311.69	6.00	1311.69	2623.38	106.4560	24484.88						
131	UNISTAR GOLD 10 CAP	33	2473	N	3004 90 99	STR	10	21S2GCA895	02/23	171.20	122.29	110.06	40		110.06	4402.40	6.00	264.14	6.00	264.14	528.28	123.2670	4930.68						
132	UNISTAR GOLD 20 CAP	33	2473	N	3004 90 99	STR	10	21S2GCA673	12/22	241.55	172.54	155.28	20		155.28	3105.60	6.00	186.34	6.00	186.34	372.68	173.9140	3478.28						
133	VIZYLAC CAP	38	7816	N	3004 90 84	STR	15	G2AD221057	09/23	63.05	45.04	40.53	200		40.53	8106.00	6.00	486.36	6.00	486.36	972.72	45.3936	9078.72						
134	VIZYLAC D.P. 60 ML	38	7816	N	3004 90 84	BTL	1	G2AA221056	12/22	46.05	32.89	29.60	100		29.60	2960.00	6.00	177.60	6.00	177.60	355.20	33.1520	3315.20						
135	VIZYLAC DT TAB	38	7816	N	3004 90 84	STR	10	G2AM221002	06/23	50.45	36.04	32.43	30		32.43	972.90	6.00	58.37	6.00	58.37	116.74	36.3213	1089.64						
136	VIZYLAC RICH CAP	38	7430	N	3004 90 84	STR	10	2107716TT	08/23	138.55	98.96	89.07	100		89.07	8907.00	6.00	534.42	6.00	534.42	1068.84	99.7584	9975.84						
137	VIZYLAC RICH SACHET 1 GM	38	7430	N	3004 90 84	SAC	1	2112001TT	05/23	17.90	12.79	11.51	30		11.51	345.30	6.00	20.72	6.00	20.72	41.44	12.8913	386.74						
138	VIZYLAC RICH SACHET 1 GM	38	7430	N	3004 90 84	SAC	1	2112002TT	05/23	17.90	12.79	11.51	100		11.51	1151.00	6.00	69.06	6.00	69.06	138.12	12.8912	1289.12						
139	ZILSAR 40 TAB	12	4091	N	3004 90 79	STR	10	QK211102	10/23	108.70	77.64	69.88	40		69.88	2795.20	6.00	167.71	6.00	167.71	335.42	78.2655	3130.62						
140	ZILSAR CH 40/12.5 TAB.	12	4091	N	3004 90 99	STR	10	ZDA210802	07/23	143.60	102.57	92.31	30		92.31	2769.30	6.00	166.16	6.00	166.16	332.32	103.3873	3101.62						
141	ZISPER FORTE TAB	11	7816	N	3004 90 99	STR	10	AK0221005	09/23	98.50	70.36	63.32	20		63.32	1266.40	6.00	75.98	6.00	75.98	151.96	70.9180	1418.36						
Carry Forward											8003		0													82166.58		773392.72	

TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)											Original for Buyer []		Duplicate for Transporter []		Triuplicate for Supplier []							
		IRN No : 2b75ef4cc64172788eea45c91ae05574ab2e50583b425b44c48dd0fa2a14ba1a																						
		EWay Bill No :																						
Supplier Details : T303		Supply of Goods																						
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		Billed To : 6531					Ship To : 6531						Document No : DL0200016644											
		Name : JOLLY ENTERPRISES					Name : JOLLY ENTERPRISES						Document Date : 07.03.2022											
		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.:					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						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. : 9010588108										
														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		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												8003	0			691226.14		41083.29		41083.29	82166.58		773392.72
142	ZISPER LS TAB	11	7816	N	3004 90 99	STR	10	AM0221008	08/23	87.45	62.46	56.22	30		56.22	1686.60	6.00	101.20	6.00	101.20	202.40	62.9667	1889.00	
143	ZISPER PLUS TAB	11	7816	N	3004 90 99	STR	10	AL0221011	09/23	91.20	65.14	58.63	40		58.63	2345.20	6.00	140.71	6.00	140.71	281.42	65.6655	2626.62	
144	ZYNCET TAB	38	T711	S	3004 90 31	STR	10	2GF2H003	04/24	18.40	13.14	11.83	20		11.83	236.60	6.00	14.20	6.00	14.20	28.40	13.2500	265.00	
	Carry Forward												8093	0			695494.54		41339.40		41339.40	82678.80		778173.34

TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)												Original for Buyer [] Duplicate for Transporter [] Triplicate for Supplier []								
		IRN No : 2b75ef4cc64172788eea45c91ae05574ab2e50583b425b44c48dd0fa2a14ba1a																				
		EWay Bill No :																				
Supplier Details : T303		Supply of Goods												Document No : DL0200016644								
Name : TORRENT PHARMACEUTICALS LTD.		Billed To : 6531				Ship To : 6531				Document Date : 07.03.2022		P.O.No. & Date : 07032022emailorder-07.03.2022										
Address : C/O ZION DISTRIBUTION PVT.LTD.		Name : JOLLY ENTERPRISES				Name : JOLLY ENTERPRISES				L.R. No. & Date : -		Transporter :										
D-59 GROUND FLOOR		Address : OKHLA INDUSTRIAL AREA PHASE-I				Address : OKHLA INDUSTRIAL AREA PHASE-I				No. of Shippers : 00000		Mode of Despatch :										
OKHLA INDUSTRIAL AREA, PHASE I		B-116,FF, POCKET-B,OKHLA PHASE-1				B-116,FF, POCKET-B,OKHLA PHASE-1				Vehicle Reg No :		Tax Under Reverse Charge : - NO										
NEW DELHI-110020		NEW DELHI				NEW DELHI				Place of Supply : Delhi (07)		Internal Document No. : 9010588108										
State & State Code : Delhi - (07)		State & State Code : Delhi - (07)				State & State Code : Delhi - (07)				Cheque No : 07032022emailorder Due Date : 07.03.2022												
GSTIN : 07AAACT5456A1ZN		GSTIN : 07BDDPP4129A1ZY				GSTIN : 07BDDPP4129A1ZY																
PAN : AAAC5456A		PAN : BDDPP4129A				PAN : BDDPP4129A																
Drug Lic no. 20B : 20B-135107		Drug Lic no. 20B : DL-OKH-119352/20B				Drug Lic no. 20B : DL-OKH-119352/20B																
Drug Lic no. 21B : 21B-135108		Drug Lic no. 21B : DL-OKH-119353/21B				Drug Lic no. 21B : DL-OKH-119353/21B																
Food Lic. No. : 13317010000149		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 %				
	Brought Forward											8093	0			695494.54	41339.40		41339.40	82678.80		778173.34
*Product Under Scheme										Total:		8093	0			695494.54	41339.40		41339.40	82678.80		778173.34
Description	Basic Value	Tax %	Amount	Tax %	Amount	Total Tax	Total Value	Cash Discount:														0.00
Drugs	684343.64	6.00	41060.62	6.00	41060.62	82121.24	766464.88	Tax Collected at Source:														
Life	11150.90	2.50	278.78	2.50	278.78	557.56	11708.46	Grand Total:														778173.34
Total	695494.54		41339.40		41339.40	82678.80	778173.34	Round Off (+/-):														0.25
										Please deduct TDS u/s 194Q Rs -695.59					NET RECEIVABLE Rs.					778173.59		
										After deduction TDS kindly Pay Net Amount of Rs 777478.00												
										Total Invoice Value (in Words): RUPEES SEVEN LAKH SEVENTY-EIGHT THOUSAND ONE HUNDRED SEVENTY-THREE AND FIFTY-NINE PAISA ONLY												
<p>(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</p> <p>(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.</p> <p>(3)By accepting this credit note customer agrees to reverse the amount of GST mentioned on Credit Note where ITC is availed.</p> <p>(4)SUBJECT TO AHMEDABAD JURISDICTION.</p>										Delivery Note No.		(RECEIVERS SIGNATURE & DATE)								Signature or digital signature of supplier or his authorized representative For Torrent Pharmaceuticals Ltd Name & Designation:		
										8002140641												

TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)				Original for Buyer []																																																																																																																																																																							
		IRN No : 2b75ef4cc64172788eea45c91ae05574ab2e50583b425b44c48dd0fa2a14ba1a				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 : 07AAACT5456A1Z9 PAN : AAAC5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149		Supply of Goods				Document No : DL0200016644 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. : 9010588108 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																																																																																																																																																																									
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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