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Sup	plier Details : T303		Billed To: 65	331					Ship	To : 6531				Documen	t No : D	L02000168	306	1 7		262.09
Nan	ne : TORRENT PHARMACEUTICALS LTD.		Name : JOLL	Y ENT	ERPRIS	SES			Nam	e:JOLLY	ENTERPRISE	S		Document	t Date :	10.03.2022	2	W. W.	on the	
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D-59	GROUND FLOOR		B-116,FF, PO	CKET	-В,ОКН	LA PHASE-1			B-11	6,FF, POC	KET-B,OKHLA	PHASE-1		L.R. No. &	Date :	-	(
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Regd Office:"Torrent House" Off. Ashram Road, Ahmedabad - 380009. Gujarat INDIA Phone: (079) - 26585090 / 26583060 Fax: (079) 26582100 CIN No. L24230GJ1972PLC002126 Website: www.torrentpharma.com

Page No.:1 of 4

E.&.O.E

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TORRENT PHARMACEUTICALS LTD IRN No : 65e81434602ec4944d49b8a56a3fdef0752dd					2dd7881af1						Duplicate for Transporter [] Torrent					rrent								
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Name: TORF	RENT PHARMACEUTIC	CALS LTD) .		N	ame : JOLL	Y ENT	ERPRIS	SES			Name : JOLLY	ENTER	PRISES			Documen	Date :	10.03.2022	2		*	egyitti k	
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Food Lic. No.	: 13317010000149				F	ood Lic. No	.:					Food Lic. No.	: 2331800	08000645			Cheque N	o: 0703	2022email	order Du	e Date : 1	0.03.2022		
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(1)General Warr	anty u/s 19 (3) of the Drug	& Cosmeti	ics Act, 1	1940. We M	/s. TORI	RENT PHARM	//ACEUT	ICALS!	TD, being	a resident of Inc	ia carrving ∩	n business under the	Delive	ery Note No.		(RECEN	/ERS SIGNATURE	R DATE				anature or dicit	al cianativa of a	upplier or his
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	rtify that our registration ur												3002	10010							-	Torrent Phar	maceuticals Ltd	
	this credit note customer ag		verse th	ne amount o	f GST m	entioned on C	Credit No	ote where	e ITC is av	ailed.														
(4)SUBJECT TO	AHMEDABAD JURISDIC	HUN.	~ .																			ma 8 Design ii		
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GST INVOICE (Supply of Goods) Original for Buyer FORRENT PHARMACEUTICALS LTD IRN No: 65e81434602ec4944d49b8a56a3fdef0752dd7881af1efca2e6f1a6e5ca4f939 Duplicate for Transporter EWay Bill No: Triplicate for Supplier Supply of Goods Supplier Details : T303 Billed To : 6531 Ship To: 6531 Document No: DL0200016806 Name: TORRENT PHARMACEUTICALS LTD. Name: JOLLY ENTERPRISES Name: JOLLY ENTERPRISES Document Date: 10.03.2022 Address: C/O ZION DISTRIBUTION PVT.LTD. Address: OKHLA INDUSTRIAL AREA PHASE-I Address : OKHLA INDUSTRIAL AREA PHASE-I P.O.No. & Date: 07032022emailorder-07.03.2022 D-59 GROUND FLOOR B-116,FF, POCKET-B,OKHLA PHASE-1 B-116,FF, POCKET-B,OKHLA PHASE-1 L.R. No. & Date : -OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI NEW DELHI Transporter: NEW DELHI-110020 NEW DELHI - 110020 NEW DELHI - 110020 No. of Shippers: 00000 State & State Code: Delhi - (07) State & State Code : Delhi - (07) State & State Code: Delhi - (07) Mode of Despatch : GSTIN: 07AAACT5456A1ZN GSTIN: 07BDDPP4129A1ZY GSTIN: 07BDDPP4129A1ZY Vehicle Reg No : PAN: AAACT5456A PAN: BDDPP4129A PAN: BDDPP4129A Tax Under Reverse Charge: - NO Drug Lic no. 20B: 20B-135107 Drug Lic no. 20B : DL-OKH-119352/20B Drug Lic no. 20B: DL-OKH-119352/20B Place of Supply: Delhi (07) Drug Lic no. 21B : 21B-135108 Drug Lic no. 21B : DL-OKH-119353/21B Drug Lic no. 21B: DL-OKH-119353/21B Internal Document No.: 9010588270 Food Lic. No.: 13317010000149 Food Lic. No.: Food Lic. No. : 23318008000645 Cheque No: 07032022emailorder Due Date: 10.03.2022

		Div	ision wise	Summary		
Sr.No.	Div.Code	Division	Value	SGST	CGST/IGST	Total Value
1	17	Axon	889.80	53.39	53.39	996.58
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	Manufa	cturing Location	
Sr.No.	Mfg. Code	Description	
1	T711	Formulation (Sikkim)	



Page No.:3 of 4

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

TORRENT PHARMACEUTICALS LTD

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GOI	INVOICE	(Supply	OI	Goods)

IRN No: 65e81434602ec4944d49b8a56a3fdef0752dd7881af1efca2e6f1a6e5ca4f939

Original for Buyer	. []
Duplicate for Transporter	[]
Triplicate for Supplier	[1



Document No:DL0200016806 Document Date:10.03.2022 Internal Document No:9010588270

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.

EWay Bill No:

- 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	Centrał 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		м
	(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