TORRENT PHARMACEUTICALS LTD	1		GS	T IN	OICE	(Supp	oly of	Good	ls)			Original	for Bu	IVer		, , ,			
their 7 But	IRN No : 229ea4	1090c820												ransporte	, L Vert				torrent
	EWay Bill No :	:			-							Triplicate			;I [				
					Supp]	y of	Goods	***************************************				Triplicate	3 101 0	appliet					u
Suppli s: T303	Billed To : 6531						To : 6531				· · · · · · · · · · · · · · · · · · ·	—	-4.61-	DI soone i					
Name RRENT PHARMACEUTICALS LTD.	Name : JOLLY E	NTERPRI	SES			Name	e : JOLLY E	NTERPR	ISES			i		DL0200016			i i		
Address : C/O ZION DISTRIBUTION PVT.LTD.	Address : OKHL	A INDUST	RIAL AREA PH	HASE-I		- 1	4,			REA PHASE	- 1	1		: 11.03.20					e e e e e e e e e e e e e e e e e e e
D-59 GROUND FLOOR	B-116,FF, POCKE					- 1	6,FF, POCK				:-I	i			NEWPRO	ODUCTAL	11.03.2022		
OKHLA INDUSTRIAL AREA, PHASE I	NEW DELHI						DELHI	CI-B,UKF	TLA PH	4SE-1		L.R. No. 8		:-					
NEW DELHI-110020	NEW DELHI - 110	0020		17		i i						Transpor	ter :						
State & State Code : Delhi - (07)	State & State Cod		. (07)	51		ı	DELHI - 11				$\langle \langle \rangle \rangle$	No. of Sh	ippers	: 00000					7 A 25
GSTIN: 07AAACT5456A1ZN	GSTIN: 07BDDP					1	& State Co				$\searrow X$	Mode of D	Despat	ch:		/			
PAN : AAACT5456A	PAN: BDDPP412		JAM-	Roas	-2		<b>N</b> : 07BDDI		ZY	· 1		Vehicle R	eg No	•					
Drug Lic no. 20B : 20B-135107	1		The same of the sa	0		ı	: BDDPP41				*	Tax Unde	r Reve	rse Charge	:- NO				
Drug Lic no. 21B : 21B-135108	Drug Lic no. 20B					Drug	Lic no. 20E	3 : DL-OK	H-11935	2/20B		Place of S	Supply	: Delhi (07)	) .				
Food Lic. No.: 13317010000149	Drug Lic no. 21B	: DL-OKF	1-119353/21B			Drug	Lic no. 21E	3 : DL-OK	H-11935	3/21B		Internal D	ocume	ent No. : 90	10588329	9			
	Food Lic. No.:	7		<del>,                                     </del>		Food	Lic. No. : 2	233180080	00645								ate: 10.05.2	N22	
No.	HSN Code U	Pack	Batch No.	Expiry		Per Pack		Qt	ty	Discount	Rate per	Value	1	ST/UTGST	ı	ST/IGST	Total GST	Price to	T-111/1
i Loc. a	. 0	1 [		Date						Amount	Unit		1				Total GST	stockist with	Total Value
v. Coue it	M	1 1		}		1	1			per Pack			L					Tax	
					MRP	Price to	Price to	Billed	Free				in %	Total	In %	Total			
1 ECBOSURE 1ML VIAL 24 9375 N	3004 90 99 1/1					Retailer	Stockist	-						Value		Value			
Carry Forward	3004 90 99 VL	01	PEITO2201	07 <i>1</i> 23	499.00	356,43	320.79	10			288,71	2887.10	6.00	173.23	6.00	173.23	346.46	323.3560	3233.56
		<u> </u>	· · · · · · · · · · · · · · · · · · ·	L		<u> </u>		10	0			2887.10		173.23		173.23	346.46		3233.56
													<b>L</b>	<u> </u>	<del></del>			<u> </u>	3233.30
			1																
																			The State of the S

			00E	TOT (0 7 C	Q \		0-2-1	D	-	, ,			
ACNT PHARMACEUTICALS LTI	) <del> </del>	· · · · · · · · · · · · · · · · · · ·		OICE (Supply of	Goods)		Original fo	-		[ ]			orrent
	IRN No : 229ea4	1090c820edceek	o7baa0f6cfea014c56	d533e22412477f73acf22b91fa1			Duplicate			[ ]	- F		
	EWay Bill No :						Triplicate	tor Sup	pplier		<u> </u>		- 23.24.24 £ 2.5
A second of the		<u>.                                    </u>		Supply of Goods									NEW CONTROL
Suppl	Billed To : 6531			Ship To : 6531			Document						
Nam: RENT PHARMACEUTICALS LTD.	Name : JOLLY EN			Name : JOLLY EN			Document						
Address : C/O ZION DISTRIBUTION PVT.LTD.	Address : OKHLA	A INDUSTRIAL A	AREA PHASE-I	Address : OKHLA	A INDUSTRIAL AREA PHA	ASE-I				EWPRODUC	TAL-11.03.202		
D-59 GROUND FLOOR	B-116,FF, POCKE	ET-B,OKHLA PH	IASE-1	B-116,FF, POCKE	ET-B,OKHLA PHASE-1		L.R. No. &	Date : -					
OKHLA INDUSTRIAL AREA, PHASE I	NEW DELHI			NEW DELHI			Transporte						
NEW DELHI-110020	NEW DELHI - 110	0020	A. 3.	NEW DELHI - 110	0020		No. of Ship					m as a substant and a substant and a	Security of the second
State & State Code : Delhi - (07)	State & State Co	<b>de :</b> Delhi - (07)		State & State Co	de : Delhi - (07)		Mode of D	espatch	1: 🚺				
GSTIN: 07AAACT5456A1ZN	GSTIN: 07BDDP	P4129A1ZY		GSTIN: 07BDDP	P4129A1ZY		Vehicle Re	eg No :	•				
PAN: AAACT5456A	PAN: BDDPP412	29A		PAN: BDDPP412	29A		Tax Under	r Revers	e Charge :	:- NO			
<b>Drug Lic no. 20B</b> : 20B-135107	Drug Lic no. 20B	3: DL-OKH-1193	852/20B	Drug Lic no. 20B	: DL-OKH-119352/20B		Place of S	upply:	Delhi (07)				
<b>Drug Lic no. 21B</b> : 21B-135108	Drug Lic no. 21B	3: DL-OKH-1193	853/21B	Drug Lic no. 21B	: DL-OKH-119353/21B		Internal De	ocumen	t <b>No.</b> : 901	0588329			
Food Lic. No. : 13317010000149	Food Lic. No.:	· · · · · · · · · · · · · · · · · · ·	I	Food Lic. No. : 2	3318008000645		Cheque N	o : 1103	2022NEWI	PRODUCT D	oue Date : 10.0	5.2022	
Sr. Description D MFG C	HSN Code L	<b>D</b>	atch No. Expiry Date	Per Pack	Qty Disco Amoi per Pa	unt Unit	Value	SGS <sup>-</sup>	T/UTGST	CGST/IG	ST Total GS	Price to stockist with Tax	Total Value
				MRP Price to Price to Retailer Stockist	Billed Free			ln %	Total Value		otal ilue		,
Brought Forward					10 0		2887.10		173.23	1	73.23 346	.46	3233.56
*Product Under Scheme				Total:	10 0		2887.10		173.23	17	73.23 346	46	3233.56
Description Basic Value Tax % Amount	Tax % Amount	Total Tax	Total Value										
Drugs 2887.10 6.00 173.23	6.00 173.23	346.46	3233.56	Cash Discount:									0.00
Total 2887.10 173.23	173:23		3233.56	Tax Collected at Source:			Λ.						
Total 2007.10 173.23	173.23	340,40	3233.30	Grand Total:									3233.56
				Round Off (+/-):									0.33
				Please deduct TDS u/s 194	4Q Rs -2.89					NET R	ECEIVABLE	Rs	3233.89
				After deduction TDS kindly	y Pay Net Amount of	Rs 3231.00		:					
			And the state of t	Total Invoice Value (in Wo	ords): RUPEES THI	REE THOUSAND Y-NINE PAISA ON		RED TH	iiRTY-TH	IREE			
(1)General Warranty u/s 19 (3) of the Drug & Cosmetics Act, 1940. We M. name of M/s.TORRENT PHARMACEUTICALS LTD , hereby give this war					Delivery Note No.	(RECEIV	ERS SIGNATURE	& DATE)	<del></del>		Signature or authorized rep	digital signature of s	upplier or his
provisions of Sec.18 of the Drug & Cosmetics Act, 1940	anty trial trie goods speci	med and contained	III die lilvoice do Hot cc	one are an any way the	8002452462					,			
(2)We hereby certify that our registration under GST Provision is in force	on the date of the Supply	of goods mentione	ed in this bill.		8002152168						For Corrent F	harmaceuticals Lt	a
(3)By accepting this credit note customer agrees to reverse the amount of	GST mentioned on Cred	dit Note where ITC i	is availed.							,			
(4)SUBJECT TO AHMEDABAD JURISDICTION.									<del></del>		Name & Desid	ination:	

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.:2 of 4

E.&.O.E

skil the same of t			
ENT PHARMACEUTICALS LTD	GST INVOICE (S	supply of Goods)	Original for Buyer [ ]
RENT PHARMACEUTICALS LID	IRN No : 229ea41090c820edceeb7baa0f6cfea014c56d533e224124	477f73acf22b91fa1	Duplicate for Transporter [ ]
	EWay Bill No :		Triplicate for Supplier [ ]
	Supply	of Goods	
Supp. s: T303	Billed To: 6531	Ship To: 6531	Document No : DL0200016865
Nan - RENT PHARMACEUTICALS LTD.	Name: JOLLY ENTERPRISES	Name : JOLLY ENTERPRISES	Document Date : 11.03.2022
Address : C/O ZION DISTRIBUTION PVT.LTD.	Address : OKHLA INDUSTRIAL AREA PHASE-I	Address : OKHLA INDUSTRIAL AREA PHASE-I	P.O.No. & Date: 11032022NEWPRODUCTAL-11.03.2022
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	<b>Drug Lic no. 21B</b> : DL-OKH-119353/21B	Internal Document No.: 904-9588329

L		Divi	sion wise	Summary		
Sr.No. Di	oiv.Code	Division	Value	SGST	CGST/IGST	Total Value
1	24	B-WELL	2887.10	173.23	173.23	3233.56

Food Lic. No.: 13317010000149

Food Lic. No.:

	Manufac	cturing	Location
Sr.No.	Mfg, Code		Description
4	9375	PRECISE BIO I	PHARMA PVT. LTD.

Food Lic. No. : 23318008000645

Cheque No: 11032022NEWPRODUCT Due Date: 10.05.2022

## KENT PHARMACEUTICALS LTD

## GST INVOICE (Supply of Goods)

IRN No : 229ea41090c820edceeb7baa0f6cfea014c56d533e22412477f73acf22b91fa1 Duplicat

Original for Buyer	L	J	
Duplicate for Transporter	[	]	ŀ
Triplicate for Supplier	[	1	



Document No:DL0200016865 Document Date:11.03.2022 Internal Document No:9010588329

## TERMS & CONDITIONS

- 1. F., At 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	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	
MOL	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	
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