
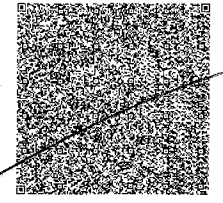


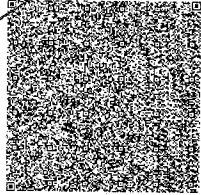

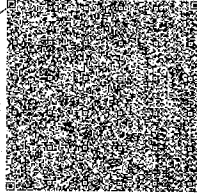




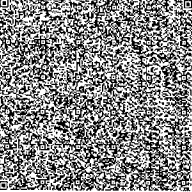
TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)										Original for Buyer []			Duplicate for Transporter []			TriPLICATE for Supplier []					
Supplier Details : T303 Name : TORRENT PHARMACEUTICALS LTD. Address : C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 State & State Code : Delhi - (07) GSTIN : 07AAACT5456A1ZN PAN : AACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149			Supply of Goods										Document No : DL0200016882 Document Date : 11.03.2022 P.O.No. & Date : 11032022emailorder-11.03.2022 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. : 9010588346 Cheque No : 11032022emailorder Due Date : 11.03.2022											
			Billed To : 6531					Ship To : 6531																
Name : JOLLY ENTERPRISES					Name : JOLLY ENTERPRISES																			
Address : OKHLA INDUSTRIAL AREA PHASE-I					Address : OKHLA INDUSTRIAL AREA PHASE-I																			
B-116,FF, POCKET-B,OKHLA PHASE-1					B-116,FF, POCKET-B,OKHLA PHASE-1																			
NEW DELHI					NEW DELHI																			
NEW DELHI - 110020					NEW DELHI - 110020																			
State & State Code : Delhi - (07)					State & State Code : Delhi - (07)																			
GSTIN : 07BDDPP4129A1ZY					GSTIN : 07BDDPP4129A1ZY																			
PAN : BDDPP4129A					PAN : BDDPP4129A																			
Drug Lic no. 20B : DL-OKH-119352/20B					Drug Lic no. 20B : DL-OKH-119352/20B																			
Drug Lic no. 21B : DL-OKH-119353/21B					Drug Lic no. 21B : DL-OKH-119353/21B																			
Food Lic. No.:					Food Lic. No.:																			
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	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	
2	LORVAS SR TAB	05	T711	N	3004 90 79	STR	10	2S49G004	09/22	151.15	107.96	97.17	10		97.17	971.70	6.00	58.30	6.00	58.30	116.60	108.8300	1088.30	
3	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	
4	LUMIVOID 30	22	2710	O	3304 99 90	TUB	1	LV038	11/23	845.00	572.88	515.59	10		515.59	5155.90	9.00	464.03	9.00	464.03	928.06	608.3960	6083.96	
5	METOCARD AM TAB	44	5781	N	3004 90 74	STR	10	RF2521026	10/23	144.20	103.00	92.70	70		92.70	6489.00	6.00	389.34	6.00	389.34	778.68	103.8240	7267.68	
6	METOCARD XL 100 TAB	44	T711	N	3004 90 74	STR	10	2EM4H003	08/24	157.35	112.39	101.15	90		101.15	9103.50	6.00	546.21	6.00	546.21	1092.42	113.2880	10195.92	
7	METOCARD XL 12.5 TAB	44	T711	N	3004 90 74	STR	10	2C50H001	05/24	44.40	31.71	28.54	80		28.54	2283.20	6.00	136.99	6.00	136.99	273.98	31.9648	2557.18	
8	METOCARD XL 25 TAB	44	T711	S	3004 90 74	STR	10	2EM2H011	09/24	43.70	31.21	28.09	130		28.09	3651.70	6.00	219.10	6.00	219.10	438.20	31.4608	4089.90	
9	METOCARD XL 50 TAB	44	T711	S	3004 90 74	STR	10	2EM3H017	08/24	64.60	46.14	41.53	340		41.53	14120.20	6.00	847.21	6.00	847.21	1694.42	46.5136	15814.62	
10	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	
11	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	
12	MODLIP ASG 20 CAP	03	1346	N	3004 90 99	STR	10	MDG-068	01/23	34.90	24.93	22.44	10		22.44	224.40	6.00	13.46	6.00	13.46	26.92	25.1320	251.32	
13	MODLIP ASG 20 CAP	03	1346	N	3004 90 99	STR	10	MDG-072	06/23	34.90	24.93	22.44	30		22.44	673.20	6.00	40.39	6.00	40.39	80.78	25.1327	753.98	
14	NEBICARD 2.5 TAB	03	T711	N	3004 90 79	STR	15	2I15H006	06/23	149.65	106.89	96.20	300		96.20	28860.00	6.00	1731.60	6.00	1731.60	3463.20	107.7440	32323.20	
15	NEBICARD 5 TAB	03	T711	N	3004 90 79	STR	10	2I16H015	07/23	160.50	114.64	103.18	450		103.18	46431.00	6.00	2785.86	6.00	2785.86	5571.72	115.5616	52002.72	
Carry Forward													1710	0	141895.50	8863.16	8863.16	17726.32		159621.82				

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 : 21f85ed61059f977f670424fc0907f1066c44c74ff8c66068cfe316e75ea29e EWay Bill No :																																	
Supplier Details										Supply of Goods										Document No : DL0200016882		Document Date : 11.03.2022		P.O.No. & Date : 11032022emailorder-11.03.2022		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. : 9010588346		Cheque No : 11032022emailorder Due Date : 11.03.2022	
Billed To : 6531										Ship To : 6531																																	
Name : JOLLY ENTERPRISES										Name : JOLLY ENTERPRISES																																	
Address : OKHLA INDUSTRIAL AREA PHASE-I										Address : OKHLA INDUSTRIAL AREA PHASE-I																																	
B-116,FF, POCKET-B,OKHLA PHASE-1										B-116,FF, POCKET-B,OKHLA PHASE-1																																	
NEW DELHI										NEW DELHI																																	
NEW DELHI - 110020										NEW DELHI - 110020																																	
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GSTIN : 07BDDPP4129A1ZY										GSTIN : 07BDDPP4129A1ZY																																	
PAN : BDDPP4129A										PAN : BDDPP4129A																																	
Drug Lic no. 20B : DL-OKH-119352/20B										Drug Lic no. 20B : DL-OKH-119352/20B																																	
Drug Lic no. 21B : DL-OKH-119353/21B										Drug Lic no. 21B : DL-OKH-119353/21B																																	
Food Lic. No.:										Food Lic. No.:																																	
Food Lic. No.:										Food Lic. No.:																																	
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												1710	0			141895.50	8863.16		8863.16	17726.32		159621.82																				
16	NEBICARD H TAB	03	T711	N	3004 90 79	STR	15	2632H005	07/23	240.80	172.00	154.80	80			154.80	12384.00	6.00	743.04	6.00	743.04	1486.08	173.3760	13870.08																			
17	NEBICARD LN 5 TAB	03	6897	N	3004 90 79	STR	10	WBNCB003	10/23	164.75	117.68	105.91	30			105.91	3177.30	6.00	190.64	6.00	190.64	381.28	118.6193	3558.58																			
18	NEBICARD SM TAB	03	T711	N	3004 90 79	STR	10	2EF1H011	09/23	197.95	141.39	127.25	330			127.25	41992.50	6.00	2519.55	6.00	2519.55	5039.10	142.5200	47031.60																			
19	NEBICARD T TAB	03	6897	N	3004 90 79	STR	10	WBNTB015	07/23	194.80	139.14	125.23	180			125.23	22541.40	6.00	1352.48	6.00	1352.48	2704.96	140.2576	25246.36																			
20	NEBICARD V TAB	03	T711	N	3004 90 79	STR	10	2HL1H002	08/23	283.80	202.71	182.44	30			182.44	5473.20	6.00	328.39	6.00	328.39	656.78	204.3327	6129.98																			
21	NEW MODLIP ASG 75 CAP	03	9289	N	3004 90 99	STR	10	G21NOA013	08/23	37.45	26.75	24.08	80			24.08	1926.40	6.00	115.58	6.00	115.58	231.16	26.9695	2157.56																			
22	NEXPRO 20 TAB	01	T711	N	3004 90 39	STR	15	2F24H003	06/23	92.90	66.36	59.72	60			59.72	2986.00	6.00	179.16	6.00	179.16	358.32	66.8864	3344.32																			
23	NEXPRO 40 TAB	01	T711	N	3004 90 39	STR	15	2F25H023	09/23	156.10	111.50	100.35	210			100.35	21073.50	6.00	1264.41	6.00	1264.41	2528.82	112.3920	23602.32																			
24	NEXPRO FAST 40 TAB	01	T711	N	3004 90 39	STR	10	2F44H056	09/23	134.15	95.82	86.24	60			86.24	5174.40	6.00	310.46	6.00	310.46	620.92	96.5887	5795.32																			
25	NEXPRO IT CAP	01	8302	N	3004 90 39	STR	10	A08932114	04/23	139.50	99.64	89.68	100			89.68	8968.00	6.00	538.08	6.00	538.08	1076.16	100.4416	10044.16																			
26	NEXPRO JUNIOR 1 GM	38	5781	N	3004 90 39	SAC	1	RF4622001	06/23	20.60	14.71	13.24	120			13.24	1588.80	6.00	95.33	6.00	95.33	190.66	14.8288	1779.46																			
27	NEXPRO L CAP	01	5564	N	3004 90 39	STR	10	OBF8H037	10/23	278.30	198.79	178.91	120			178.91	21469.20	6.00	1288.15	6.00	1288.15	2576.30	200.3792	24045.50																			
28	NEXPRO RD 20 CAP	01	5781	N	3004 90 39	STR	10	RF1221019	06/23	107.75	76.96	69.27	40			69.27	2770.80	6.00	166.25	6.00	166.25	332.50	77.5825	3103.30																			
29	NEXPRO RD 40 CAP	01	5781	N	3004 90 39	STR	10	RF1321082	10/23	162.20	115.86	104.27	360			104.27	37537.20	6.00	2252.23	6.00	2252.23	4504.46	116.7824	42041.66																			
	Carry Forward												3500	0			330958.20	20206.91		20206.91	40413.82		371372.02																				

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 : AACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149			IRN No : 21f85ed61059f977f670424fc0907f1066c44c74ff8c66068cfe316e75ea29e 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 : DL0200016882 Document Date : 11.03.2022 P.O.No. & Date : 11032022emailorder-11.03.2022 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. : 9010588346 Cheque No : 11032022emailorder Due Date : 11.03.2022											
			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												3500	0				330958.20	20206.91		20206.91	40413.82		371372.02
30	OCABILE 10TAB	02	1671	N	3004 90 69	STR	10	GCDB0014	09/23	373.80	267.00	240.30	30			240.30	7209.00	6.00	432.54	6.00	432.54	865.08	269.1360	8074.08
31	OCABILE 5 TAB	02	1671	N	3004 90 69	STR	10	GCCB0011	03/23	180.00	128.57	115.71	20			115.71	2314.20	6.00	138.85	6.00	138.85	277.70	129.5950	2591.90
32	OLEPTAL DT 300 TAB	04	T711	N	3004 90 82	STR	10	2KK1H006	09/23	134.45	96.04	86.43	40			86.43	3457.20	6.00	207.43	6.00	207.43	414.86	96.8015	3872.06
33	ONE UP GOLD D TAB	24	1671	N	3004 50 90	STR	10	ABMB0011	12/22	68.70	49.07	44.16	20			44.16	883.20	6.00	52.99	6.00	52.99	105.98	49.4590	989.18
34	PRAX 10 TAB	20	5781	N	3004 90 99	STR	10	RF0321017	06/23	295.95	211.39	190.25	200			190.25	38050.00	6.00	2283.00	6.00	2283.00	4566.00	213.0800	42616.00
35	PRAX A 75 CAP	20	1671	S	3004 90 99	STR	10	JBV7H004	05/23	225.75	161.25	145.13	130			145.13	18866.90	6.00	1132.01	6.00	1132.01	2264.02	162.5455	21130.92
36	PREGALIN 75 CAP	11	5781	N	3004 90 82	STR	15	RF4521017B	10/23	278.65	199.04	179.13	120			179.13	21495.60	6.00	1289.74	6.00	1289.74	2579.48	200.6257	24075.08
37	PREGALIN M 75 CAP	11	5781	N	3004 90 82	STR	15	RF4421025B	09/23	278.65	199.04	179.13	60			179.13	10747.80	6.00	644.87	6.00	644.87	1289.74	200.6257	12037.54
38	PREGALIN NT TAB	11	1671	N	3004 90 82	STR	10	GBUB0014	08/23	188.05	134.32	120.89	70			120.89	8462.30	6.00	507.74	6.00	507.74	1015.48	135.3969	9477.78
39	PREGALIN SR 75 TAB	11	T711	N	3004 90 82	STR	10	2BF9H004	09/23	168.90	120.64	108.58	50			108.58	5429.00	6.00	325.74	6.00	325.74	651.48	121.6096	6080.48
40	PREGEB 75 CAP	12	5781	N	3004 90 82	STR	10	RF4521014A	07/23	185.70	132.64	119.38	60			119.38	7162.80	6.00	429.77	6.00	429.77	859.54	133.7057	8022.34
41	PREGEB FORTE 75 CAP	12	8879	N	3004 90 82	STR	10	G5441004	01/23	199.60	142.57	128.31	10			128.31	1283.10	6.00	76.99	6.00	76.99	153.98	143.7080	1437.08
42	PREGEB M 75 CAP	12	5781	N	3004 90 82	STR	10	RF4421024A	09/23	168.90	120.64	108.58	90			108.58	9772.20	6.00	586.33	6.00	586.33	1172.66	121.6096	10944.86
43	PREGEB M OD 75 TAB	12	T711	N	3004 90 82	STR	15	2KD1H001	06/23	278.65	199.04	179.13	80			179.13	14330.40	6.00	859.82	6.00	859.82	1719.64	200.6255	16050.04
	Carry Forward												4480	0			480421.90	29174.73		29174.73	58349.46		538771.36	

TORRENT PHARMACEUTICALS LTD				GST INVOICE (Supply of Goods)										Original for Buyer []		Duplicate for Transporter []		TriPLICATE for Supplier []						
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										MRP	Price to Retailer	Price to Stockist	Billed	Free				In %	Total Value	In %	Total Value			
	Brought Forward												4480	0			480421.90		29174.73		29174.73	58349.46		538771.36
44	PRUVICT 1 TAB	01	T711	N	3004 90 39	STR	10	2KH7H003	08/23	198.00	141.43	127.29	70		127.29	8910.30	6.00	534.62	6.00	534.62	1069.24	142.5649	9979.54	
45	PRUVICT 2 TAB	01	T711	N	3004 90 39	STR	10	2KH8H008	12/23	334.45	238.89	215.00	110		215.00	23650.00	6.00	1419.00	6.00	1419.00	2838.00	240.8000	26488.00	
46	RANOLAZ 500 TAB	03	1384	N	3004 90 99	STR	10	25321366	07/23	166.40	118.86	106.97	20		106.97	2139.40	6.00	128.36	6.00	128.36	256.72	119.8060	2396.12	
47	REGSTRONE	31	1671	S	3004 39 19	STR	10	DAFB0074	07/23	57.30	40.93	36.84	20		36.84	736.80	6.00	44.21	6.00	44.21	88.42	41.2610	825.22	
48	REGSTRONE CR TAB	31	2473	S	3004 39 19	STR	10	21S2HTA815	10/23	185.65	132.61	119.35	10		119.35	1193.50	6.00	71.61	6.00	71.61	143.22	133.6720	1336.72	
49	ROZUCOR 10 TAB	05	T711	N	3004 90 99	STR	15	2M78H007	08/23	305.85	218.46	196.62	110		196.62	21628.20	6.00	1297.69	6.00	1297.69	2595.38	220.2144	24223.58	
50	ROZUCOR 20 TAB	05	T711	N	3004 90 99	STR	10	2M76H005	11/23	418.10	298.64	268.78	100		268.78	26878.00	6.00	1612.68	6.00	1612.68	3225.36	301.0336	30103.36	
51	ROZUCOR 40 TAB	05	5781	N	3004 90 99	STR	10	RF2921008	05/23	593.10	423.64	381.28	30		381.28	11438.40	6.00	686.30	6.00	686.30	1372.60	427.0333	12811.00	
52	ROZUCOR 5 TAB	05	2483	N	3004 90 99	STR	15	TORY21001	09/23	186.35	133.11	119.80	100		119.80	11980.00	6.00	718.80	6.00	718.80	1437.60	134.1760	13417.60	
53	ROZUCOR ASP 10 CAP	05	5564	N	3004 90 99	STR	10	OBK5H038	09/23	89.60	64.00	57.60	400		57.60	23040.00	6.00	1382.40	6.00	1382.40	2764.80	64.5120	25804.80	
54	ROZUCOR ASP 20 CAP	05	5564	N	3004 90 99	STR	10	OEWH027	11/23	127.15	90.82	81.74	156		81.74	12751.44	6.00	765.09	6.00	765.09	1530.18	91.5488	14281.62	
55	ROZUCOR ASP 20 CAP	05	5564	N	3004 90 99	STR	10	OEWH028	11/23	127.15	90.82	81.74	94		81.74	7683.56	6.00	461.01	6.00	461.01	922.02	91.5487	8605.58	
56	ROZUCOR EZ TAB	05	6897	N	3004 90 99	STR	10	WBRZC001	12/23	218.70	156.21	140.59	20		140.59	2811.80	6.00	168.71	6.00	168.71	337.42	157.4610	3149.22	
57	ROZUCOR F 10 TAB	05	1384	N	3004 90 99	STR	10	48921170	08/23	192.00	137.14	123.43	140		123.43	17280.20	6.00	1036.81	6.00	1036.81	2073.62	136.2416	19353.82	
	Carry Forward												5860	0			652543.50		39502.02		39502.02	79004.04		731547.54

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 : AAACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149			IRN No : 21f85ed61059f977f670424fc0907f1066c44c74ff8c66068cfe316e75ea29e 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 : DL0200016882 Document Date : 11.03.2022 P.O.No. & Date : 11032022emailorder-11.03.2022 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. : 9010588346 Cheque No : 11032022emailorder Due Date : 11.03.2022																									
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											5860	0		652543.50	39502.02		39502.02	79004.04										731547.54
58	ROZUCOR F 20 TAB	05	4827	N	3004 90 99	STR	10	BRB09119A	08/23	431.35	308.11	277.30	20		277.30	5546.00	6.00	332.76	6.00	332.76	665.52	310.5760	6211.52					
59	ROZUCOR F 5 TAB	05	1384	N	3004 90 99	STR	10	48821061	08/23	147.30	105.21	94.69	60		94.69	5681.40	6.00	340.88	6.00	340.88	681.76	106.0527	6363.16					
60	ROZUCOR GOLD 10 CAP	05	2473	N	3004 90 99	STR	10	21S2GCB043	04/23	173.70	124.07	111.66	60		111.66	6699.60	6.00	401.98	6.00	401.98	803.96	125.0593	7503.56					
61	ROZUCOR GOLD 20 CAP	05	2473	N	3004 90 99	STR	10	21S2GCB037	04/23	267.20	190.86	171.77	130		171.77	22330.10	6.00	1339.81	6.00	1339.81	2679.62	192.3825	25009.72					
62	SHELICAL 250 TAB	24	T712	N	3004 50 39	STR	30	8LV3H007	07/23	108.80	77.71	69.94	50		69.94	3497.00	6.00	209.82	6.00	209.82	419.64	78.3328	3916.64					
63	SHELICAL 500 TAB	24	5564	N	3004 50 39	STR	15	GDRB0198	07/23	108.70	77.64	69.88	600		69.88	41928.00	6.00	2515.68	6.00	2515.68	5031.36	78.2656	46959.36					
64	SHELICAL CT MAX CAP	24	7442	N	3004 50 39	STR	15	SHC1014D	10/23	390.35	278.82	250.94	50		250.94	12547.00	6.00	752.82	6.00	752.82	1505.64	281.0528	14052.64					
65	SHELICAL CT TAB	24	5564	N	3004 50 39	STR	15	GAXB0026	03/23	284.40	203.14	182.83	230		182.83	42050.90	6.00	2523.05	6.00	2523.05	5046.10	204.7696	47097.00					
66	SHELICAL HD 12 TAB	24	5564	N	3004 50 39	STR	15	GAZB0023	04/23	155.35	110.96	99.87	100		99.87	9987.00	6.00	599.22	6.00	599.22	1198.44	111.8544	11185.44					
67	SHELICAL HD TAB	24	5564	N	3004 50 39	STR	15	GAYB0117	08/23	113.60	81.14	73.03	900		73.03	65727.00	6.00	3943.62	6.00	3943.62	7887.24	81.7936	73614.24					
68	SHELICAL K TAB	24	5564	N	3004 50 39	STR	15	GBCB0004	03/23	348.45	248.89	224.00	10		224.00	2240.00	6.00	134.40	6.00	134.40	268.80	250.8800	2508.80					
69	SHELICAL M TAB	24	5564	N	3004 50 39	STR	15	GBAB0024	10/23	129.85	92.75	83.48	300		83.48	25044.00	6.00	1502.64	6.00	1502.64	3005.28	93.4976	28049.28					
70	SHELICAL OS 500 TAB	24	5564	N	3004 50 39	STR	15	GBBB0010	03/23	257.85	184.18	165.76	120		165.76	19891.20	6.00	1193.47	6.00	1193.47	2386.94	185.6512	22278.14					
71	SHELICAL SYRUP 200 ml	38	1671	N	3004 50 39	LIQ	1	BAEB0026	11/23	124.85	89.18	80.26	90		80.26	7223.40	6.00	433.40	6.00	433.40	866.80	89.8911	8090.20					
Carry Forward											8580	0		922936.10	55725.57		55725.57	111451.14							1034387.24			

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										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 : DL0200016882 Document Date : 11.03.2022 P.O.No. & Date : 11032022emailorder-11.03.2022 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. : 9010588346 Cheque No : 11032022emailorder Due Date : 11.03.2022				
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												8580	0			922936.10		55725.57		55725.57	111451.14		1034387.24
72	SHELCAL XT TAB	24	1671	N	3004 50 39	STR	15	GBRB0119	10/23	377.25	269.46	242.52	137		242.52	33225.24	6.00	1993.51	6.00	1993.51	3987.02	271.6223	37212.26	
73	SHELCAL XT TAB	24	1671	N	3004 50 39	STR	15	GBRB0141	11/23	377.25	269.46	242.52	413		242.52	100160.76	6.00	6009.65	6.00	6009.65	12019.30	271.6224	112180.06	
74	SYMBAL 20 TAB	10	T711	N	3004 90 99	STR	10	2619H004	08/23	118.45	84.61	76.15	50		76.15	3807.50	6.00	228.45	6.00	228.45	456.90	85.2880	4264.40	
75	SYMBAL 30 TAB	10	T711	N	3004 90 99	STR	10	2631H004	10/23	164.85	117.75	105.98	50		105.98	5299.00	6.00	317.94	6.00	317.94	635.88	118.6976	5934.88	
76	TELDAY 40 TAB	12	7816	S	3004 90 79	STR	15	CH0221002	07/23	110.80	79.14	71.23	30		71.23	2136.90	6.00	128.21	6.00	128.21	256.42	79.7773	2393.32	
77	TELDAY AM TAB	12	T711	N	3004 90 79	STR	15	2N67H003	05/23	228.65	163.32	146.99	10		146.99	1469.90	6.00	88.19	6.00	88.19	176.38	164.6280	1646.28	
78	TIDE 20 TAB	44	T711	N	3004 90 79	STR	10	2895H003	03/23	99.05	70.75	63.68	20		63.68	1273.60	6.00	76.42	6.00	76.42	152.84	71.3220	1426.44	
79	TIDE 5 TAB	44	T711	N	3004 90 79	STR	10	2932H007	07/23	36.70	26.21	23.59	100		23.59	2359.00	6.00	141.54	6.00	141.54	283.08	26.4208	2642.08	
80	TIDE PLUS 10 TAB	44	1346	N	3004 90 79	STR	10	TPF-789	08/23	37.75	26.96	24.27	120		24.27	2912.40	6.00	174.74	6.00	174.74	349.48	27.1823	3261.88	
81	TIDE PLUS 20 TAB	44	1346	N	3004 90 79	STR	10	TTF-127	06/23	51.10	36.50	32.85	20		32.85	657.00	6.00	39.42	6.00	39.42	78.84	36.7920	735.84	
82	TIDOMET PLUS TAB	10	T711	S	3004 90 99	STR	10	2KP8H011	10/23	25.25	18.04	16.23	74		16.23	1201.02	6.00	72.06	6.00	72.06	144.12	18.1776	1345.14	
83	TIDOMET PLUS TAB	10	T711	S	3004 90 99	STR	10	2KP8H013	12/23	25.25	18.04	16.23	76		16.23	1233.48	6.00	74.01	6.00	74.01	148.02	18.1776	1381.50	
84	TORCILIN 10 TAB	33	4091	N	3004 90 79	STR	10	TN2210703	06/23	100.50	71.79	64.61	60		64.61	3876.60	6.00	232.60	6.00	232.60	465.20	72.3633	4341.80	
85	TORGLIP 50 TAB	12	T711	N	3004 90 99	STR	10	2KK2H021	09/23	59.20	42.29	38.06	210		38.06	7992.60	6.00	479.56	6.00	479.56	959.12	42.6272	8951.72	
	Carry Forward												9950	0		1090541.10		65781.87		65781.87	131563.74		1222104.84	

TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)											Original for Buyer []		 torrent PHARMA																		
		IRN No : 21f85ed61059f977f670424fc0907f1066c44c74ff8c66068cfe316e75ea29e EWay Bill No :											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 : AACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149		Supply of Goods											Document No : DL0200016882 Document Date : 11.03.2022 P.O.No. & Date : 11032022emailorder-11.03.2022 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. : 9010588346 Cheque No : 11032022emailorder Due Date : 11.03.2022																				
		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/IGST		Total GST	Price to stockist with Tax	Total Value									
										MRP	Price to Retailer	Price to Stockist	Billed	Free																			
Brought Forward												9950	0																				
86	TORGLIP M 50/1000 TAB	12	T711	N	3004 90 99	STR	10	2LT2H050	10/23	83.40	59.57	53.61	170		53.61	9113.70	6.00	546.82	6.00	546.82	1093.64	60.0432	10207.34										
87	TORGLIP M 50/500 TAB	12	T711	N	3004 90 99	STR	10	2KY8H119	10/23	83.40	59.57	53.61	510		53.61	27341.10	6.00	1640.47	6.00	1640.47	3280.94	60.0432	30622.04										
88	TORGLIP M 50/850 TAB	12	T711	N	3004 90 99	STR	10	2LF8H006	10/23	75.85	54.18	48.76	100		48.76	4876.00	6.00	292.56	6.00	292.56	585.12	54.6112	5461.12										
89	TORGLIP M SR 500 TAB	12	8927	N	3004 90 99	STR	10	EMV210346A	02/23	76.80	54.86	49.37	30		49.37	1481.10	6.00	88.87	6.00	88.87	177.74	55.2947	1658.84										
90	TORGLIP OD 100 TAB	12	2473	N	3004 90 99	STR	10	21S2GTC582	01/23	110.00	78.57	70.71	40		70.71	2828.40	6.00	169.70	6.00	169.70	339.40	79.1950	3167.80										
91	TORLEVA 500 TAB	04	T711	S	3004 90 82	STR	10	2963H023	05/23	132.60	94.71	85.24	30		85.24	2557.20	6.00	153.43	6.00	153.43	306.86	95.4687	2864.06										
92	TORPLAT 60 TAB	03	4827	N	3004 90 99	STR	14	DRA08177B	07/23	236.60	169.00	152.10	20		152.10	3042.00	6.00	182.52	6.00	182.52	365.04	170.3520	3407.04										
Carry Forward												10850	0																				

TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)										Original for Buyer []													
		IRN No : 21f85ed61059f977f670424fc0907f1066c44c74ff8c66068cfe316e75ea29e										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 : 07AAACT5456A1ZN PAN : AACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149		Supply of Goods										Document No : DL0200016882 Document Date : 11.03.2022 P.O.No. & Date : 11032022emailorder-11.03.2022 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. : 9010588346 Cheque No : 11032022emailorder Due Date : 11.03.2022													
		Billed To : 6531					Ship To : 6531																		
		Name : JOLLY ENTERPRISES					Name : JOLLY ENTERPRISES																		
		Address : OKHLA INDUSTRIAL AREA PHASE-I					Address : OKHLA INDUSTRIAL AREA PHASE-I																		
		B-116,FF, POCKET-B,OKHLA PHASE-1					B-116,FF, POCKET-B,OKHLA PHASE-1																		
		NEW DELHI					NEW DELHI																		
		NEW DELHI - 110020					NEW DELHI - 110020																		
		State & State Code : Delhi - (07)					State & State Code : Delhi - (07)																		
		GSTIN : 07BDDPP4129A1ZY					GSTIN : 07BDDPP4129A1ZY																		
		PAN : BDDPP4129A					PAN : BDDPP4129A																		
		Drug Lic no. 20B : DL-OKH-119352/20B					Drug Lic no. 20B : DL-OKH-119352/20B																		
		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												10850	0			1141780.60	68856.24		68856.24	137712.48		1279493.08		
*Product Under Scheme										Total:		10850		0		1141780.60		68856.24		68856.24		137712.48		1279493.08	
Description	Basic Value	Tax %	Amount	Tax %	Amount	Total Tax	Total Value	Cash Discount:		Tax Collected at Source:		Grand Total:		Round Off (+/-):		NET RECEIVABLE Rs.									
Drugs	1130132.50	6.00	67807.91	6.00	67807.91	135615.82	1265748.32	0.00				1279493.08													
Cosmetic	11648.10	9.00	1048.33	9.00	1048.33	2096.66	13744.76					1279493.08													
Total	1141780.60		68856.24		68856.24	137712.48	1279493.08					1279493.08													
										Please deduct TDS u/s 194Q Rs -1141.77														1279492.77	
										After deduction TDS kindly Pay Net Amount of Rs 1278351.00															
										Total Invoice Value (in Words): RUPEES TWELVE LAKH SEVENTY-NINE THOUSAND FOUR HUNDRED NINETY-TWO AND SEVENTY-SEVEN PAISA ONLY															
(1)General Warranty u/s 19 (3) of the Drug & Cosmetics Act, 1940. We M/s. TORRENT PHARMACEUTICALS LTD, being a resident of India carrying on business under the name of M/s.TORRENT PHARMACEUTICALS LTD, hereby give this warranty that the goods specified and contained in the invoice do not contravene in any way the provisions of Sec.18 of the Drug & Cosmetics Act, 1940 (2)We hereby certify that our registration under GST Provision is in force on the date of the Supply of goods mentioned in this bill. (3)By accepting this credit note customer agrees to reverse the amount of GST mentioned on Credit Note where ITC is availed. (4)SUBJECT TO AHMEDABAD JURISDICTION.										Delivery Note No.				(RECEIVERS SIGNATURE & DATE)				Signature or digital signature of supplier or his authorized representative							
										8002152628								For Torrent Pharmaceuticals Ltd							
																		Name & Designation:							

TORRENT PHARMACEUTICALS LTD	GST INVOICE (Supply of Goods)		Original for Buyer []	 torrent PHARMA
	IRN No : 21f85ed61059f977f670424fc0907f1066c44c74ff8c66068cfe316e75ea29e		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 : 07AAACT5456A1ZN PAN : AAACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149	Supply of Goods		Document No : DL0200016882 Document Date : 11.03.2022 P.O.No. & Date : 11032022emailorder-11.03.2022 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. : 9010588346 Cheque No : 11032022emailorder Due Date : 11.03.2022	
	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	12	Azuca	101411.20	6084.67	6084.67	113580.54
2	05	Delta	176720.40	10603.22	10603.22	197926.84
3	22	Sparsh	11648.10	1048.33	1048.33	13744.76
4	44	Forza	46888.00	2813.27	2813.27	52514.54
5	03	Psycan	170642.90	10238.56	10238.56	191120.02
6	01	Prima	132539.40	7952.36	7952.36	148444.12
7	38	Uva	8812.20	528.73	528.73	9869.66
8	02	Vista	9523.20	571.39	571.39	10665.98
9	04	Mind	6014.40	360.86	360.86	6736.12
10	24	B-WELL	357181.30	21430.87	21430.87	400043.04
11	20	Psycan-CND	56916.90	3415.01	3415.01	63746.92
12	11	Axon	46134.70	2768.09	2768.09	51670.88
13	31	Viva	1930.30	115.82	115.82	2161.94
14	10	Neuron	11541.00	692.46	692.46	12925.92
15	33	Cv-Life	3876.60	232.60	232.60	4341.80

Manufacturing Location		
Sr.No.	Mfg. Code	Description
1	T711	Formulation (Sikkim)
2	2710	SAMI-SABINSA GROUP LTD
3	5781	RAVENBHEL BIOTECH
4	1346	Surien Pharmaceuticals (P) Ltd.
5	6897	WINDLAS BIOTECH LTD.
6	9289	ACME GENERICS PVT. LTD
7	8302	INVENTIA HEALTHCARE LTD.
8	5564	PURE AND CURE HEALTHCARE PVT LTD.
9	1671	AKUMS DRUGS & PHARMACEUTICALS LTD
10	8879	INNOVA CAPTAB LIMITED
11	1384	Ravenbhel Healthcare Pvt. Ltd.
12	2473	Synokem Pharmaceuticals Ltd.
13	2483	Helios Pharmaceuticals
14	4827	MSN LABORATORIES PVT. LTD.
15	T712	Formulation (Sikkim) Unit II
16	7442	ELNOVA PHARMA
17	7816	UNI MEDICOLABS
18	4091	HETERO LABS LTD.

Manufacturing Location		
Sr.No.	Mfg. Code	Description
19	8927	EXEMED PHARMACEUTICALS

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