
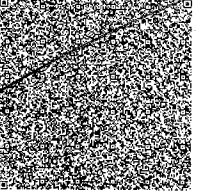




TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)										Original for Buyer [ ]		Duplicate for Transporter [ ]		TriPLICATE for Supplier [ ]							
<b>Supplier Details : T303</b> <b>Name :</b> TORRENT PHARMACEUTICALS LTD. <b>Address :</b> C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07AAACT5456A12N <b>PAN :</b> AACT5456A <b>Drug Lic no. 20B :</b> 20B-135107 <b>Drug Lic no. 21B :</b> 21B-135108 <b>Food Lic. No. :</b> 13317010000149			<b>Billed To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address :</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No.:</b>					<b>Ship To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address :</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No.:</b> 23318008000645					<b>Document No :</b> DL0200016884 <b>Document Date :</b> 11.03.2022 <b>P.O.No. &amp; Date :</b> 11032022emailorder-11.03.2022 <b>L.R. No. &amp; Date :</b> - <b>Transporter :</b> <b>No. of Shippers :</b> 00000 <b>Mode of Despatch :</b> <b>Vehicle Reg No :</b> <b>Tax Under Reverse Charge :-</b> NO <b>Place of Supply :</b> Delhi (07) <b>Internal Document No. :</b> 9010588348 <b>Cheque No :</b> 11032022emailorder <b>Due Date :</b> 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		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	NIKORAN 10 TAB	44	T711	N	3004 90 99	BTL	20	2965J001	06/23	557.35	398.11	358.30	100		358.30	35830.00	6.00	2149.80	6.00	2149.80	4299.60	401.2960	40129.60	
2	NIKORAN 5 TAB	44	T711	N	3004 90 99	BTL	20	2964H026	05/23	365.00	260.71	234.64	240		234.64	56313.60	6.00	3378.82	6.00	3378.82	6757.64	262.7968	63071.24	
Carry Forward													340	0		92143.60	5528.62		5528.62	11057.24		103200.84		

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		i	Loc.	a		O				M	MRP	Price to Retailer	Price to Stockist	Billed	Free			In %	Total Value	In %	Total Value			
	Brought Forward													340	0		92143.60	5528.62	5528.62	11057.24			103200.84	
<b>*Product Under Scheme</b>										<b>Total:</b>	340	0		92143.60	5528.62	5528.62	11057.24		103200.84					
Description	Basic Value	Tax %	Amount	Tax %	Amount	Total Tax	Total Value			Cash Discount:	0.00													
Drugs	92143.60	6.00	5528.62	6.00	5528.62	11057.24	103200.84			Tax Collected at Source:														
<b>Total</b>	92143.60		5528.62		5528.62	11057.24	103200.84			Grand Total:	103200.84													
										Round Off (+/-):	0.30													
										Please deduct TDS u/s 194Q Rs -92.14		NET RECEIVABLE Rs		103201.14										
										After deduction TDS kindly Pay Net Amount of Rs 103109.00														
										Total Invoice Value (in Words):		<b>RUPEES ONE LAKH THREE THOUSAND TWO HUNDRED ONE AND FOURTEEN PAISA ONLY</b>												
(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  <b>For Torrent Pharmaceuticals Ltd</b>  Name & Designation:										
										8002152629														

TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)				Original for Buyer [ ]																																
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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