

TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)											Original for Buyer [ ]			Duplicate for Transporter [ ]			TriPLICATE for Supplier [ ]								
IRN No : fd6afd66cf545780bfcdbdff3c4b05adb2f0969a0e4318b833ec43dc0919144			EWay Bill No : <b>TRN 8029</b>											Document No : DL0200016886			Document Date : 12.03.2022			P.O.No. & Date : 11032022emailorder-11.03.2022								
EWay Bill No :			Supply of Goods											Document No : DL0200016886			Document Date : 12.03.2022			P.O.No. & Date : 11032022emailorder-11.03.2022								
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			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				No. of Shippers : 00000			Mode of Despatch :			Vehicle Reg No :			Tax Under Reverse Charge : - NO			Place of Supply : Delhi (07)			Internal Document No. : 9010588350		
Food Lic. No. : 13317010000149			Food Lic. No.:			Food Lic. No. : 23318008000645			Cheque No : 11032022emailorder Due Date : 12.03.2022																			
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	ARKAMIN TAB	33	7816	N	3004 90 76	STR	30	A10221018	08/24	66.05	47.18	42.46	1000		42.46	42460.00	6.00	2547.60	6.00	2547.60	5095.20	47.5552	47555.20					
2	CORBIS 2.5 TAB	33	7816	N	3004 90 79	STR	15	BL0221002	07/23	76.90	54.93	49.44	180		49.44	8899.20	6.00	533.95	6.00	533.95	1067.90	55.3728	9967.10					
3	CORBIS 5 TAB	33	7816	N	3004 90 79	STR	15	BM0221002	08/23	84.15	60.11	54.10	220		54.10	11902.00	6.00	714.12	6.00	714.12	1428.24	60.5920	13330.24					
4	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					
5	CORBIS-H 5 TAB	33	7816	N	3004 90 79	STR	10	BN0221002	03/23	94.50	67.50	60.75	50		60.75	3037.50	6.00	182.25	6.00	182.25	364.50	68.0400	3402.00					
6	ENCELIN 50 TAB	33	T711	N	3004 90 99	STR	10	2KK2H016	08/23	53.85	38.46	34.62	60		34.62	2077.20	6.00	124.63	6.00	124.63	249.26	38.7743	2326.46					
7	ENCELIN M 50/1000 TAB	33	T711	N	3004 90 99	STR	10	2LT2H043	09/23	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					
8	ENCELIN M 50/500 TAB	33	T711	N	3004 90 99	STR	10	2KY8H121	10/23	75.85	54.18	48.76	130		48.76	6338.80	6.00	380.33	6.00	380.33	760.66	54.6112	7099.46					
9	ENCELIN M SR 500 TAB	33	8927	N	3004 90 69	STR	10	EMV210386	02/23	76.80	54.86	49.37	110		49.37	5430.70	6.00	325.84	6.00	325.84	651.68	55.2944	6082.38					
10	ENCELIN OD 100 TAB	33	2473	N	3004 90 99	STR	10	21S2GTD317	03/23	110.00	78.57	70.71	90		70.71	6363.90	6.00	381.83	6.00	381.83	763.66	79.1951	7127.56					
11	LOSAR - A TAB	33	T711	N	3004 90 73	STR	15	2FZ3H011	08/24	227.25	162.32	146.09	170		146.09	24835.30	6.00	1490.12	6.00	1490.12	2980.24	163.6208	27815.54					
12	LOSAR-25 TAB	33	T714	N	3004 90 73	STR	15	9FY7H011	08/24	88.95	49.25	44.33	264		44.33	11703.12	6.00	702.19	6.00	702.19	1404.38	49.6496	13107.50					
13	LOSAR-50 TAB	33	T712	N	3004 90 73	STR	15	8FY8H017	11/24	130.45	93.18	83.86	360		83.86	30189.60	6.00	1811.38	6.00	1811.38	3622.76	93.9232	33812.36					
14	Losar-H TAB	33	T714	N	3004 90 73	STR	15	9FZ9H041	09/24	231.35	165.25	148.73	440		148.73	65441.20	6.00	3926.47	6.00	3926.47	7852.94	166.5776	73294.14					
15	METRIDE 1 TAB	33	T711	N	3004 90 99	STR	15	2KX2H066	03/23	105.25	75.18	67.66	30		67.66	2029.80	6.00	121.79	6.00	121.79	243.58	75.7793	2273.38					
	Carry Forward												3194	0		226498.92		13589.94		13589.94	27179.88		253678.80					

TORRENT PHARMACEUTICALS LTD

GST INVOICE (Supply of Goods)

IRN No : fd6afd66cf545780bfcdbdff3c4b05adb2f0969a0e4318b833ec43dc0919144
EWay Bill No :

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



Supply of Goods

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.:

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Food Lic. No. : 23318008000645

Document No : DL0200016886
Document Date : 12.03.2022
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Transporter :
No. of Shippers : 00000
Mode of Despatch :
Vehicle Reg No :
Tax Under Reverse Charge : - NO
Place of Supply : Delhi (07)
Internal Document No. : 9010588350
Cheque No : 11032022emailorder Due Date : 12.03.2022

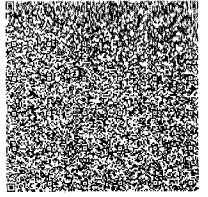


Table with columns: Sr. No., Description, D i v., MFG Loc. Code, C a t, HSN Code, U O M, Pack, Batch No., Expiry Date, Per Pack (MRP, Price to Retailer, Price to Stockist), Qty (Billed, Free), Discount Amount per Pack, Rate per Unit, Value, SGST/UTGST (In %, Total Value), CGST/IGST (In %, Total Value), Total GST, Price to stockist with Tax, Total Value.

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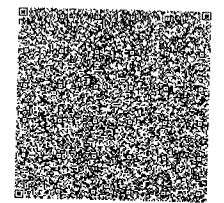


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 OKHLA INDUSTRIAL AREA, PHASE I  
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**State & State Code :** Delhi - (07)  
**GSTIN :** 07AAACT5456A1ZN  
**PAN :** AAACT5456A  
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**Food Lic. No. :** 13317010000149

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**Food Lic. No. :** 23318008000645

**Document No :** DL0200016886  
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**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. :** 9010588350  
**Cheque No :** 11032022emailorder **Due Date :** 12.03.2022



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																								
<b>Brought Forward</b>																																													
30	TELSAR A TAB	20	T711	N	3004 90 79	STR	15	2N67H005	09/23	231.65	165.46	148.92	70	0		148.92	410559.92	6.00	24633.58	6.00	24633.58	49267.16		459827.08																					
31	TELSAR BETA 25 TAB	20	1384	N	3004 90 79	STR	10	132821031	08/23	172.45	123.18	110.86	70			110.86	10424.40	6.00	625.46	6.00	625.46	1250.92	166.7903	11675.32																					
32	TELSAR BETA 50 TAB	20	1384	N	3004 90 79	STR	10	132921031	08/23	214.00	152.86	137.57	70			137.57	7760.20	6.00	465.61	6.00	465.61	931.22	124.1631	8691.42																					
33	TELSAR H TAB	20	T711	N	3004 90 79	STR	15	2C45H005	04/23	257.25	183.75	165.38	40			165.38	9629.90	6.00	577.79	6.00	577.79	1155.58	154.0783	10785.48																					
34	TENEPURE M 1000 TAB	33	8412	N	3004 90 99	STR	15	50210080	04/23	243.20	173.71	156.34	20			156.34	6615.20	6.00	396.91	6.00	396.91	793.82	185.2255	7409.02																					
35	TENEPURE TAB	33	7424	N	3004 90 99	STR	15	U101371	05/23	216.45	154.61	139.15	40			139.15	3126.80	6.00	187.61	6.00	187.61	375.22	175.1010	3502.02																					
36	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	5566.00	6.00	333.96	6.00	333.96	667.92	155.8480	6233.92																					
37	TOLOL XR 50 TAB	33	T711	S	3004 90 74	STR	10	2EM3H018	09/24	52.65	37.61	33.85	80			33.85	1184.80	6.00	71.09	6.00	71.09	142.18	66.3490	1326.98																					
38	TRINERGIC L Pellets CAP	38	7430	N	3004 90 99	STR	15	2106709TT	03/23	219.15	156.54	140.88	30			140.88	2708.00	6.00	162.48	6.00	162.48	324.96	37.9120	3032.96																					
39	TRITELAR 40 TAB	20	7441	N	3004 90 72	STR	10	TTF-2111	12/23	112.95	80.68	72.61	40			72.61	4226.40	6.00	253.58	6.00	253.58	507.16	157.7853	4733.56																					
40	UNIAZ 16 TAB	20	7910	N	3004 90 99	STR	10	PCAZE21108	07/23	152.80	109.14	98.23	120			98.23	2904.40	6.00	174.26	6.00	174.26	348.52	81.3230	3252.92																					
41	UNIAZ 8 TAB	20	7910	N	3004 90 99	STR	10	PCAZE21202	04/23	108.85	77.75	69.98	70			69.98	11787.60	6.00	707.26	6.00	707.26	1414.52	110.0177	13202.12																					
42	UNIAZ T 40 TAB	20	2473	N	3004 90 79	STR	10	21S2GTD420	03/23	152.90	109.21	98.29	70			98.29	4898.60	6.00	293.92	6.00	293.92	587.84	78.3777	5486.44																					
43	UNIENZYME TAB	38	8992	N	3004 90 84	STR	15	PKH4H005	10/22	64.25	45.89	41.30	400			41.30	6880.30	6.00	412.82	6.00	412.82	825.64	110.0849	7705.94																					
<b>Carry Forward</b>																																													
												5784	0					504792.52	30287.53	30287.53	60575.06	1982.40	46.2560	18502.40	565367.58																				

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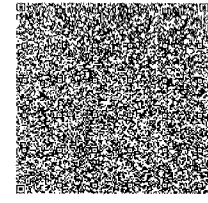
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										MRP	Price to Retailer	Price to Stockist	Billed	Free				In %	Total Value	In %	Total Value			
	<b>Brought Forward</b>												5784	0			504792.52		30287.53		30287.53	60575.06		565367.58
44	UNISTAR 150 CAP	33	7441	N	3004 90 99	STR	10	PRH-21005	06/23	92.15	65.82	59.24	50		59.24	2962.00	6.00	177.72	6.00	177.72	355.44	66.3488	3317.44	
45	UNISTAR 20/150 CAP	33	5564	N	3004 90 99	STR	10	OJG3H008	09/23	126.05	90.04	81.03	41		81.03	3322.23	6.00	199.33	6.00	199.33	398.66	90.7534	3720.89	
46	UNISTAR 20/150 CAP	33	5564	N	3004 90 99	STR	10	OJG3H009	09/23	126.05	90.04	81.03	69		81.03	5591.07	6.00	335.46	6.00	335.46	670.92	90.7535	6261.99	
47	UNISTAR 20/75 CAP	33	5564	N	3004 90 99	STR	10	OEW9H024	10/23	115.70	82.64	74.38	210		74.38	15619.80	6.00	937.19	6.00	937.19	1874.38	83.3056	17494.18	
48	UNISTAR 5/75 CAP	33	7441	N	3004 90 99	STR	10	PRAF-21007	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	
49	UNISTAR 75 CAP	33	7441	N	3004 90 99	STR	15	PRA-21015	09/23	147.85	105.61	95.05	8		95.05	760.40	6.00	45.62	6.00	45.62	91.24	106.4550	851.64	
50	UNISTAR 75 CAP	33	7441	N	3004 90 99	STR	15	PRA-21016	11/23	147.85	105.61	95.05	322		95.05	30606.10	6.00	1836.37	6.00	1836.37	3672.74	106.4560	34278.84	
51	UNISTAR GOLD 10 CAP	33	2473	N	3004 90 99	STR	10	21S2GCA895	02/23	171.20	122.29	110.06	70		110.06	7704.20	6.00	462.25	6.00	462.25	924.50	123.2671	8628.70	
52	UNISTAR GOLD 20 CAP	33	2473	N	3004 90 99	STR	10	21S2GCA673	12/22	241.55	172.54	155.28	50		155.28	7764.00	6.00	465.84	6.00	465.84	931.68	173.9136	8695.68	
53	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	
54	VIZYLAC DT TAB	38	7816	N	3004 90 84	STR	10	G2AM221002	06/23	50.45	36.04	32.43	20		32.43	648.60	6.00	38.92	6.00	38.92	77.84	36.3220	726.44	
55	VIZYLAC RICH CAP	38	7430	N	3004 90 84	STR	10	2107716TT	08/23	138.55	98.96	89.07	210		89.07	18704.70	6.00	1122.28	6.00	1122.28	2244.56	99.7584	20849.26	
56	VIZYLAC RICH SACHET 1 GM	38	7430	N	3004 90 84	SAC	1	2112002TT	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	
57	ZILSAR 40 TAB	12	4091	N	3004 90 79	STR	10	QK211102	10/23	108.70	77.64	69.88	90		69.88	6289.20	6.00	377.35	6.00	377.35	754.70	78.2656	7043.90	
	<b>Carry Forward</b>												7184	0			614101.42		36846.06		36846.06	73692.12		68793.54

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 EWay Bill No :

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

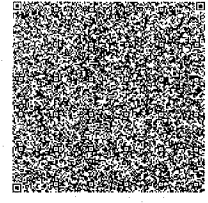


**Supplier Details : T303**  
**Name :** TORRENT PHARMACEUTICALS LTD.  
**Address :** C/O ZION DISTRIBUTION PVT.LTD.  
 D-59 GROUND FLOOR  
 OKHLA INDUSTRIAL AREA, PHASE I  
 NEW DELHI-110020  
**State & State Code :** Delhi - (07)  
**GSTIN :** 07AAACT5456A1ZN  
**PAN :** AAACT5456A  
**Drug Lic no. 20B :** 20B-135107  
**Drug Lic no. 21B :** 21B-135108  
**Food Lic. No. :** 13317010000149

**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 :** DL0200016886  
**Document Date :** 12.03.2022  
**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. :** 9010588350  
**Cheque No :** 11032022emailorder **Due Date :** 12.03.2022



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 %			
	Brought Forward											7184	0		614101.42		36846.06		36846.06	73692.12		687793.54

**\*Product Under Scheme**

Description	Basic Value	Tax %	Amount	Tax %	Amount	Total Tax	Total Value
Drugs	614101.42	6.00	36846.06	6.00	36846.06	73692.12	687793.54
<b>Total</b>	614101.42		36846.06		36846.06	73692.12	687793.54

<b>Total:</b>	7184	0		614101.42		36846.06		36846.06	73692.12		687793.54	
Cash Discount:											0.00	
Tax Collected at Source:												
Grand Total:											687793.54	
Round Off (+/-):											-0.44	
Please deduct TDS u/s 194Q Rs -614.10										<b>NET RECEIVABLE Rs</b>		687793.10

After deduction TDS kindly Pay Net Amount of Rs 687179.00  
**Total Invoice Value (in Words):** RUPEES SIX LAKH EIGHTY-SEVEN THOUSAND SEVEN HUNDRED NINETY-THREE AND TEN 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)
8002153750	

Signature or digital signature of supplier or his authorized representative  
 For Torrent Pharmaceuticals Ltd  
 Name & Designation:

**ORRENT PHARMACEUTICALS LTD**

**GST INVOICE (Supply of Goods)**

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



IRN No : fd6afd66cf545780bfcdbdff3c4b05adb2f0969a0e4318b833ec43dc0919144  
EWay Bill No :

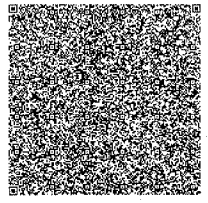
**Supply of Goods**

**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

**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 :** DL0200016886  
**Document Date :** 12.03.2022  
**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. :** 9010588350  
**Cheque No :** 11032022emailorder **Due Date :** 12.03.2022



**Division wise Summary**

Sr.No.	Div.Code	Division	Value	SGST	CGST/IGST	Total Value
1	33	Cv-Life	348032.82	20881.97	20881.97	389796.76
2	05	Delta	21053.90	1263.23	1263.23	23580.36
3	23	UNOSPIRIT	61763.10	3705.78	3705.78	69174.66
4	10	Neuron	55665.90	3339.95	3339.95	62345.80
5	20	Psycan-CND	72745.50	4364.72	4364.72	81474.94
6	38	Uva	48551.00	2913.06	2913.06	54377.12
7	12	Azuca	6289.20	377.35	377.35	7043.90

**Manufacturing Location**

Sr.No.	Mfg. Code	Description
1	7816	UNI MEDICOLABS
2	7430	ORDAIN HEALTHCARE GLOBAL
3	T711	Formulation (Sikkim)
4	8927	EXEMED PHARMACEUTICALS
5	2473	Synkem Pharmaceuticals Ltd.
6	T714	Formulation (Sikkim-Unichem)
7	T712	Formulation (Sikkim) Unit II
8	5564	PURE AND CURE HEALTHCARE PVT LTD.
9	1384	Ravenbhel Healthcare Pvt. Ltd.
10	1671	AKUMS DRUGS & PHARMACEUTICALS LTD
11	8412	GLENMARK LIFESCIENCES LTD.
12	7424	LUPIN LIMITED
13	7441	GKM NEW PHARMA
14	7910	PRECISE CHEMIPHARMA PVT. LTD.
15	8992	SMILAX PHARMACHEM DRUG
16	4091	HETERO LABS LTD.

**TORRENT PHARMACEUTICALS LTD****GST INVOICE (Supply of Goods)**

IRN No : fd6afd66cf545780bfcdbdff3c4b05adb2f0969a0e4318b833ec43dc0919144

EWay Bill No :

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

Document No:DL0200016886 Document Date:12.03.2022 Internal Document No:9010588350

**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