
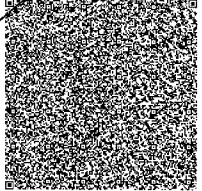

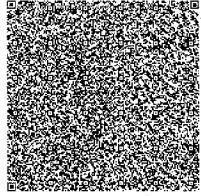



TORRENT PHARMACEUTICALS LTD			GST INVOICE (Supply of Goods)										Original for Buyer []			Duplicate for Transporter []			TriPLICATE for Supplier []					
Supplier Details : T303 Name : TORRENT PHARMACEUTICALS LTD. Address : C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE 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 : 5de0490403aa8f2a0d355bd10c08f1ade16bf63070764b330f1bd31a1dfbf30c 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 : DL0200016896 Document Date : 12.03.2022 P.O.No. & Date : 12032022emailorder-12.03.2022 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. : 9010588360 Cheque No : 12032022emailorder 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			
1	ANTIDEP 75 TAB	10	T711	N	3004 90 99	STR	10	2142H003	09/24	37.35	26.68	24.01	10		24.01	240.10	6.00	14.41	6.00	14.41	28.82	26.8920	268.92	
2	ARIP MT 10 TAB	10	5564	N	3004 90 99	STR	15	GCUB0003	01/24	209.90	149.93	134.94	10		134.94	1349.40	6.00	80.96	6.00	80.96	161.92	151.1320	1511.32	
3	AZULIX 1 MF TAB	12	T711	N	3004 90 99	STR	15	2KX2H070	03/23	141.65	101.18	91.06	40		91.06	3642.40	6.00	218.54	6.00	218.54	437.08	101.9870	4079.48	
4	AZULIX 3 MF TAB	12	6897	S	3004 90 99	STR	10	WBAAB021	07/23	85.50	61.07	54.96	40		54.96	2198.40	6.00	131.90	6.00	131.90	263.80	61.5550	2462.20	
5	D-360 CAP	24	5180	S	3004 50 36	STR	4	S212495	05/23	122.55	87.54	78.78	10		78.78	787.80	6.00	47.27	6.00	47.27	94.54	88.2340	862.34	
6	DEPLATT TAB	05	T711	S	3004 90 99	STR	15	2Y32H020	05/23	86.95	62.11	55.90	90		55.90	5031.00	6.00	301.86	6.00	301.86	603.72	62.6080	5634.72	
7	DILZEM 30 TAB	20	T711	S	3004 90 79	STR	15	2D61H023	08/25	40.25	28.75	25.88	80		25.88	2070.40	6.00	124.22	6.00	124.22	248.44	28.9855	2318.84	
8	DILZEM CD 90 CAP	20	T201	S	3004 90 79	STR	10	CJY8J002	11/23	107.65	76.89	69.20	80		69.20	5536.00	6.00	332.16	6.00	332.16	664.32	77.5040	6200.32	
9	DOMSTAL TAB	01	T711	S	3004 90 39	STR	10	2235H007	10/24	26.90	19.21	17.29	72		17.29	1244.88	6.00	74.69	6.00	74.69	149.38	19.3647	1394.26	
10	FLECARITE 50 TAB	03	T201	N	3004 90 99	STR	10	CV81H011	09/23	174.75	133.14	119.83	60		119.83	7189.80	2.50	179.75	2.50	179.75	359.50	125.8217	7549.30	
11	GLOGEOUS	22	5325	O	3304 99 90	LIQ	1	UAZ5H028	10/23	961.00	651.53	586.37	20		586.37	11727.40	9.00	1055.47	9.00	1055.47	2110.94	691.9170	13838.34	
12	GLUCRETA M 10+1000 TAB	03	T711	N	3004 90 99	STR	10	2LC1H017	09/23	137.30	98.07	88.26	20		88.26	1765.20	6.00	105.91	6.00	105.91	211.82	98.8510	1977.02	
13	HERPEX 5% CREAM 5 gm	22	T131	N	3004 90 99	TUB	1	HP04	10/23	82.15	58.68	52.81	12		52.81	633.72	6.00	38.02	6.00	38.02	76.04	59.1467	709.76	
14	LUMIVOID 15	22	2710	O	3304 99 90	TUB	1	LV037	10/23	532.00	360.68	324.61	10		324.61	3246.10	9.00	292.15	9.00	292.15	584.30	383.0400	3830.40	
15	METOCARD AM TAB	44	5781	N	3004 90 74	STR	10	RF2520048	10/22	131.10	93.64	84.28	20		84.28	1685.60	6.00	101.14	6.00	101.14	202.28	94.3940	1867.88	
Carry Forward												574	0		48348.20	3098.45	3098.45	6196.90		54545.10				

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 : AACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149				IRN No : 5de0490403aa8f2a0d355bd10c08f1ade16bf63070764b330f1bd31a1dfbf30c 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 : DL0200016896 Document Date : 12.03.2022 P.O.No. & Date : 12032022emailorder-12.03.2022 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. : 9010588360 Cheque No. : 12032022emailorder 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
										MRP	Price to Retailer	Price to Stockist	Billed	Free				In %	Total Value	In %	Total Value			
Brought Forward													574	0		48348.20	3098.45	3098.45	6196.90		54545.10			
16	MODLIP 10 TAB	03	T711	S	3004 90 99	STR	15	2D48H004	10/23	92.20	65.86	59.27	10		59.27	592.70	6.00	35.56	6.00	35.56	71.12	66.3820	663.82	
17	NEBICARD SM TAB	03	T711	N	3004 90 79	STR	10	2EF1H011	09/23	197.95	141.39	127.25	20		127.25	2545.00	6.00	152.70	6.00	152.70	305.40	142.5200	2850.40	
18	NEXPRO 20 TAB	01	T711	N	3004 90 39	STR	15	2F24H003	06/23	92.90	66.36	59.72	20		59.72	1194.40	6.00	71.66	6.00	71.66	143.32	66.8860	1337.72	
19	NEXPRO JUNIOR 1 GM	38	5781	N	3004 90 39	SAC	1	RF4622001	06/23	20.60	14.71	13.24	30		13.24	397.20	6.00	23.83	6.00	23.83	47.66	14.8287	444.86	
20	NEXPRO RD 20 CAP	01	5781	N	3004 90 39	STR	10	RF1221019	06/23	107.75	76.96	69.27	20		69.27	1385.40	6.00	83.12	6.00	83.12	166.24	77.5820	1551.64	
21	PRAX 10 TAB	20	5781	N	3004 90 99	STR	10	RF0321017	06/23	295.95	211.39	190.25	40		190.25	7610.00	6.00	456.60	6.00	456.60	913.20	213.0800	8523.20	
22	PREGALIN M SR 75 TAB	11	T711	N	3004 90 82	STR	15	2KD1H002	09/23	262.65	187.61	168.85	10		168.85	1688.50	6.00	101.31	6.00	101.31	202.62	189.1120	1891.12	
23	PREGEB M 75 CAP	12	5781	N	3004 90 82	STR	10	RF4421024A	09/23	168.90	120.64	108.58	40		108.58	4343.20	6.00	260.59	6.00	260.59	521.18	121.6095	4864.38	
24	RANOLAZ 500 TAB	03	1384	N	3004 90 99	STR	10	25321366	07/23	166.40	118.86	106.97	40		106.97	4278.80	6.00	256.73	6.00	256.73	513.46	119.8065	4792.26	
25	REGESTRONE CR 15 TAB	31	2473	N	3004 39 19	STR	5	22S2HTA057	06/23	109.70	78.36	70.52	10		70.52	705.20	6.00	42.31	6.00	42.31	84.62	78.9820	789.82	
26	ROZUCOR 10 TAB	05	T711	N	3004 90 99	STR	15	2M78H007	08/23	305.85	218.46	196.62	40		196.62	7864.80	6.00	471.89	6.00	471.89	943.78	220.2145	8808.58	
27	ROZUCOR 20 TAB	05	2483	N	3004 90 99	STR	10	TOSA21001	09/23	407.90	291.36	262.22	20		262.22	5244.40	6.00	314.66	6.00	314.66	629.32	293.6860	5873.72	
28	ROZUCOR 5 TAB	05	2483	N	3004 90 99	STR	15	TORY21001	09/23	186.35	133.11	119.80	10		119.80	1198.00	6.00	71.88	6.00	71.88	143.76	134.1760	1341.76	
29	ROZUCOR F 10 TAB	05	1384	N	3004 90 99	STR	10	48921170	08/23	192.00	137.14	123.43	40		123.43	4937.20	6.00	296.23	6.00	296.23	592.46	138.2415	5529.66	
Carry Forward													924	0		92333.00	5737.52	5737.52	11475.04		103808.04			

TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)										Original for Buyer []		Duplicate for Transporter []		TriPLICATE for Supplier []		torrent PHARMA						
		IRN No : 5de0490403aa8f2a0d355bd10c08f1ade16bf63070764b330f1bd31a1dfbf30c																						
		EWay Bill No :																						
Supplier Details : T303		Supply of Goods										Document No : DL0200016896		Document Date : 12.03.2022		P.O.No. & Date : 12032022emailorder-12.03.2022		L.R. No. & Date : -						
Name : TORRENT PHARMACEUTICALS LTD.		Billed To : 6531					Ship To : 6531					Transporter :		No. of Shippers : 00000		Mode of Despatch :		Vehicle Reg No :						
Address : C/O ZION DISTRIBUTION PVT.LTD.		Name : JOLLY ENTERPRISES					Name : JOLLY ENTERPRISES					Tax Under Reverse Charge : - NO		Place of Supply : Delhi (07)		Internal Document No. : 9010588360		Cheque No : 12032022emailorder Due Date : 12.03.2022						
D-59 GROUND FLOOR		Address : OKHLA INDUSTRIAL AREA PHASE-I					Address : OKHLA INDUSTRIAL AREA PHASE-I																	
OKHLA INDUSTRIAL AREA, PHASE I		B-116,FF, POCKET-B,OKHLA PHASE-1					B-116,FF, POCKET-B,OKHLA PHASE-1																	
NEW DELHI-110020		NEW DELHI					NEW DELHI																	
State & State Code : Delhi - (07)		NEW DELHI - 110020					NEW DELHI - 110020																	
GSTIN : 07AAACT5456A1ZN		State & State Code : Delhi - (07)					State & State Code : Delhi - (07)																	
PAN : AACT5456A		GSTIN : 07BDDPP4129A1ZY					GSTIN : 07BDDPP4129A1ZY																	
Drug Lic no. 20B : 20B-135107		PAN : BDDPP4129A					PAN : BDDPP4129A																	
Drug Lic no. 21B : 21B-135108		Drug Lic no. 20B : DL-OKH-119352/20B					Drug Lic no. 20B : DL-OKH-119352/20B																	
Food Lic. No. : 13317010000149		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												924	0		92333.00		5737.52		5737.52	11475.04		103808.04	
30	ROZUCOR F 5 TAB	05	1384	N	3004 90 99	STR	10	48821061	08/23	147.30	105.21	94.69	10		94.69	946.90	6.00	56.81	6.00	56.81	113.62	106.0520	1060.52	
31	SHELCAL HD TAB	24	5564	N	3004 50 39	STR	15	GAYB0117	08/23	113.60	81.14	73.03	100		73.03	7303.00	6.00	438.18	6.00	438.18	876.36	81.7936	8179.36	
32	SHELCAL M TAB	24	5564	N	3004 50 39	STR	15	GBAB0024	10/23	129.85	92.75	83.48	80		83.48	6678.40	6.00	400.70	6.00	400.70	801.40	93.4975	7479.80	
33	SYSCAN 150 CAP	22	T201	S	3004 90 29	STR	1	CBD2H014	07/24	20.70	14.79	13.31	10		13.31	133.10	6.00	7.99	6.00	7.99	15.98	14.9080	149.08	
34	TIDE PLUS 20 TAB	44	1346	N	3004 90 79	STR	10	TTF-127	06/23	51.10	36.50	32.85	10		32.85	328.50	6.00	19.71	6.00	19.71	39.42	36.7920	367.92	
35	TIDOMET PLUS TAB	10	T711	S	3004 90 99	STR	10	2KP8H013	12/23	25.25	18.04	16.23	40		16.23	649.20	6.00	38.95	6.00	38.95	77.90	18.1775	727.10	
36	TORGLIP M SR 500 TAB	12	8927	N	3004 90 99	STR	10	EMV210346A	02/23	76.80	54.86	49.37	10		49.37	493.70	6.00	29.62	6.00	29.62	59.24	55.2940	552.94	
37	TORVATE CHRONO 500 TAB	10	T711	S	3004 90 81	STR	10	2DD7H021	09/23	64.30	45.93	41.34	10		41.34	413.40	6.00	24.80	6.00	24.80	49.60	46.3000	463.00	
38	VALZAAR 160 TAB	03	T711	N	3004 90 79	STR	10	2EE8H006	10/23	360.50	257.50	231.75	10		231.75	2317.50	6.00	139.05	6.00	139.05	278.10	259.5600	2595.60	
39	VELOZ D CAP	02	T201	N	3004 90 39	STR	10	CCV5H033	07/23	171.20	122.29	110.06	100		110.06	11006.00	6.00	660.36	6.00	660.36	1320.72	123.2672	12326.72	
40	VELOZ L CAP	02	9289	N	3004 90 39	STR	10	G21VZA010	09/23	257.95	184.25	165.83	20		165.83	3316.60	6.00	199.00	6.00	199.00	398.00	185.7300	3714.60	
41	VOGLITOR MD 0.3 TAB	20	T711	N	3004 90 99	STR	15	2AD9J001	01/24	232.30	165.93	149.34	20		149.34	2986.80	6.00	179.21	6.00	179.21	358.42	167.2610	3345.22	
42	VOGLITOR MF 0.3 TAB	20	T711	N	3004 90 99	STR	10	2LU8H002	11/23	120.80	86.29	77.66	10		77.66	776.60	6.00	46.60	6.00	46.60	93.20	86.9800	869.80	
	Carry Forward												1354	0		129682.70		7978.50		7978.50	15957.00		145639.70	

TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)										Original for Buyer []		torrent PHARMA											
		IRN No : 5de0490403aa8f2a0d355bd10c08f1ade16bf63070764b330f1bd31a1dfbf30c										Duplicate for Transporter []													
		Supply of Goods										TriPLICATE for Supplier []													
		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 : DL0200016896 Document Date : 12.03.2022 P.O.No. & Date : 12032022emailorder-12.03.2022 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. : 9010588360 Cheque No : 12032022emailorder Due Date : 12.03.2022													
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 : 07AAACT5456A12N PAN : AA ACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149																									
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											1354	0			129682.70	7978.50		7978.50	15957.00			145639.70		
*Product Under Scheme										Total:															
Description		Basic Value	Tax %	Amount	Tax %	Amount	Total Tax	Total Value																	
Drugs		107519.40	6.00	6451.13	6.00	6451.13	12902.26	120421.66		Cash Discount: 0.00															
Life		7189.80	2.50	179.75	2.50	179.75	359.50	7549.30		Tax Collected at Source:															
Cosmetic		14973.50	9.00	1347.62	9.00	1347.62	2695.24	17668.74		Grand Total: 145639.70															
Total		129682.70		7978.50		7978.50	15957.00	145639.70		Round Off (+/-): 0.01															
										Please deduct TDS u/s 194Q Rs -129.71					NET RECEIVABLE Rs.					145639.71					
										After deduction TDS kindly Pay Net Amount of Rs 145510.00															
										Total Invoice Value (in Words): RUPEES ONE LAKH FORTY-FIVE THOUSAND SIX HUNDRED THIRTY-NINE AND SEVENTY-ONE PAISA ONLY															
<p>(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</p> <p>(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.</p> <p>(3)By accepting this credit note customer agrees to reverse the amount of GST mentioned on Credit Note where ITC is availed.</p> <p>(4)SUBJECT TO AHMEDABAD JURISDICTION.</p>										Delivery Note No.		(RECEIVERS SIGNATURE & DATE)		Signature or digital signature of supplier or his authorized representative For Torrent Pharmaceuticals Ltd Name & Designation:											
										8002154810															

TORRENT PHARMACEUTICALS LTD	GST INVOICE (Supply of Goods)			Original for Buyer []	
	IRN No : 5de0490403aa8f2a0d355bd10c08f1ade16bf63070764b330f1bd31a1dfbf30c			Duplicate for Transporter []	
EWay Bill No :			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 : 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 : DL0200016896 Document Date : 12.03.2022 P.O.No. & Date : 12032022emailorder-12.03.2022 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. : 9010588360 Cheque No : 12032022emailorder Due Date : 12.03.2022		

Division wise Summary							Manufacturing Location		
Sr.No.	Div.Code	Division	Value	SGST	CGST/IGST	Total Value	Sr.No.	Mfg. Code	Description
1	10	Neuron	2652.10	159.12	159.12	2970.34	1	T711	Formulation (Sikkim)
2	12	Azuca	10677.70	640.65	640.65	11959.00	2	5564	PURE AND CURE HEALTHCARE PVT LTD.
3	24	B-WELL	14769.20	886.15	886.15	16541.50	3	6897	WINDLAS BIOTECH LTD.
4	05	Delta	25222.30	1513.33	1513.33	28248.96	4	5180	SOFTGEL HEALTHCARE PVT. LTD.
5	20	Psycan-CND	18979.80	1138.79	1138.79	21257.38	5	T201	Formulation (Himachal)
6	01	Prima	3824.68	229.47	229.47	4283.62	6	5325	AKUMS DRUGS & PHARMACEUTICALS LTD
7	03	Psycan	18689.00	869.70	869.70	20428.40	7	T131	Formulation (Pithampur)
8	22	Sparsh	15740.32	1393.63	1393.63	18527.58	8	2710	SAMI-SABINSA GROUP LTD.
9	44	Forza	2014.10	120.85	120.85	2255.80	9	5781	RAVENBHEL BIOTECH
10	38	Uva	397.20	23.83	23.83	444.86	10	1384	Ravenbhel Healthcare Pvt. Ltd.
11	11	Axon	1688.50	101.31	101.31	1891.12	11	2473	Synokem Pharmaceuticals Ltd.
12	31	Viva	705.20	42.31	42.31	789.82	12	2483	Helios Pharmaceuticals
13	02	Vista	14322.60	859.36	859.36	16041.32	13	1346	Surien Pharmaceuticals (P) Ltd.
							14	8927	EXEMED PHARMACEUTICALS
							15	9289	ACME GENERICS PVT. LTD.



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