
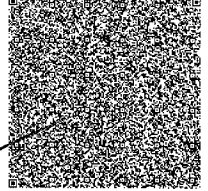
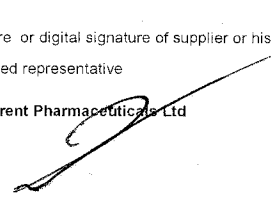



TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)												Original for Buyer []										
		IRN No : 3fa63b3394f92452ac516912741aae767d1086516d51942231ca9be9fac35716												Duplicate for Transporter []										
		EWay Bill No :												Triuplicate for Supplier []										
Supplier Details : T303		Supply of Goods																						
Name : TORRENT PHARMACEUTICALS LTD.		Billed To : 6531						Ship To : 6531						Document No : DL0200016898										
Address : C/O ZION DISTRIBUTION PVT.LTD.		Name : JOLLY ENTERPRISES						Name : JOLLY ENTERPRISES						Document Date : 12.03.2022										
D-59 GROUND FLOOR		Address : OKHLA INDUSTRIAL AREA PHASE-I						Address : OKHLA INDUSTRIAL AREA PHASE-I						P.O.No. & Date : 12032022emailorder-12.03.2022										
OKHLA INDUSTRIAL AREA, PHASE I		B-116,FF, POCKET-B,OKHLA PHASE-1						B-116,FF, POCKET-B,OKHLA PHASE-1						L.R. No. & Date : -										
NEW DELHI-110020		NEW DELHI						NEW DELHI						Transporter :										
State & State Code : Delhi - (07)		NEW DELHI - 110020						NEW DELHI - 110020						No. of Shippers : 00000										
GSTIN : 07AAACT5456A1ZN		State & State Code : Delhi - (07)						State & State Code : Delhi - (07)						Mode of Despatch :										
PAN : AACT5456A		GSTIN : 07BDDPP4129A1ZY						GSTIN : 07BDDPP4129A1ZY						Vehicle Reg No :										
Drug Lic no. 20B : 20B-135107		PAN : BDDPP4129A						PAN : BDDPP4129A						Tax Under Reverse Charge : - NO										
Drug Lic no. 21B : 21B-135108		Drug Lic no. 20B : DL-OKH-119352/20B						Drug Lic no. 20B : DL-OKH-119352/20B						Place of Supply : Delhi (07)										
Food Lic. No. : 13317010000149		Drug Lic no. 21B : DL-OKH-119353/21B						Drug Lic no. 21B : DL-OKH-119353/21B						Internal Document No. : 9010588362										
		Food Lic. No.:						Food Lic. No. : 23318008000645						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/JTGST		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	LOSAR - A TAB	33	T711	N	3004 90 73	STR	15	2FZ3H011	08/24	227.25	162.32	146.09	30		146.09	4382.70	6.00	262.96	6.00	262.96	525.92	163.6207	4908.62	
2	OLSAR 10 TAB	05	T711	N	3004 90 79	STR	10	2FU8H002	09/23	97.90	69.93	62.94	10		62.94	629.40	6.00	37.76	6.00	37.76	75.52	70.4920	704.92	
3	PREGABA M 75 CAP	23	1384	N	3004 90 82	STR	15	131522147	12/23	296.60	211.86	190.67	20		190.67	3813.40	6.00	228.80	6.00	228.80	457.60	213.5500	4271.00	
4	SERTA-100 TAB	10	T711	N	3004 90 99	STR	15	2KJ3H004	09/23	284.25	203.04	182.73	30		182.73	5481.90	6.00	328.91	6.00	328.91	657.82	204.6573	6139.72	
5	TRIMETRIDE 2 MG TAB	33	4091	N	3004 90 99	STR	10	TMB210704	06/23	212.25	151.61	136.45	10		136.45	1364.50	6.00	81.87	6.00	81.87	163.74	152.8240	1528.24	
6	UNIAZ 16 TAB	20	7910	N	3004 90 99	STR	10	PCAZE21108	07/23	152.80	109.14	98.23	10		98.23	982.30	6.00	58.94	6.00	58.94	117.88	110.0180	1100.18	
7	UNIAZ T 40 TAB	20	2473	N	3004 90 79	STR	10	21S2GTD420	03/23	152.90	109.21	98.29	10		98.29	982.90	6.00	58.97	6.00	58.97	117.94	110.0840	1100.84	
8	UNISTAR 75 CAP	33	7441	N	3004 90 99	STR	15	PRA-21016	11/23	147.85	105.61	95.05	60		95.05	5703.00	6.00	342.18	6.00	342.18	684.36	106.4560	6387.36	
9	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	
Carry Forward													380	0		31446.10		1886.75		1886.75	3773.50		35219.60	

TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)										Original for Buyer []												
		IRN No : 3fa63b3394f92452ac516912741aae767d1086516d51942231ca9be9fac35716										Duplicate for Transporter []												
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		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 : DL0200016898 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. : 9010588362 Cheque No : 12032022emailorder Due Date : 12.03.2022												
Sr. No.	Description	D	MFG	C	HSN Code	U	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				
		i	v	v	v	v	v	v	v	v	v	v	v	v	v	v	v	v	v	v				
		v	v	v	v	v	v	v	v	v	v	v	v	v	v	v	v	v	v	v				
	Brought Forward										380	0			31446.10	1886.75	1886.75	3773.50		35219.60				
*Product Under Scheme											Total:	380	0		31446.10	1886.75	1886.75	3773.50		35219.60				
Description	Basic Value	Tax %	Amount	Tax %	Amount	Total Tax	Total Value																	
Drugs	31446.10	6.00	1886.75	6.00	1886.75	3773.50	35219.60																	
Total	31446.10		1886.75		1886.75	3773.50	35219.60																	
											Cash Discount:												0.00	
											Tax Collected at Source:													
											Grand Total:												35219.60	
											Round Off (+/-):												-0.17	
											Please deduct TDS u/s 194Q Rs -31.43					NET RECEIVABLE Rs					35219.43			
											After deduction TDS kindly Pay Net Amount of Rs 35188.00													
											Total Invoice Value (in Words): RUPEES THIRTY-FIVE THOUSAND TWO HUNDRED NINETEEN AND FORTY-THREE 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 For Torrent Pharmaceuticals Ltd  Name & Designation:						
											8002154812													

TORRENT PHARMACEUTICALS LTD	GST INVOICE (Supply of Goods)		Original for Buyer []						
	IRN No : 3fa63b3394f92452ac516912741aae767d1086516d51942231ca9be9fac35716		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 : DL0200016898 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. : 9010588362 Cheque No : 12032022emailorder Due Date : 12.03.2022						
	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			Manufacturing Location						
Sr.No.	Div.Code	Division	Value	SGST	CGST/IGST	Total Value	Sr.No.	Mfg. Code	Description
1	33	Cv-Life	11450.20	687.01	687.01	12824.22	1	T711	Formulation (Sikkim)
2	05	Delta	629.40	37.76	37.76	704.92	2	1384	Ravenbhei Healthcare Pvt. Ltd.
3	23	UNOSPIRIT	3813.40	228.80	228.80	4271.00	3	4091	HETERO LABS LTD.
4	10	Neuron	5481.90	328.91	328.91	6139.72	4	7910	PRECISE CHEMIPHARMA PVT. LTD.
5	20	Psycan-CND	1965.20	117.91	117.91	2201.02	5	2473	Synokem Pharmaceuticals Ltd.
6	38	Uva	8106.00	486.36	486.36	9078.72	6	7441	GKM NEW PHARMA
							7	7816	UNI MEDICOLABS

TORRENT PHARMACEUTICALS LTD

GST INVOICE (Supply of Goods)

IRN No : 3fa63b3394f92452ac516912741aae767d1086516d51942231ca9be9fac35716

EWay Bill No :

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



Document No:DL0200016898 Document Date:12.03.2022 Internal Document No:9010588362

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