TOPPENT PHARMS STORY	GS	T INVOICE (S	Supply of	Goods)			Original fo	r Buye	er	[]			
TORRENT PHARMACEUTICALS LTD	IRN No : 3ea4340fcee1f9782d57ba9a7d9 EWay Bill No :	5944be827ee2de2b8028	30b4fd24fbe3a6223d	TRIVE	- D	799	Duplicate			[1	•		torrent
	Lavay Bill No.	Supply	of Goods				Triplicate	ior Sur	opiler		- 11	<u>, </u>		PHORMO
 Supplier Details: T303	Billed To : 6531	Suppry	Ship To: 6531				Document	No . D	0200047	115				经基品额 不改图
	Name : JOLLY ENTERPRISES		Name : JOLLY EN	ITEDDDISES						/		3C+2E		
	Address : OKHLA INDUSTRIAL AREA PH	IASE I	Address : OKHLA		EA DUASE	1	Document P.O.No. & I			/-	- 07 00 00			
	B-116,FF, POCKET-B,OKHLA PHASE-1	IAOL-I	B-116,FF, POCKE			-1			. ,	emailorde	er-07.03.20)22		
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	NEW DELHI - 110020	10 m	NEW DELHI - 110	.000			Transporte					. I		
	State & State Code : Delhi - (07)	করি ে •					No. of Ship	-						
	GSTIN: 07BDDPP4129A1ZY		State & State Cod	, ,			Mode of De	-	1:					
	PAN: BDDPP4129A124		GSTIN: 07BDDPF				Vehicle Re		•					
			PAN: BDDPP412				Tax Under		_					
	Drug Lic no. 20B : DL-OKH-119352/20B		Drug Lic no. 20B				Place of Su		` '					
En la company of the	Drug Lic no. 21B : DL-OKH-119353/21B Drug Lic no. 21B : DL-OKH-119353/21B Food Lic. No. : Food Lic. No. : 23318008000645				Internal Document No.: 9010588579 Cheque No: 07032022emailorder Due Date: 16.03.2022									
	Food Lic. No.:	1_ /1								1				
Sr. Description D MFG C No. i Loc. a	HSN Code U Pack Batch No.	Expiry P	er Pack	Qty	Discount	Rate per	Value	SGS	T/UTGST	CGS	ST/IGST	Total GST	Price to	Total Value
v. Code t	O	Date			Amount per Pack	Unit						, :	stockist with Tax	
		MRP LI	Price to Price to	Billed Free	porruen			In %	Total	In %	Total		l ax	
			Retailer Stockist					/0	Value	"	Value			
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Supplier I	Details _, : T	303					Billed To : 6	531							To : 6531					Documon	of No. 1	N 0200047	445			ISMA PARATA NAMARA MANASANA	nd Briti (Davinenserten
Name : To	ORRENT I	PHARMACEUTI	CALS LTE	Ο.			Name : JOL	_Y ENT	ERPR	ISES					e : JOLLY E	NTERPE	RISES			İ		DL0200017					
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Drug Lic n	o. 21B : 2	1B-135108					Drug Lic no.								Lic no. 20					Place of S		. ()					V.
Food Lic.	No. : 1331	7010000149					Food Lic. No		DL-ON	11-1155	03/210				Lic no. 216			3/21B		Internal D							
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<u> </u>				\bot		_								Retailer			1,00				In %	Total Value	In %	Total Value			
Broug	ht Forward															285	0			19722.00		1183.32		1183.32	2366.64		
*Product	Under S	cheme																			<u> </u>		L	1103.32	2308.64		22088.64
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(1)General W	arranty u/s r∩pp=n= r	19 (3) of the Drug	& Cosmetic	s Act,	1940. We M	1/s. T0	ORRENT PHARM	ACEUT	TCALS I	.TD, bei	ng a reside	ent of India	carrying on l	business und	der the	Delivery	Note No.		(RECEIVE	RS SIGNATURE 8	& DATE)			Sig	nature or digita	al signature of su	pplier or his
provisions of	Sec. 18 of th	PHARMACEUTICA ne Drug & Cosmeti	ALS LID , No cs Δct [®] 1940	ereby g n	Jive this wai	rranty	that the goods s	ecified	and cor	ntained in	the invoic	e do not co	ontravene in :	any way the											thorized represe		
		our registration ur			n is in force	on th	ne date of the Sur	anly of a	onde m	entioned	in thic bill				ľ	800216	3492							Fo	r Torrent Phar	naceuthcals Ltd	_
(3)By accepting	ng this credi	t note customer ag	grees to rev	erse th	ne amount o	of GS	T mentioned on C	redit No	te wher	e ITC is :	availed														h	Etd	į
		ABAD JURISDIC																									
		744								-														No	me & Designation	nn:	
Read Office	"Torrent	House" Off. As	shram Ro	ad Ak	hmadahad	4 . 38	RANA Cuinent	INIDIA	DL	. (070)														. INA	me & Designation	л.	

Regd Office:"Torrent House" Off. Ashram Road, Ahmedabad - 380009. Gujarat INDIA Phone: (079) - 26585090 / 26583060 Fax: (079) 26582100 CIN No. L24230GJ1972PLC002126 Website: www.torrentpharma.com

Page No.:2 of 4

E.&.O.E

RENT PHARMACEUTICALS LTD IRN No : 3ea4340fcee1f9782d57ba9a7d95944be827ee2de2b80280b4fd24fbe3a6223d EWay Bill No :

GST INVOICE (Supply of Goods)

Original for Buyer 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: 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

Supply of Goods

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: DL0200017115

Document Date: 16.03.2022

Triplicate for Supplier

P.O.No. & Date: 07032022emailorder-07.03.2022

L.R. No. & Date : -

Transporter: No. of Shippers: 00000

Mode of Despatch:

Vehicle Reg No: Tax Under Reverse Charge: - NO

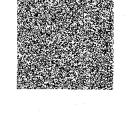
Place of Supply: Delhi (07)

Internal Document No.: 9010588579

Cheque No: 07032022emailorder Due Date: 16.03.2022

		Div	ision wise	Summary		
Sr.No.	Div.Code	Division	Value	SGST	CGST/IGST	Total Value
1	20	Psycan-CND	19722.00	1183.32	1183.32	22088.64

565 642	.10.1101.01	cturing Location	
Sr.No.	Mfg. Code	Description	



GST	INVOICE	(Supply	of	Goods)

RENT PHARMACEUTICALS LTD IRN No : 3ea4340fcee1f9782d57ba9a7d95944be827ee2de2b80280b4fd24fbe3a6223d

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Triplicate	for	Supplier	

Original for Buyer

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Document No:DL0200017115 Document Date:16.03.2022 Internal Document No:9010588579

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.

EWay Bill No:

- 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
- 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	
GST	Integrated Goods and Service Tax	
UTGST	Union Territory Goods and Service Tax	
PAN	Permanent Account Number	
HSN	Harmonized System Nomenclature	
JOM	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	
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