			GSI	' INV	DICE (Supply o	f Goods	;)		Original fo	or Buy	er		1	.***		
TORRENT PHARMACEUTICALS LT	IRN No : 32fb5f63be106727d223d13174f957bb37a4bb3a351bd3ac2bc062e67e9751da								Duplicate for Transporter []								
A succession of the second	EWay Bill No :								Triplicate	for Su	ıpplier	[\mathbf{i}	<u> </u>		Pigama	
	:				Supply	of Good	ls										
Supplier Details : T303	Billed To : 6531					Ship To : 65	31			Document	t No : D	L02000171	116				
Name: TORRENT PHARMACEUTICALS LTD.	Name : JOLLY ENT	ERPRISE	ES			Name : JOLI	Y ENTERPRIS	ES		Document	Date :	16.03.2022	2 /				
Address: C/O ZION DISTRIBUTION PVT.LTD.	Address : OKHLA	NDUSTR	IAL AREA PH	ASE-I		Address :0	KHLA INDUSTI	RIAL AREA PHASE	E-I	P.O.No. &	Date :	070320229	mailord	er-07.03.20	22		i e
D-59 GROUND FLOOR	B-116,FF, POCKET	-B,OKHL	A PHASE-1		100	B-116,FF, PC	CKET-B,OKHI	_A PHASE-1		L.R. No. &	Date :	- /			7		
OKHLA INDUSTRIAL AREA, PHASE I	NEW DELHI					NEW DELHI				Transport	er:				2		
NEW DELHI-110020	NEW DELHI - 1100	20		A		NEW DELHI	- 110020			No. of Shi	ppers :	: 00000			*** •		
State & State Code : Delhi - (07)	State & State Code	: Delhi -	(07)			State & State	Code : Delhi	(07)		Mode of D	espatc	:h :					
GSTIN: 07AAACT5456A1ZN	GSTIN: 07BDDPP	4129A1Z\	7 ,			GSTIN: 07B	DDPP4129A1Z	Y		Vehicle Re	eg No :						
PAN: AAACT5456A	PAN: BDDPP4129	A				PAN : BDDP	P4129A			Tax Under	Rever	se Charge	:- NC)			
Drug Lic no. 20B : 20B-135107	Drug Lic no. 20B :	DL-OKH-	119352/20B			Drug Lic no.	20B : DL-OKH	-119352/20B		Place of S	upply :	: Delhi (07)					
Drug Lic no. 21B : 21B-135108	Drug Lic no. 21B :	DL-OKH-	119353/21B			Drug Lic no.	21B : DL-OKH	-119353/21B		Internal D	ocume	nt No. : 90	1058858	30			
Food Lic. No. : 13317010000149	Food Lic. No.:					Food Lic. No	.: 2331800800	00645		Cheque N	o: 070	32022emai	lorder D	ue Date :	16.03.2022		
Sr. Description D MFG	HSN Code U	Pack	Batch No.	Expiry		Per Pack	Qty	y Discount	Rate per	Value	sgs	ST/UTGST	CG	ST/IGST	Total GST	Price to	Total Value
No. i Loc.	0			Date				Amount	Unit							stockist with	
v. Code	M							per Pack			-	I		1		Tax	
					MRP	Price to Price		Free			ln %	1	ln %	Total	٠		
1 PREGEB 150 CAP . 12 T201 N	3004 90 82 STR	10	00401004	01/24	220.00	Retailer Stoc			242.42	4000.00	6.00	Value	0.00	Value	510.04	000 0 100	47000
The state of the s	3004 90 82 STR	10	CC46J001	01/24	, 332 00	<u>23</u> 7 14 21	3.4320		213:43	4268.60		256.12	ļ	256.12	512.24		4780.84
Carry Forward	<u> </u>	<u> </u>		<u> </u>	1		20	O		4268.60	l	256.12	-	256.12	512.24	1	4780,84
	*																

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.:1 of 4

E.&.O.E

					L					GS	Z INV	OICE	(Sup	ply of	E Go	ods)			Original t	or Buy	er		[]			
TORREN	T PHARMA	CEUT	TIC/	ALS LT	D	IRN No : 32f	b5f63b	e10672	7d223d	13174f9	57bb37a	4bb3a351b	d3ac2bc0	62e67e975	1da				Duplicate	for Tr	ansportei	r i	[]		a	torrent
- 4						EWay Bill N	o ;					-		4					Triplicate	for Su	pplier		[]	-		PHORMS
a ·				•	. [-		Suppl	y of	Goods	3											-
Supplier Details	: Т303					Billed To : 6	531						Shi	p To : 6531					Documen	t No : 🛭	L0200017	116		. E		
Name: TORREN	T PHARMACEUTIC	CALS LTD).			Name : JOLL	Y ENT	ERPRIS	SES				Nan	ne : JOLLY	ENTER	RPRISES			Documen	t Date :	16.03.202	22				A CONTRACTOR
Address : C/O Z	ION DISTRIBUTION	PVT.LTC).			Address : O	KHLA I	NDUST	RIAL A	REA.PH	ASE-I		Add	iress : OKI	HLA INE	DUSTRIAL A	REA PHAS	E-I	P.O.No. 8	Date :	07032022	emailord	der-07.03.20)22	4 (4.5)	
D-59 GROUND F	LOOR					B-116,FF, PC	CKET	-в,окн	ILA PHA	ASE-1			B-1	16,FF, POC	KET-B	,OKHLA PH	ASE-1		L.R. No. 8	Date :					Z had	±1.
OKHLA INDUST	RIAL AREA, PHASE	Η ,				NEW DELHI							NE	W DELHI					Transpor	ter:						
NEW DELHI-110	0020					NEW DELHI	- 1100	20					NEV	W DELHI -	110020				No. of Sh	ippers :	00000			13 10		
State & State Co	ode: Delhi - (07)				İ	State & State	Code	: Delhi	- (07)		199		Stat	te & State	Code : I	Delhi - (07)			Mode of [espato	h:					
GSTIN: 07AAAC	T5456A1ZN					GSTIN: 07B	DDPP4	129A1Z	ZY				GS	TIN : 07BDI	DPP412	29A1ZY			Vehicle R	eg No :						
PAN: AAACT54	56A					PAN : BDDP	P4129	4					PAN	N: BDDPP	4129A				Tax Unde			e:- No	0			
Drug Lic no. 20E	3:20B-135107					Drug Lic no.	20B :	DL-OKH	1 -11935	52/20B			Dru	g Lic no. 2	0B : DL	OKH-1193	52/20B		Place of S		•					
Drug Lic no. 21E	3:21B-135108					Drug Lic no.	21B :	DL-OKH	H-11935	53/21B						OKH-1193			Internal D		, ,		80			
Food Lic. No. : 1					- 1	Food Lic. No								_		3008000645								16.03,2022		
Sr.	Description	·	D	MFG	cl	HSN Code	υ	Pack	Bat	ch No.	Expiry		Per Pa			Qty	Discoun	t Rate per	Value		T/UTGST	1	ST/IGST	Total GST	Price to	Total Value
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			1-1		_								Retaile	er Stocki	st						Value		Value	ļ		
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*Product Und	er Scheme													Tota	a.l	20	0		4268.60	Ţ	256.12	,	256.12	512.24		4780.84
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	y u/s 19 (3) of the Drug ENT PHARMACEUTICA									-				1	Del	livery Note No.		(RECE	IVERS SIGNATURE	& DATE))			-	tal signature of s	upplier or his
	3 of the Drug & Cosmet			give uns war	lality	that the goods :	pecine	I and cor	italileu li	i ilie ilivoi	ce uo not	contravene n	iany way t	nie	-								a	uthorized repres	sentative	
1	that our registration u			on is in force	on the	ne date of the Su	ipply of	goods me	entioned	in this bil	l.				800	02163493							F	or Torrent Phar	maceuticals Lt	d
l	credit note customer a	1%																								
(4)SUBJECT TO A	HMEDABAD JURISDIC	TION.		,											\vdash											

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

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E.&.O.E

GST INVOICE (Supply of Goods) Original for Buyer TORRENT PHARMACEUTICALS LTD IRN No : 32fb5f63be106727d223d13174f957bb37a4bb3a351bd3ac2bc062e67e9751da Duplicate for Transporter [] EWay Bill No : Triplicate for Supplier Supply of Goods Supplier Details: T303 Billed To: 6531 Ship To : 6531 Document No : DL0200017116 Name: TORRENT PHARMACEUTICALS LTD. Name: JOLLY ENTERPRISES Name: JOLLY ENTERPRISES Document Date : 16.03.2022 Address: C/O ZION DISTRIBUTION PVT.LTD. Address: OKHLA INDUSTRIAL AREA PHASE-I Address: OKHLA INDUSTRIAL AREA PHASE-I P.O.No. & Date: 07032022emailorder-07.03.2022 D-59 GROUND FLOOR L.R. No. & Date : -B-116,FF, POCKET-B,OKHLA PHASE-1 B-116,FF, POCKET-B,OKHLA PHASE-1 OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI NEW DELHI Transporter : NEW DELHI-110020 NEW DELHI - 110020 NEW DELHI - 110020 No. of Shippers : 00000 State & State Code: Delhi - (07) Mode of Despatch : State & State Code: Delhi - (07) State & State Code : Delhi - (07) GSTIN: 07AAACT5456A1ZN GSTIN: 07BDDPP4129A1ZY GSTIN: 07BDDPP4129A1ZY Vehicle Reg No : PAN: AAACT5456A PAN: BDDPP4129A PAN: BDDPP4129A Tax Under Reverse Charge : - NO Drug Lic no. 20B: 20B-135107 Place of Supply: Delhi (07) Drug Lic no. 20B: DL-OKH-119352/20B Drug Lic no. 20B: DL-OKH-119352/20B Drug Lic no. 21B: DL-OKH-119353/21B Drug Lic no. 21B: 21B-135108 Drug Lic no. 21B: DL-OKH-119353/21B Internal Document No. : 9010588580 Food Lic. No.: 13317010000149 Food Lic. No.: Food Lic. No.: 23318008000645

		Div	ision wise	Summary		
Sr.No.	Div.Code	Division	Value	SGST	CGST/IGST	Total Value
1	12	Azuca	4268.60	256.12	256.12	4780.84

1	Manufac	turing Loca	ition
Sr.No.		Descripti	
1	T201	Entmulation (Himachal)	

Cheque No: 07032022emailorder Due Date: 16.03.2022

GST	INVOICE	(Supply	of	Goods)	
			-		

TORRENT PHARMACEUTICALS LTD IRN No : 32fb5f63be106727d223d13174f957bb37a4bb3a351bd3ac2bc062e67e9751da

Original for Dayor	
Duplicate for Transporter	
Triplicate for Supplier	

Original for Buyer



Document No:DL0200017116 Document Date:16.03.2022 Internal Document No:9010588580

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 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	