

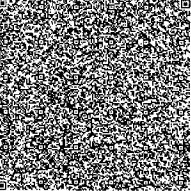


TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)												Original for Buyer []									
		IRN No : b91914b9b89358e606afee329cec106ae8e4276339477ce26ed5977fd89572f9 EWay Bill No : <u>JRM-8101</u>												Duplicate for Transporter []									
Supplier Details : T303 Name : TORRENT PHARMACEUTICALS 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 : 07AAACT5456A12N PAN : AACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149		Supply of Goods						Document No : DL0200017117 Document Date : 16.03.2022 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. : 9010588581 Cheque No. : 07032022emailorder Due Date : 16.03.2022															
		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																		
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 %			
1	SEVISTA TAB Carry Forward	31	T711	N	3004 90 99	STR	15	2BU1H003	10/23	389.20	278.00	250.20	20	0	250.20	5004.00	6.00	300.24	6.00	300.24	600.48	280.2240	5604.48
																5004.00		300.24		300.24	600.48		5604.48

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		EWay Bill No :										TriPLICATE for Supplier []																		
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	Brought Forward									MRP	Price to Retailer	Price to Stockist	Billed	Free			5004.00	In %	Total Value	In %	Total Value	600.48		5604.48						
*Product Under Scheme										Total:		20		0				5004.00		300.24		300.24		600.48		5604.48				
Description	Basic Value	Tax %	Amount	Tax %	Amount	Total Tax	Total Value																							
Drugs	5004.00	6.00	300.24	6.00	300.24	600.48	5604.48	Cash Discount: 0.00																						
Total	5004.00		300.24		300.24	600.48	5604.48	Tax Collected at Source:																						
																	Grand Total:												5604.48	
																	Round Off (+/-):												-0.48	
Please deduct TDS u/s 194Q Rs -5.00															NET RECEIVABLE Rs							5604.00								
After deduction TDS kindly Pay Net Amount of Rs 5599.00																														
Total Invoice Value (in Words): RUPEES FIVE THOUSAND SIX HUNDRED FOUR 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. 8002163495					(RECEIVERS SIGNATURE & DATE) 					Signature or digital signature of supplier or his authorized representative For Torrent Pharmaceuticals Ltd Name & Designation:										

TORRENT PHARMACEUTICALS LTD	GST INVOICE (Supply of Goods)		Original for Buyer []	
	IRN No : b91914b9b89358e606afee329cec106ae8e4276339477ce26ed5977fd89572f9		Duplicate for Transporter []	
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Division wise Summary					
Sr.No.	Div.Code	Division	Value	SGST	Total Value
1	31	Viva	5004.00	300.24	5604.48

Manufacturing Location		
Sr.No.	Mfg. Code	Description
1	T711	Formulation (Sikkim)

TORRENT PHARMACEUTICALS LTD

GST INVOICE (Supply of Goods)

IRN No : b91914b9b89358e606afee329cec106ae8e4276339477ce26ed5977fd89572f9

EWay Bill No :

Original for Buyer []

Duplicate for Transporter []

Triplicate for Supplier []



Document No:DL0200017117 Document Date:16.03.2022 Internal Document No:9010588581

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