
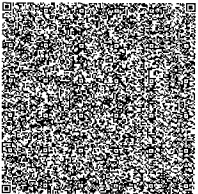


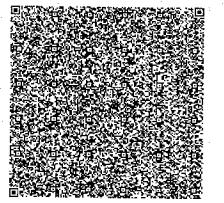



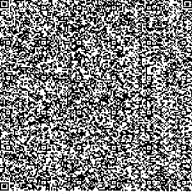
| TORRENT PHARMACEUTICALS LTD | | | | GST INVOICE (Supply of Goods) | | | | | | | | | | | | Original for Buyer [] | | Duplicate for Transporter [] | | Triuplicate for Supplier [] | | torrent PHARMA | | |
|--|--------------------------|----|------|---|-------------|--------|---------------|-----------|----------|---|-------------------|-------------------|-------------|----------|--|---|----------|-------------------------------|--------------------------|------------------------------|-------------|--|----------|-----------|
| 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 | | | | IRN No : 2004b20953dbc25e81fc38fe16b6fe6fcb4692e79a738be40b09573dc35e1939 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 : DL0200017439 Document Date : 22.03.2022 P.O.No. & Date : 22032022emailorder-22.03.2022 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. : 9010588903 Cheque No : 22032022emailorder Due Date : 22.03.2022 | | |
| | | | | 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 | | | |
| 1 | ACNETOR AD 15 gm | 22 | 2483 | N | 3004 90 99 | TUB | 1 | AO1003 | 10/23 | 318.90 | 227.79 | 205.01 | 10 | | | 205.01 | 2050.10 | 6.00 | 123.01 | 6.00 | 123.01 | 246.02 | 229.6120 | 2296.12 |
| 2 | AFOGLIP M 1000 TAB | 03 | 8412 | N | 3004 90 99 | STR | 15 | 50210002 | 12/22 | 243.20 | 173.71 | 156.34 | 10 | | | 156.34 | 1563.40 | 6.00 | 93.80 | 6.00 | 93.80 | 187.60 | 175.1000 | 1751.00 |
| 3 | AFOGLIP M 500 TAB | 03 | 8412 | N | 3004 90 99 | STR | 15 | 50210011 | 12/22 | 232.80 | 166.29 | 149.66 | 20 | | | 149.66 | 2993.20 | 6.00 | 179.59 | 6.00 | 179.59 | 359.18 | 167.6190 | 3352.38 |
| 4 | AFOGLIP TAB | 03 | 7424 | N | 3004 90 99 | STR | 15 | U102380 | 10/23 | 196.95 | 140.68 | 126.61 | 10 | | | 126.61 | 1266.10 | 6.00 | 75.97 | 6.00 | 75.97 | 151.94 | 141.8040 | 1418.04 |
| 5 | AHAGLOW ADVANCED 100 GM | 22 | 5325 | O | 3304 99 90 | TUB | 1 | UFT9H204 | 10/23 | 477.00 | 323.39 | 291.05 | 80 | | | 291.05 | 23284.00 | 9.00 | 2095.56 | 9.00 | 2095.56 | 4191.12 | 343.4390 | 27475.12 |
| 6 | AHAGLOW ADVANCED 200 GM | 22 | 5325 | O | 3304 99 90 | TUB | 1 | UFT9H222 | 11/23 | 694.50 | 470.85 | 423.76 | 50 | | | 423.76 | 21188.00 | 9.00 | 1906.92 | 9.00 | 1906.92 | 3813.84 | 500.0368 | 25001.84 |
| 7 | AHAGLOW MOISTURISING 50G | 22 | 5325 | O | 3304 99 90 | TUB | 1 | UHP3J002 | 12/23 | 575.00 | 389.83 | 350.85 | 40 | | | 350.85 | 14034.00 | 9.00 | 1263.06 | 9.00 | 1263.06 | 2526.12 | 414.0030 | 16560.12 |
| 8 | AHAGLOW S SPRAY 100 ML | 22 | 2983 | O | 3402 90 11 | LIQ | 1 | AS2203 | 02/24 | 664.50 | 450.51 | 405.46 | 140 | | | 405.46 | 56764.40 | 9.00 | 5108.80 | 9.00 | 5108.80 | 10217.60 | 478.4429 | 66982.00 |
| 9 | AMIFRU 40 TAB | 20 | T711 | N | 3004 90 79 | STR | 10 | 2JF8H015 | 07/24 | 10.25 | 7.32 | 6.59 | 30 | | | 6.59 | 197.70 | 6.00 | 11.86 | 6.00 | 11.86 | 23.72 | 7.3807 | 221.42 |
| 10 | ARIP MT 10 TAB | 10 | 5564 | N | 3004 90 99 | STR | 15 | GCUB0003 | 01/24 | 209.90 | 149.93 | 134.94 | 40 | | | 134.94 | 5397.60 | 6.00 | 323.86 | 6.00 | 323.86 | 647.72 | 151.1330 | 6045.32 |
| 11 | ARIP MT 15 TAB | 10 | T711 | N | 3004 90 99 | STR | 15 | 2KN2H001 | 04/23 | 272.55 | 194.68 | 175.21 | 10 | | | 175.21 | 1752.10 | 6.00 | 105.13 | 6.00 | 105.13 | 210.26 | 196.2360 | 1962.36 |
| 12 | ARIP MT 5 TAB | 10 | T711 | N | 3004 90 99 | STR | 15 | 2KM9H003 | 04/23 | 121.05 | 86.46 | 77.82 | 70 | | | 77.82 | 5447.40 | 6.00 | 326.84 | 6.00 | 326.84 | 653.68 | 87.1583 | 6101.08 |
| 13 | AZULIX 1 MF FORTE TAB | 12 | T711 | N | 3004 90 99 | STR | 15 | 2LE9H020 | 02/23 | 161.75 | 115.54 | 103.98 | 40 | | | 103.98 | 4159.20 | 6.00 | 249.55 | 6.00 | 249.55 | 499.10 | 116.4575 | 4658.30 |
| 14 | AZULIX 1 TAB | 12 | 5781 | S | 3004 90 99 | STR | 10 | RF4920002 | 09/22 | 39.95 | 28.54 | 25.68 | 100 | | | 25.68 | 2568.00 | 6.00 | 154.08 | 6.00 | 154.08 | 308.16 | 28.7616 | 2876.16 |
| 15 | AZULIX 2 MF FORTE TAB | 12 | T711 | N | 3004 90 99 | STR | 15 | 2KV6H030 | 03/23 | 220.65 | 157.61 | 141.85 | 40 | | | 141.85 | 5674.00 | 6.00 | 340.44 | 6.00 | 340.44 | 680.88 | 158.8720 | 6354.88 |
| Carry Forward | | | | | | | | | | | | | 690 | 0 | | 148339.20 | 12358.47 | 12358.47 | 24716.94 | | 173056.14 | | | |


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


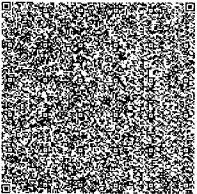
| TORRENT PHARMACEUTICALS LTD | | | | GST INVOICE (Supply of Goods) | | | | | | | | | | Original for Buyer [] | | | Duplicate for Transporter [] | | | TriPLICATE for Supplier [] | | |  | |
|--|------------------------|--------|---------------|---|------------|-------|------|-----------|---|----------|-------------------|-------------------|--------|------------------------------------|--------------------------|---------------|---|------------|-------------|---|-------------|-----------|---|-------------|
| | | | | IRN No : 2004b20953dbc25e81fc38fe16b6fe6fcb4692e79a738be40b09573dc35e1939 | | | | | | | | | | | | | | | | | | | | |
| | | | | EWay Bill No : | | | | | | | | | | | | | | | | | | | | |
| Supplier Details : T303 | | | | Supply of Goods | | | | | | | | | | Document No : DL0200017439 | | | Document Date : 22.03.2022 | | | P.O.No. & Date : 22032022emalorder-22.03.2022 | | |  | |
| Name : TORRENT PHARMACEUTICALS LTD. | | | | Billed To : 6531 | | | | | Ship To : 6531 | | | | | L.R. No. & Date : - | | | Transporter : | | | No. of Shippers : 00000 | | | | |
| Address : C/O ZION DISTRIBUTION PVT.LTD. | | | | Name : JOLLY ENTERPRISES | | | | | Name : JOLLY ENTERPRISES | | | | | Mode of Despatch : | | | Vehicle Reg No : | | | | | | | |
| D-59 GROUND FLOOR | | | | Address : OKHLA INDUSTRIAL AREA PHASE-I | | | | | Address : OKHLA INDUSTRIAL AREA PHASE-I | | | | | Tax Under Reverse Charge : - NO | | | Place of Supply : Delhi (07) | | | | | | | |
| OKHLA INDUSTRIAL AREA, PHASE I | | | | B-116,FF, POCKET-B,OKHLA PHASE-1 | | | | | B-116,FF, POCKET-B,OKHLA PHASE-1 | | | | | Internal Document No. : 9010588903 | | | Cheque No : 22032022emalorder Due Date : 22.03.2022 | | | | | | | |
| 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 : AAAC5456A | | | | 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 | | | | | | | | | | | | 690 | 0 | | | 148339.20 | 12358.47 | | 12358.47 | 24716.94 | | 173056.14 | |
| 16 | AZULIX 2 MF TAB | 12 | T711 | N | 3004 90 99 | STR | 15 | 2KW5H081 | 09/23 | 209.00 | 149.29 | 134.36 | 140 | | 134.36 | 18810.40 | 6.00 | 1128.62 | 6.00 | 1128.62 | 2257.24 | 150.4831 | 21067.64 | |
| 17 | AZULIX 2 TAB | 12 | T711 | S | 3004 90 99 | STR | 10 | 2Y66H004 | 10/23 | 63.80 | 45.57 | 41.01 | 50 | | 41.01 | 2050.50 | 6.00 | 123.03 | 6.00 | 123.03 | 246.06 | 45.9312 | 2296.56 | |
| 18 | AZULIX 3 MF FORTE TAB | 12 | 6897 | N | 3004 90 99 | STR | 10 | WBACB011 | 07/23 | 155.40 | 111.00 | 99.90 | 20 | | 99.90 | 1998.00 | 6.00 | 119.88 | 6.00 | 119.88 | 239.76 | 111.8880 | 2237.76 | |
| 19 | AZULIX 4 MF TAB | 12 | 6897 | S | 3004 90 99 | STR | 10 | WBABB016 | 07/23 | 121.70 | 86.93 | 78.24 | 60 | | 78.24 | 4694.40 | 6.00 | 281.66 | 6.00 | 281.66 | 563.32 | 87.6287 | 5257.72 | |
| 20 | AZULIX MV 1/0.2TAB | 12 | 4091 | N | 3004 90 99 | STR | 10 | AZU210902 | 08/23 | 128.55 | 91.82 | 82.64 | 10 | | 82.64 | 826.40 | 6.00 | 49.58 | 6.00 | 49.58 | 99.16 | 92.5560 | 925.56 | |
| 21 | AZULIX MV 2/0.2TAB | 12 | 4091 | N | 3004 90 99 | STR | 10 | AZT211005 | 09/23 | 192.20 | 137.29 | 123.56 | 40 | | 123.56 | 4942.40 | 6.00 | 296.54 | 6.00 | 296.54 | 593.08 | 138.3870 | 5535.48 | |
| 22 | AZULIX MV 2/0.3 TAB | 12 | 6897 | N | 3004 90 99 | STR | 10 | WBAVB015 | 10/23 | 165.25 | 118.04 | 106.23 | 20 | | 106.23 | 2124.60 | 6.00 | 127.48 | 6.00 | 127.48 | 254.96 | 118.9780 | 2379.56 | |
| 23 | B-LONG TAB | 31 | T711 | N | 3004 50 39 | STR | 30 | 2HV7H016 | 09/23 | 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 | |
| 24 | BETACARD AM TAB | 05 | T711 | N | 3004 90 74 | STR | 15 | 2173H024 | 09/23 | 33.35 | 23.82 | 21.44 | 80 | | 21.44 | 1715.20 | 6.00 | 102.91 | 6.00 | 102.91 | 205.82 | 24.0128 | 1921.02 | |
| 25 | BRITZILAM 100 TAB | 10 | T201 | N | 3004 90 82 | STR | 15 | CME6J001 | 12/23 | 448.50 | 320.36 | 288.32 | 40 | | 288.32 | 11532.80 | 6.00 | 691.97 | 6.00 | 691.97 | 1383.94 | 322.9185 | 12916.74 | |
| 26 | BRITZILAM 50 TAB | 10 | T201 | N | 3004 90 82 | STR | 15 | CME5J004 | 01/24 | 245.60 | 175.43 | 157.89 | 30 | | 157.89 | 4736.70 | 6.00 | 284.20 | 6.00 | 284.20 | 568.40 | 176.8367 | 5305.10 | |
| 27 | CARNISURE 5 ml | 24 | 1671 | N | 3004 90 99 | AMP | 1 | CAAC0001 | 01/24 | 198.55 | 141.82 | 127.64 | 110 | | 64.80 | 7128.00 | 6.00 | 427.68 | 6.00 | 427.68 | 855.36 | 72.5760 | 7993.36 | |
| 28 | CARNISURE 500 TAB | 24 | 6897 | N | 3004 90 99 | STR | 10 | WBA5B029 | 08/24 | 335.45 | 239.61 | 215.65 | 20 | | 215.65 | 4313.00 | 6.00 | 258.78 | 6.00 | 258.78 | 517.56 | 241.5280 | 4830.56 | |
| 29 | CARNISURE PLUS TAB | 24 | 6897 | N | 3004 50 39 | STR | 10 | WBB9B015 | 03/23 | 136.95 | 97.82 | 88.04 | 10 | | 88.04 | 880.40 | 6.00 | 52.82 | 6.00 | 52.82 | 105.64 | 98.6040 | 986.04 | |
| | Carry Forward | | | | | | | | | | | | 1330 | 0 | | | 215038.90 | 16360.43 | | 16360.43 | 32720.86 | | 247759.76 | |


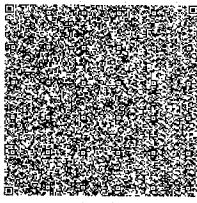
| TORRENT PHARMACEUTICALS LTD | | | | GST INVOICE (Supply of Goods) | | | | | | | | | | Original for Buyer [] | | | Duplicate for Transporter [] | | | TriPLICATE for Supplier [] | | |  | |
|--|--------------------------|--------|---------------|---|------------|-------|------|------------|---|----------|-------------------|-------------------|--------|------------------------------------|--------------------------|---------------|--|------------|-------------|--|-------------|-----------|--|-------------|
| | | | | IRN No : 2004b20953dbc25e81fc38fe16b6fe6fcb4692e79a738be40b09573dc35e1939 | | | | | | | | | | | | | | | | | | | | |
| | | | | EWay Bill No : | | | | | | | | | | | | | | | | | | | | |
| Supplier Details : T303 | | | | Supply of Goods | | | | | | | | | | Document No : DL0200017439 | | | Document Date : 22.03.2022 | | | P.O.No. & Date : 22032022emailorder-22.03.2022 | | | L.R. No. & Date : - | |
| Name : TORRENT PHARMACEUTICALS LTD. | | | | Billed To : 6531 | | | | | Ship To : 6531 | | | | | Transporter : | | | No. of Shippers : 00000 | | | Mode of Despatch : | | | | |
| Address : C/O ZION DISTRIBUTION PVT.LTD. | | | | Name : JOLLY ENTERPRISES | | | | | Name : JOLLY ENTERPRISES | | | | | Vehicle Reg No : | | | Tax Under Reverse Charge : - NO | | | Place of Supply : Delhi (07) | | | | |
| D-59 GROUND FLOOR | | | | Address : OKHLA INDUSTRIAL AREA PHASE-I | | | | | Address : OKHLA INDUSTRIAL AREA PHASE-I | | | | | Internal Document No. : 9010588903 | | | Cheque No : 22032022emailorder Due Date : 22.03.2022 | | | | | | | |
| 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) | | | | State & State Code : Delhi - (07) | | | | | State & State Code : Delhi - (07) | | | | | | | | | | | | | | | |
| GSTIN : 07AAACT5456A1ZN | | | | GSTIN : 07BDDPP4129A1ZY | | | | | GSTIN : 07BDDPP4129A1ZY | | | | | | | | | | | | | | | |
| PAN : AACT5456A | | | | PAN : BDDPP4129A | | | | | PAN : BDDPP4129A | | | | | | | | | | | | | | | |
| Drug Lic no. 20B : 20B-135107 | | | | Drug Lic no. 20B : DL-OKH-119352/20B | | | | | Drug Lic no. 20B : DL-OKH-119352/20B | | | | | | | | | | | | | | | |
| Drug Lic no. 21B : 21B-135108 | | | | Drug Lic no. 21B : DL-OKH-119353/21B | | | | | Drug Lic no. 21B : DL-OKH-119353/21B | | | | | | | | | | | | | | | |
| Food Lic. No. : 13317010000149 | | | | 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 | | | | | | | | | | | | 1330 | 0 | | 215038.90 | 16360.43 | 16360.43 | 32720.86 | | | 247759.76 | | |
| 30 | CHYMORAL AP TAB | 23 | 2473 | N | 3004 90 84 | STR | 10 | 21S2GTD117 | 08/23 | 132.85 | 94.89 | 85.40 | 10 | | 85.40 | 854.00 | 6.00 | 51.24 | 6.00 | 51.24 | 102.48 | 95.6480 | 956.48 | |
| 31 | CUTICAPIL 75 ML | 22 | 2710 | O | 3305 90 90 | BTL | 1 | BCS025 | 12/23 | 1450.00 | 983.05 | 884.75 | 12 | | 884.75 | 10617.00 | 9.00 | 955.53 | 9.00 | 955.53 | 1911.06 | 1044.0050 | 12528.06 | |
| 32 | DEPLATT A 150 TAB | 05 | T711 | N | 3004 90 99 | STR | 15 | 2X84H021 | 11/22 | 82.25 | 58.75 | 52.88 | 100 | | 52.88 | 5288.00 | 6.00 | 317.28 | 6.00 | 317.28 | 634.56 | 59.2256 | 5922.56 | |
| 33 | DEPLATT A 75 TAB | 05 | T711 | N | 3004 90 99 | STR | 15 | 2Z29H051 | 01/23 | 80.85 | 57.75 | 51.98 | 250 | | 51.98 | 12995.00 | 6.00 | 779.70 | 6.00 | 779.70 | 1559.40 | 58.2176 | 14554.40 | |
| 34 | DEPLATT CV 20 CAP | 05 | 1346 | N | 3004 90 99 | STR | 10 | DLV-202 | 11/23 | 111.00 | 79.29 | 71.36 | 150 | | 71.36 | 10704.00 | 6.00 | 642.24 | 6.00 | 642.24 | 1284.48 | 79.9232 | 11988.48 | |
| 35 | DEPLATT CV CAP | 05 | 5175 | N | 3004 90 99 | STR | 10 | TOR21H039 | 07/23 | 77.95 | 55.68 | 50.11 | 100 | | 50.11 | 5011.00 | 6.00 | 300.66 | 6.00 | 300.66 | 601.32 | 56.1232 | 5612.32 | |
| 36 | DEPLATT TAB | 05 | T711 | S | 3004 90 99 | STR | 15 | 2Y32H023 | 09/23 | 86.95 | 62.11 | 55.90 | 40 | | 55.90 | 2236.00 | 6.00 | 134.16 | 6.00 | 134.16 | 268.32 | 62.6080 | 2504.32 | |
| 37 | DEVIRY 10 TAB | 24 | 1671 | S | 3004 39 19 | STR | 10 | DAAB0062 | 07/24 | 60.25 | 43.04 | 38.73 | 30 | | 38.73 | 1161.90 | 6.00 | 69.71 | 6.00 | 69.71 | 139.42 | 43.3773 | 1301.32 | |
| 38 | DIBETA SR TAB | 20 | T711 | S | 3004 90 99 | STR | 10 | 2EE1H008 | 11/23 | 20.05 | 14.32 | 12.89 | 30 | | 12.89 | 386.70 | 6.00 | 23.20 | 6.00 | 23.20 | 46.40 | 14.4367 | 433.10 | |
| 39 | DILZEM 60 TAB | 20 | T711 | S | 3004 90 79 | STR | 15 | 2E03H006 | 10/25 | 82.05 | 58.61 | 52.75 | 120 | | 52.75 | 6330.00 | 6.00 | 379.80 | 6.00 | 379.80 | 759.60 | 59.0800 | 7089.60 | |
| 40 | DILZEM CD 120 CAP | 20 | T201 | N | 3004 90 79 | STR | 10 | CFH2H011 | 01/23 | 227.40 | 162.43 | 146.19 | 80 | | 146.19 | 11695.20 | 6.00 | 701.71 | 6.00 | 701.71 | 1403.42 | 163.7328 | 13098.62 | |
| 41 | DILZEM CD 180 CAP | 20 | T201 | N | 3004 90 79 | STR | 10 | C220H002 | 01/23 | 293.10 | 209.36 | 188.42 | 40 | | 188.42 | 7536.80 | 6.00 | 452.21 | 6.00 | 452.21 | 904.42 | 211.0305 | 8441.22 | |
| 42 | DILZEM SR TAB | 20 | T711 | S | 3004 90 79 | STR | 15 | 2T15H010 | 06/24 | 156.95 | 112.11 | 100.90 | 120 | | 100.90 | 12108.00 | 6.00 | 726.48 | 6.00 | 726.48 | 1452.96 | 113.0080 | 13560.96 | |
| 43 | DOMSTAL SUSPENSION 30 ml | 38 | 6038 | S | 3004 90 39 | LIQ | 1 | TLK3H013 | 10/23 | 36.05 | 25.75 | 23.18 | 100 | | 23.18 | 2318.00 | 6.00 | 139.08 | 6.00 | 139.08 | 278.16 | 25.9616 | 2596.16 | |
| | Carry Forward | | | | | | | | | | | | 2512 | 0 | | 304280.50 | 22033.43 | 22033.43 | 44066.86 | | | 348347.36 | | |

| 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 : 2004b20953dbc25e81fc38fe16b6fe6fcb4692e79a738be40b09573dc35e1939 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 : DL0200017439 Document Date : 22.03.2022 P.O.No. & Date : 22032022emailorder-22.03.2022 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. : 9010588903 Cheque No : 22032022emailorder Due Date : 22.03.2022 | |  | | | | | | | | |
| | | | | 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 | | | | | | | | | | | | 2512 | 0 | | | 304280.50 | 22033.43 | | 22033.43 | 44066.86 | | 348347.36 | |
| 44 | DOMSTAL TAB | 01 | T711 | S | 3004 90 39 | STR | 10 | 2235H007 | 10/24 | 26.90 | 19.21 | 17.29 | 144 | | 17.29 | 2489.76 | 6.00 | 149.39 | 6.00 | 149.39 | 298.78 | 19.3649 | 2788.54 | |
| 45 | ENZAR 10000 CAP | 02 | 6897 | N | 3004 90 84 | STR | 10 | WBEAB001 | 01/23 | 240.10 | 171.50 | 154.35 | 20 | | 154.35 | 3087.00 | 6.00 | 185.22 | 6.00 | 185.22 | 370.44 | 172.8720 | 3457.44 | |
| 46 | ENZAR FORTE TAB | 02 | 6897 | N | 3004 90 84 | STR | 15 | WBC2B065 | 10/24 | 148.95 | 106.39 | 95.75 | 80 | | 95.75 | 7660.00 | 6.00 | 459.60 | 6.00 | 459.60 | 919.20 | 107.2400 | 8579.20 | |
| 47 | ENZAR HS CAP | 02 | 6897 | N | 3004 90 84 | STR | 10 | WBC3C003 | 01/24 | 634.30 | 453.07 | 407.76 | 20 | | 407.76 | 8155.20 | 6.00 | 489.31 | 6.00 | 489.31 | 978.62 | 456.6910 | 9133.82 | |
| 48 | EUREPA 0.5 TAB | 05 | T711 | N | 3004 90 99 | STR | 15 | 2HG1H006 | 10/23 | 146.25 | 104.46 | 94.02 | 50 | | 94.02 | 4701.00 | 6.00 | 282.06 | 6.00 | 282.06 | 564.12 | 105.3024 | 5265.12 | |
| 49 | EUREPA 1 TAB | 05 | T711 | N | 3004 90 99 | STR | 15 | 2HG2H010 | 10/23 | 288.75 | 206.25 | 185.63 | 60 | | 185.63 | 11137.80 | 6.00 | 668.27 | 6.00 | 668.27 | 1336.54 | 207.9057 | 12474.34 | |
| 50 | EUREPA 2 TAB | 05 | T711 | N | 3004 90 99 | STR | 15 | 2HG3H005 | 10/23 | 393.45 | 281.04 | 252.93 | 80 | | 252.93 | 20234.40 | 6.00 | 1214.06 | 6.00 | 1214.06 | 2428.12 | 283.2815 | 22662.52 | |
| 51 | EUREPA V 0.5/0.2 TAB | 05 | T711 | N | 3004 90 99 | STR | 10 | 2MA6H001 | 03/24 | 140.70 | 100.50 | 90.45 | 30 | | 90.45 | 2713.50 | 6.00 | 162.81 | 6.00 | 162.81 | 325.62 | 101.3040 | 3039.12 | |
| 52 | EUREPA-V 1/0.3 TAB | 05 | T711 | N | 3004 90 99 | STR | 10 | 2MN9H003 | 08/24 | 181.40 | 129.57 | 116.61 | 70 | | 116.61 | 8162.70 | 6.00 | 489.76 | 6.00 | 489.76 | 979.52 | 130.6031 | 9142.22 | |
| 53 | FELIZ S 20 TAB | 04 | T711 | S | 3004 90 99 | STR | 10 | 2282H002 | 04/23 | 143.50 | 102.50 | 92.25 | 50 | | 92.25 | 4612.50 | 6.00 | 276.75 | 6.00 | 276.75 | 553.50 | 103.3200 | 5166.00 | |
| 54 | 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 | |
| 55 | GABATOR NT TAB | 04 | 8194 | N | 3004 90 81 | STR | 10 | E0322 | 11/23 | 262.30 | 187.36 | 168.62 | 30 | | 168.62 | 5058.60 | 6.00 | 303.52 | 6.00 | 303.52 | 607.04 | 188.8547 | 5665.64 | |
| 56 | GLOGEOUS | 22 | 5325 | O | 3304 99 90 | LIQ | 1 | UAZ5H029 | 10/23 | 961.00 | 651.53 | 586.37 | 30 | | 586.37 | 17591.10 | 9.00 | 1583.20 | 9.00 | 1583.20 | 3186.40 | 691.9167 | 20757.50 | |
| 57 | GLUCRETA 5 TAB | 03 | T711 | N | 3004 90 99 | STR | 10 | 2LB2H001 | 03/23 | 73.00 | 52.14 | 46.93 | 20 | | 46.93 | 938.60 | 6.00 | 56.32 | 6.00 | 56.32 | 112.64 | 52.5620 | 1051.24 | |
| | Carry Forward | | | | | | | | | | | | 3256 | 0 | | 408012.46 | 28533.45 | | 28533.45 | 57066.90 | | 465079.36 | | |

| 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 : 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 : DL0200017439 Document Date : 22.03.2022 P.O.No. & Date : 22032022emailorder-22.03.2022 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. : 9010588903 Cheque No : 22032022emailorder Due Date : 22.03.2022 | | |  | | | | | | | | |
| | | | | | 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 | |
| | | | | | | | | | | | | MRP | Price to Retailer | Price to Stockist | Billed | Free | | | In % | Total Value | In % | Total Value | | | | |
| | | Brought Forward | | | | | | | | | | | | 3256 | 0 | | | 408012.46 | 28533.45 | | 28533.45 | 57066.90 | | 465079.36 | | |
| 58 | | GLUCRETA M 10+1000 TAB | 03 | T711 | N | 3004 90 99 | STR | 10 | 2LC1H017 | 09/23 | 137.30 | 98.07 | 88.26 | 10 | | 88.26 | 882.60 | 6.00 | 52.96 | 6.00 | 52.96 | 105.92 | 98.8520 | 988.52 | | |
| 59 | | GLUCRETA M 10+500 TAB | 03 | T711 | N | 3004 90 99 | STR | 10 | 2LB9H044 | 11/23 | 130.45 | 93.18 | 83.86 | 70 | | 83.86 | 5870.20 | 6.00 | 352.21 | 6.00 | 352.21 | 704.42 | 93.9231 | 6574.62 | | |
| 60 | | GLUCRETA TAB | 03 | T711 | N | 3004 90 99 | STR | 10 | 2LB1H015 | 10/23 | 113.70 | 81.21 | 73.09 | 40 | | 73.09 | 2923.60 | 6.00 | 175.42 | 6.00 | 175.42 | 350.84 | 81.8610 | 3274.44 | | |
| 61 | | GLUCRETA TAB | 03 | T711 | N | 3004 90 99 | STR | 10 | 2LB1H016 | 10/23 | 113.70 | 81.21 | 73.09 | 20 | | 73.09 | 1461.80 | 6.00 | 87.71 | 6.00 | 87.71 | 175.42 | 81.8610 | 1637.22 | | |
| 62 | | HAIRJOY FOAM | 22 | 4050 | N | 3004 90 99 | LIQ | 1 | XDC6H004 | 10/23 | 639.00 | 456.43 | 410.79 | 30 | | 410.79 | 12323.70 | 6.00 | 739.42 | 6.00 | 739.42 | 1478.84 | 460.0847 | 13802.54 | | |
| 63 | | IVANODE 5 TAB | 05 | 2975 | N | 3004 90 99 | STR | 10 | 21TIV104 | 10/23 | 254.60 | 181.86 | 163.67 | 80 | | 163.67 | 13093.60 | 6.00 | 785.62 | 6.00 | 785.62 | 1571.24 | 183.3105 | 14664.84 | | |
| 64 | | LACOSAM SYRUP 15 mg/ 200 | 11 | 6038 | N | 3004 90 82 | LIQ | 1 | TP33H001 | 11/23 | 505.75 | 361.25 | 325.13 | 10 | | 325.13 | 3251.30 | 6.00 | 195.08 | 6.00 | 195.08 | 390.16 | 364.1460 | 3641.46 | | |
| 65 | | LAMITOR DT 100 TAB | 10 | T711 | N | 3004 90 81 | STR | 15 | 2JH4H008 | 10/23 | 437.35 | 312.39 | 281.15 | 20 | | 281.15 | 5623.00 | 6.00 | 337.38 | 6.00 | 337.38 | 674.76 | 314.8880 | 6297.76 | | |
| 66 | | LAMITOR DT 25 TAB | 10 | T711 | N | 3004 90 81 | STR | 15 | 2KB4H005 | 09/23 | 143.90 | 102.79 | 92.51 | 20 | | 92.51 | 1850.20 | 6.00 | 111.01 | 6.00 | 111.01 | 222.02 | 103.6110 | 2072.22 | | |
| 67 | | LAMITOR DT 50 TAB | 10 | T711 | N | 3004 90 81 | STR | 15 | 2KA1H009 | 10/23 | 242.85 | 173.46 | 156.12 | 40 | | 156.12 | 6244.80 | 6.00 | 374.69 | 6.00 | 374.69 | 749.38 | 174.8545 | 6994.18 | | |
| 68 | | LAMITOR OD 100 TAB | 10 | T711 | N | 3004 90 81 | STR | 10 | 2BR4H007 | 06/23 | 280.00 | 200.00 | 180.00 | 20 | | 180.00 | 3600.00 | 6.00 | 216.00 | 6.00 | 216.00 | 432.00 | 201.6000 | 4032.00 | | |
| 69 | | LAMITOR OD 200 TAB | 10 | T711 | N | 3004 90 81 | STR | 10 | 2BR5H006 | 06/23 | 523.35 | 373.82 | 336.44 | 30 | | 336.44 | 10093.20 | 6.00 | 605.59 | 6.00 | 605.59 | 1211.18 | 376.8127 | 11304.38 | | |
| 70 | | LEFRA 20 TAB | 23 | T711 | S | 3004 90 69 | STR | 10 | 2HV8H001 | 07/23 | 219.20 | 156.57 | 140.91 | 60 | | 140.91 | 8454.60 | 6.00 | 507.28 | 6.00 | 507.28 | 1014.56 | 157.8193 | 9469.16 | | |
| 71 | | LICAB TAB | 04 | T711 | S | 3004 90 99 | STR | 10 | 2112H006 | 09/24 | 16.25 | 11.61 | 10.45 | 150 | | 10.45 | 1567.50 | 6.00 | 94.05 | 6.00 | 94.05 | 188.10 | 11.7040 | 1755.60 | | |
| | | Carry Forward | | | | | | | | | | | | 3856 | 0 | | | 485252.56 | 33167.87 | | 33167.87 | 66335.74 | | 551588.30 | | |

| TORRENT PHARMACEUTICALS LTD | | | | GST INVOICE (Supply of Goods) | | | | | | | | | | Original for Buyer [] | | Duplicate for Transporter [] | | TriPLICATE for Supplier [] | |  | | | | |
|--|------------------------|--------|---------------|---|------------|-------|------|-----------|---|----------|-------------------|-------------------|--------|--|--------------------------|-------------------------------|-----------|-----------------------------|-------------|--|-------------|-----------|----------------------------|-------------|
| | | | | IRN No : 2004b20953dbc25e81fc38fe16b6fe6fcb4692e79a738be40b09573dc35e1939 | | | | | | | | | | | | | | | | | | | | |
| | | | | EWay Bill No : | | | | | | | | | | | | | | | | | | | | |
| Supplier Details : T303 | | | | Billed To : 6531 | | | | | Ship To : 6531 | | | | | Document No : DL0200017439 | | | | | | | | | | |
| Name : TORRENT PHARMACEUTICALS LTD. | | | | Name : JOLLY ENTERPRISES | | | | | Name : JOLLY ENTERPRISES | | | | | Document Date : 22.03.2022 | | | | | | | | | | |
| Address : C/O ZION DISTRIBUTION PVT.LTD. | | | | Address : OKHLA INDUSTRIAL AREA PHASE-I | | | | | Address : OKHLA INDUSTRIAL AREA PHASE-I | | | | | P.O.No. & Date : 22032022emailorder-22.03.2022 | | | | | | | | | | |
| D-59 GROUND FLOOR | | | | B-116,FF, POCKET-B,OKHLA PHASE-1 | | | | | B-116,FF, POCKET-B,OKHLA PHASE-1 | | | | | L.R. No. & Date : - | | | | | | | | | | |
| 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) | | | | State & State Code : Delhi - (07) | | | | | State & State Code : Delhi - (07) | | | | | Mode of Despatch : | | | | | | | | | | |
| GSTIN : 07AAACT5456A1ZN | | | | GSTIN : 07BDDPP4129A1ZY | | | | | GSTIN : 07BDDPP4129A1ZY | | | | | Vehicle Reg No : | | | | | | | | | | |
| PAN : AAAC5456A | | | | PAN : BDDPP4129A | | | | | PAN : BDDPP4129A | | | | | Tax Under Reverse Charge : - NO | | | | | | | | | | |
| Drug Lic no. 20B : 20B-135107 | | | | Drug Lic no. 20B : DL-OKH-119352/20B | | | | | Drug Lic no. 20B : DL-OKH-119352/20B | | | | | Place of Supply : 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 Document No. : 9010588903 | | | | | | | | | | |
| Food Lic. No. : 13317010000149 | | | | Food Lic. No.: | | | | | Food Lic. No. : 23318008000645 | | | | | Cheque No : 22032022emailorder Due Date : 22.03.2022 | | | | | | | | | | |
| 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 | | | |
| | Brought Forward | | | | | | | | | | | | 3856 | 0 | | | 485252.56 | | 33167.87 | | 33167.87 | 66335.74 | | 551588.30 |
| 72 | LORVAS SR TAB | 05 | T711 | N | 3004 90 79 | STR | 10 | 2S49G004 | 09/22 | 151.15 | 107.96 | 97.17 | 10 | | 97.17 | 971.70 | 6.00 | 58.30 | 6.00 | 58.30 | 116.60 | 108.8300 | 1088.30 | |
| 73 | LUMIVOID 15 | 22 | 2710 | O | 3304 99 90 | TUB | 1 | LV037 | 10/23 | 532.00 | 360.68 | 324.61 | 12 | | 324.61 | 3895.32 | 9.00 | 350.58 | 9.00 | 350.58 | 701.16 | 383.0400 | 4596.48 | |
| 74 | LUMIVOID 30 | 22 | 2710 | O | 3304 99 90 | TUB | 1 | LV038 | 11/23 | 845.00 | 572.88 | 515.59 | 12 | | 515.59 | 6187.08 | 9.00 | 556.84 | 9.00 | 556.84 | 1113.68 | 608.3967 | 7300.76 | |
| 75 | METOCARD AM TAB | 44 | 5781 | N | 3004 90 74 | STR | 10 | RF2521026 | 10/23 | 144.20 | 103.00 | 92.70 | 60 | | 92.70 | 5562.00 | 6.00 | 333.72 | 6.00 | 333.72 | 667.44 | 103.8240 | 6229.44 | |
| 76 | METOCARD XL 100 TAB | 44 | 7816 | N | 3004 90 74 | STR | 10 | BI0221001 | 10/24 | 157.35 | 112.39 | 101.15 | 10 | | 101.15 | 1011.50 | 6.00 | 60.69 | 6.00 | 60.69 | 121.38 | 113.2880 | 1132.88 | |
| 77 | METOCARD XL 12.5 TAB | 44 | T711 | N | 3004 90 74 | STR | 10 | 2C50H001 | 05/24 | 44.40 | 31.71 | 28.54 | 40 | | 28.54 | 1141.60 | 6.00 | 68.50 | 6.00 | 68.50 | 137.00 | 31.9650 | 1278.60 | |
| 78 | METOCARD XL 25 TAB | 44 | T711 | S | 3004 90 74 | STR | 10 | 2EM2H011 | 09/24 | 43.70 | 31.21 | 28.09 | 160 | | 28.09 | 4494.40 | 6.00 | 269.66 | 6.00 | 269.66 | 539.32 | 31.4608 | 5033.72 | |
| 79 | METOCARD XL 50 TAB | 44 | T711 | S | 3004 90 74 | STR | 10 | 2EM3H017 | 08/24 | 64.60 | 46.14 | 41.53 | 160 | | 41.53 | 6644.80 | 6.00 | 398.69 | 6.00 | 398.69 | 797.38 | 46.5136 | 7442.18 | |
| 80 | METOCARD XL 75 TAB | 44 | T711 | N | 3004 90 74 | STR | 10 | 2MM7H002 | 08/24 | 157.05 | 112.18 | 100.96 | 40 | | 100.96 | 4038.40 | 6.00 | 242.30 | 6.00 | 242.30 | 484.60 | 113.0750 | 4523.00 | |
| 81 | NEBICARD 10 TAB | 03 | 8879 | N | 3004 90 79 | STR | 10 | GE011001 | 10/23 | 262.45 | 187.46 | 168.72 | 50 | | 168.72 | 8436.00 | 6.00 | 506.16 | 6.00 | 506.16 | 1012.32 | 188.9664 | 9448.32 | |
| 82 | NEBICARD 2.5 TAB | 03 | T711 | N | 3004 90 79 | STR | 15 | 2I15H006 | 06/23 | 149.65 | 106.89 | 96.20 | 100 | | 96.20 | 9620.00 | 6.00 | 577.20 | 6.00 | 577.20 | 1154.40 | 107.7440 | 10774.40 | |
| 83 | NEBICARD 5 TAB | 03 | T711 | N | 3004 90 79 | STR | 10 | 2I16H018 | 07/23 | 160.50 | 114.64 | 103.18 | 150 | | 103.18 | 15477.00 | 6.00 | 928.62 | 6.00 | 928.62 | 1857.24 | 115.5616 | 17334.24 | |
| 84 | NEBICARD H TAB | 03 | T711 | N | 3004 90 79 | STR | 15 | 2632H006 | 10/23 | 240.80 | 172.00 | 154.80 | 40 | | 154.80 | 6192.00 | 6.00 | 371.52 | 6.00 | 371.52 | 743.04 | 173.3760 | 6935.04 | |
| 85 | NEBICARD LN 5 TAB | 03 | 6897 | N | 3004 90 79 | STR | 10 | WBNCB003 | 10/23 | 164.75 | 117.68 | 105.91 | 10 | | 105.91 | 1059.10 | 6.00 | 63.55 | 6.00 | 63.55 | 127.10 | 118.6200 | 1186.20 | |
| | Carry Forward | | | | | | | | | | | | 4710 | 0 | | | 559983.46 | | 37954.20 | | 37954.20 | 75908.40 | | 635891.86 |

| TORRENT PHARMACEUTICALS LTD | | | | GST INVOICE (Supply of Goods) | | | | | | | | | | Original for Buyer [] | | | Duplicate for Transporter [] | | | TriPLICATE for Supplier [] | | |  | |
|--|------------------------|--------|---------------|---|------------|-------|------|-----------|---|----------|-------------------|-------------------|--------|------------------------------------|--------------------------|---------------|--|------------|-------------|--|-------------|-----------|---|-------------|
| | | | | IRN No : 2004b20953dbc25e81fc38fe16b6fe6fcb4692e79a738be40b09573dc35e1939 | | | | | | | | | | | | | | | | | | | | |
| | | | | EWay Bill No : | | | | | | | | | | | | | | | | | | | | |
| Supplier Details : T303 | | | | Supply of Goods | | | | | | | | | | Document No : DL0200017439 | | | Document Date : 22.03.2022 | | | P.O.No. & Date : 22032022emailorder-22.03.2022 | | |  | |
| Name : TORRENT PHARMACEUTICALS LTD. | | | | Billed To : 6531 | | | | | Ship To : 6531 | | | | | Transporter : | | | No. of Shippers : 00000 | | | Mode of Despatch : | | | | |
| Address : C/O ZION DISTRIBUTION PVT.LTD. | | | | Name : JOLLY ENTERPRISES | | | | | Name : JOLLY ENTERPRISES | | | | | Vehicle Reg No : | | | Tax Under Reverse Charge : - NO | | | Place of Supply : Delhi (07) | | | | |
| D-59 GROUND FLOOR | | | | Address : OKHLA INDUSTRIAL AREA PHASE-I | | | | | Address : OKHLA INDUSTRIAL AREA PHASE-I | | | | | Internal Document No. : 9010588903 | | | Cheque No : 22032022emailorder Due Date : 22.03.2022 | | | | | | | |
| 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 | | | | | | | | | | | | 4710 | 0 | | 559983.46 | 37954.20 | 37954.20 | 75908.40 | | | 635891.86 | | |
| 86 | NEBICARD SM TAB | 03 | T711 | N | 3004 90 79 | STR | 10 | 2EF1H011 | 09/23 | 197.95 | 141.39 | 127.25 | 200 | | 127.25 | 25450.00 | 6.00 | 1527.00 | 6.00 | 1527.00 | 3054.00 | 142.5200 | 28504.00 | |
| 87 | NEBICARD T TAB | 03 | 6897 | N | 3004 90 79 | STR | 10 | WBNTB016 | 07/23 | 194.80 | 139.14 | 125.23 | 80 | | 125.23 | 10018.40 | 6.00 | 601.10 | 6.00 | 601.10 | 1202.20 | 140.2575 | 11220.60 | |
| 88 | NEBICARD V TAB | 03 | T711 | N | 3004 90 79 | STR | 10 | 2HL1H002 | 08/23 | 283.80 | 202.71 | 182.44 | 10 | | 182.44 | 1824.40 | 6.00 | 109.46 | 6.00 | 109.46 | 218.92 | 204.3320 | 2043.32 | |
| 89 | NEW MODLIP ASG 75 CAP | 03 | 9289 | N | 3004 90 99 | STR | 10 | G21NOA013 | 08/23 | 37.45 | 26.75 | 24.08 | 140 | | 24.08 | 3371.20 | 6.00 | 202.27 | 6.00 | 202.27 | 404.54 | 26.9696 | 3775.74 | |
| 90 | NEXPRO 40 TAB | 01 | T711 | N | 3004 90 39 | STR | 15 | 2F25H026 | 09/23 | 156.10 | 111.50 | 100.35 | 140 | | 100.35 | 14049.00 | 6.00 | 842.94 | 6.00 | 842.94 | 1685.88 | 112.3920 | 15734.88 | |
| 91 | NEXPRO FAST 40 TAB | 01 | T711 | N | 3004 90 39 | STR | 10 | 2F44H056 | 09/23 | 134.15 | 95.82 | 86.24 | 40 | | 86.24 | 3449.60 | 6.00 | 206.98 | 6.00 | 206.98 | 413.96 | 96.5890 | 3863.56 | |
| 92 | NEXPRO IT CAP | 01 | 8302 | N | 3004 90 39 | STR | 10 | A08932114 | 04/23 | 139.50 | 99.64 | 89.68 | 60 | | 89.68 | 5380.80 | 6.00 | 322.85 | 6.00 | 322.85 | 645.70 | 100.4417 | 6026.50 | |
| | Carry Forward | | | | | | | | | | | | 5380 | 0 | | 623526.86 | 41766.80 | 41766.80 | 83533.60 | | | 707060.46 | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--------|---------------|-----------------|---|-------|------|-----------------|-------------|--|-------------------|---|--------|------------------------------|---------------|--------------------------|------------|--|-------------|----------|-------------|----------------------------|-------------|------------------|--|
| TORRENT PHARMACEUTICALS LTD | | GST INVOICE (Supply of Goods) | | | | | | | | | | Original for Buyer [] | |  | | | | | | | | | | | | | |
| | | IRN No : 2004b20953dbc25e81fc38fe16b6fe6fcb4692e79a738be40b09573dc35e1939 | | | | | | | | | | 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 | | Supply of Goods | | | | | | | | | | Triuplicate 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 : DL0200017439 Document Date : 22.03.2022 P.O.No. & Date : 22032022emailorder-22.03.2022 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. : 9010588903 Cheque No : 22032022emailorder Due Date : 22.03.2022 | | | | | | | | | | | | | | | |
| 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/GST | | 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 | | | | | | | | | | | | | 5380 | 0 | | | 623526.86 | 41766.80 | | 41766.80 | 83533.60 | | 707060.46 | | |
| *Product Under Scheme | | | | | | | | | | | | Total: | | 5380 | | 0 | | 623526.86 | | 41766.80 | | 41766.80 | | 83533.60 | | 707060.46 | |
| Description | | Basic Value | | Tax % | | Amount | | Tax % | | Amount | | Total Tax | | Total Value | | | | | | | | | | | | | |
| Drugs | | 462776.16 | | 6.00 | | 27766.56 | | 6.00 | | 27766.56 | | 55533.12 | | 518309.28 | | | | | | | | | | | | | |
| Cosmetic | | 153560.90 | | 9.00 | | 13820.49 | | 9.00 | | 13820.49 | | 27640.98 | | 181201.88 | | | | | | | | | | | | | |
| Life | | 7189.80 | | 2.50 | | 179.75 | | 2.50 | | 179.75 | | 359.50 | | 7549.30 | | | | | | | | | | | | | |
| Total | | 623526.86 | | | | 41766.80 | | | | 41766.80 | | 83533.60 | | 707060.46 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Cash Discount: | | | | | | | | | | | | | | 0.00 | |
| | | | | | | | | | | | | Tax Collected at Source: | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | Grand Total: | | | | | | | | | | | | | | 707060.46 | |
| | | | | | | | | | | | | Round Off (+/-): | | | | | | | | | | | | | | 0.04 | |
| | | | | | | | | | | | | Please deduct TDS u/s 194Q Rs -623.50 | | | | | | NET RECEIVABLE Rs | | | | | | 707060.50 | | | |
| | | | | | | | | | | | | After deduction TDS kindly Pay Net Amount of Rs 706437.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | Total Invoice Value (in Words): RUPEES SEVEN LAKH SEVEN THOUSAND SIXTY AND FIFTY 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: | | | | | | | |
| | | | | | | | | | | | | 8002175493 | | | | | | | | | | | | | | | |

| | | | | |
|---|---|---|--|------------------------------|
| TORRENT PHARMACEUTICALS LTD | GST INVOICE (Supply of Goods) | | Original for Buyer [] | torrent PHARMA |
| | IRN No : 2004b20953dbc25e81fc38fe16b6fe6fcb4692e79a738be40b09573dc35e1939 | | 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 : AACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149 | Supply of Goods | | Document No : DL0200017439 Document Date : 22.03.2022 P.O.No. & Date : 22032022emailorder-22.03.2022 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. : 9010588903 Cheque No : 22032022emailorder Due Date : 22.03.2022 | |
| | 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 | | | | | | |
|-----------------------|----------|-----------|-----------|----------|-----------|-------------|
| Sr.No. | Div.Code | Division | Value | SGST | CGST/IGST | Total Value |
| 1 | 22 | Sparsh | 167934.70 | 14682.92 | 14682.92 | 197300.54 |
| 2 | 03 | Psyca | 106537.40 | 6140.61 | 6140.61 | 118818.62 |
| 3 | 20 | Psyca-CND | 38254.40 | 2295.26 | 2295.26 | 42844.92 |
| 4 | 10 | Neuron | 56277.80 | 3376.67 | 3376.67 | 63031.14 |
| 5 | 12 | Azuca | 47847.90 | 2870.86 | 2870.86 | 53589.62 |
| 6 | 31 | Viva | 946.90 | 56.81 | 56.81 | 1060.52 |
| 7 | 05 | Delta | 98963.90 | 5937.83 | 5937.83 | 110839.56 |
| 8 | 24 | B-WELL | 13483.30 | 808.99 | 808.99 | 15101.28 |
| 9 | 23 | UNOSPIRIT | 9308.60 | 558.52 | 558.52 | 10425.64 |
| 10 | 38 | Uva | 2318.00 | 139.08 | 139.08 | 2596.16 |
| 11 | 01 | Prima | 25369.16 | 1522.16 | 1522.16 | 28413.48 |
| 12 | 02 | Vista | 18902.20 | 1134.13 | 1134.13 | 21170.46 |
| 13 | 04 | Mind | 11238.60 | 674.32 | 674.32 | 12587.24 |
| 14 | 11 | Axon | 3251.30 | 195.08 | 195.08 | 3641.46 |
| 15 | 44 | Forza | 22892.70 | 1373.56 | 1373.56 | 25639.82 |

| Manufacturing Location | | |
|------------------------|-----------|-----------------------------------|
| Sr.No. | Mfg. Code | Description |
| 1 | 2483 | Helios Pharmaceuticals |
| 2 | 8412 | GLENMARK LIFESCIENCES LTD. |
| 3 | 7424 | LUPIN LIMITED |
| 4 | 5325 | AKUMS DRUGS & PHARMACEUTICALS LTD |
| 5 | 2983 | AUROCHEM LABORATORIES INDIA |
| 6 | T711 | Formulation (Sikkim) |
| 7 | 5564 | PURE AND CURE HEALTHCARE PVT LTD. |
| 8 | 5781 | RAVENBEL BIOTECH |
| 9 | 6897 | WINDLAS BIOTECH LTD. |
| 10 | 4091 | HETERO LABS LTD. |
| 11 | T201 | Formulation (Himachal) |
| 12 | 1671 | AKUMS DRUGS & PHARMACEUTICALS LTD |
| 13 | 2473 | Synkem Pharmaceuticals Ltd. |
| 14 | 2710 | SAMI-SABINSA GROUP LTD. |
| 15 | 1346 | Surien Pharmaceuticals (P) Ltd. |
| 16 | 5175 | TRISTAR FORMULATIONS PVT. LTD. |
| 17 | 6038 | AKUMS DRUGS & PHARMACEUTICALS LTD |
| 18 | 8194 | SUNGLOW LIFESCIENCE PVT. LTD. |

| Manufacturing Location | | |
|------------------------|-----------|----------------------------|
| Sr.No. | Mfg. Code | Description |
| 19 | 4050 | MIDAS CARE PHARMACEUTICALS |
| 20 | 2975 | Ind Swift Ltd. |
| 21 | 7816 | UNI MEDICOLABS |
| 22 | 8879 | INNOVA CAPTAB LIMITED |
| 23 | 9289 | ACME GENERICS PVT. LTD. |
| 24 | 8302 | INVENTIA HEALTHCARE LTD. |

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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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 |