

TORRENT PHARMACEUTICALS LTD

GST INVOICE (Supply of Goods)

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

IRN No : 32217c1e5a4c81e30168c1b1bec4387cd19172ac94ca1aaf5202eb2dfaf63

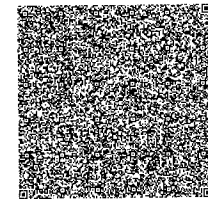
Eway Bill No :

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 : 07AAACT5456A1Z1N
 PAN : AAAC15456A

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

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

Document No : DL0200017457
 Document Date : 23.03.2022
 P.O.No. & Date : 22032022emalloorder-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 : 9010588921
 Cheque No : 22032022emalloorder Due Date : 23.03.2022



| Sr. No. | Description | D | MFG | C | HSN Code | U | O | M | Pack | Batch No. | Expiry | Per Pack | Qty | Discount | Rate per Unit | Value | SGST/UTGST | CGST/IGST | Total | In % | Total | In % | Total | Price to stockist with Tax | Total Value |
|---------|--------------------------|----|------|---|------------|-----|---|---|------|-----------|--------|----------|--------|----------|---------------|----------|------------|-----------|---------|------|--------|------|--------|----------------------------|-------------|
| 1 | EVALON 1 mg/G 15gm CREAM | 31 | 2740 | N | 3004 39 19 | TUB | 1 | | 1 | B66421L | 11/24 | 462.90 | 330.64 | 297.58 | 50 | 14879.00 | 892.74 | 892.74 | 1785.48 | 6.00 | 892.74 | 6.00 | 892.74 | 333.2896 | 16664.48 |
| | | | | | | | | | | | | | 50 | | 297.58 | 14879.00 | 892.74 | 892.74 | 1785.48 | | | | | | 16664.48 |
| | | | | | | | | | | | | | 0 | | | | | | | | | | | | |

TORRENT PHARMACEUTICALS LTD

GST INVOICE (Supply of Goods)

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

| | | | |
|---|--|--|--|
| Supplier Details : 1303 Name : TORRENT PHARMACEUTICALS LTD. Address : C/O ZION DISTRIBUTION PVT.LTD. OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 State & State Code : Delhi - (07) GSTIN : 07AAACT5456A1ZN PAN : AAAC75456A 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. : 23318008000645 | |
| 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 : DL0200017457 Document Date : 23.03.2022 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. : 9010588921 Cheque No : 22032022emailorder Due Date : 23.03.2022 | |

| Sr. | Description | D | MFG | C | HSN Code | U | Pack | Batch No. | Expiry | Per Pack | Price to Retailer | Price to Stockist | Billed | Free | Qty | Discount | Rate per Unit | Value | SGST/UTGST | CGST/GST | Total GST | Price to stockist with Tax | Total Value |
|-----|-------------|---|-----|---|----------|---|------|-----------|--------|----------|-------------------|-------------------|--------|------|-----|----------|---------------|----------|------------|----------|-----------|----------------------------|-------------|
| | | | | | | | | | | | | | | | 50 | 0 | 14879.00 | 14879.00 | 892.74 | 892.74 | 1785.48 | 16664.48 | 16664.48 |

| Description | Basic Value | Tax % | Amount | Tax % | Amount | Total Tax | Total Value |
|-------------|-------------|-------|--------|-------|--------|-----------|-------------|
| Drugs | 14879.00 | 6.00 | 892.74 | 6.00 | 892.74 | 1785.48 | 16664.48 |
| Total | 14879.00 | | 892.74 | | 892.74 | 1785.48 | 16664.48 |

| | | | |
|--|--|-------------------|--|
| Please deduct TDS u/s 194Q Rs -14.88 | | NET RECEIVABLE Rs | |
| After deduction TDS kindly Pay Net Amount of Rs 16650.00 | | 16664.88 | |

Total Invoice Value (in Words): RUPEES SIXTEEN THOUSAND SIX HUNDRED SIXTY-FOUR AND EIGHTY-EIGHT PAISA ONLY

Delivery Note No. 8002177496

(RECEIVERS SIGNATURE & DATE)

Signature or digital signature of supplier or his authorized representative

For Torrent Pharmaceuticals Ltd

Name & Designation

(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.



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GST INVOICE (Supply of Goods)

Original for Buyer []
 Duplicate for Transporter []
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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 : 07AACT5456A1ZN
 PAN : AAAC5456A

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. :

Supply of Goods

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 : DL0200017457

Document Date : 23.03.2022

P.O.No. & Date : 22032022emalloorder-22.03.2022

L.R. No. & Date :-

Transporter :

No. of Shippers : 00000

Mode of Despatch :

Vehicle Reg No :

Tax Under Reverse Charge :- NO

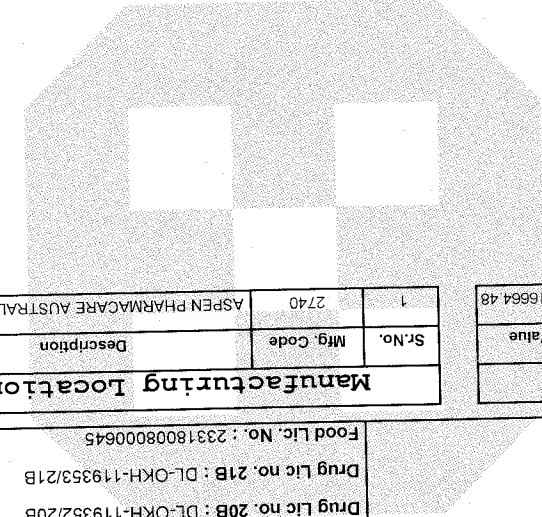
Place of Supply : Delhi (07)

Internal Document No. : 9010588921

Cheque No : 22032022emalloorder Due Date : 23.03.2022

| Division wise Summary | | | |
|-----------------------|-----------|----------|-------------|
| Sr.No. | Div.Code | Value | Total Value |
| 1 | 31 | 14879.00 | 16664.48 |
| | Viva | 892.74 | 892.74 |
| | CGST/MGST | | |

| Manufacturing Location | | |
|------------------------|-----------|----------------------------|
| Sr.No. | Mfg. Code | Description |
| 1 | 2740 | ASPEN PHARMACARE AUSTRALIA |



RRNT PHARMACEUTICALS LTD

GST INVOICE (Supply of Goods)

IRN No : 32217c1e5a4c81e30168c1b1bec4387cd19172ac94ca1aaf5202ebf2dfafdd3

EWay Bill No :

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



Document No:DL0200017457 Document Date:23.03.2022 Internal Document No:9010588921

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

| | |
|-----|--|
| UOM | DESCRIPTION |
| STR | Strip of Tab / Cap |
| BTL | Bottle of Tab / Cap |
| AMP | Ampoule |
| VL | Vial |
| PFS | Pre Filled Syringe / Syringe |
| LIC | Bottle of Liquid (Syrup / Cream / Lotion / Suspension) |
| SAC | Sachet / Pouch |
| TUB | Tube |
| NOS | Single Unit / Pack / Infusion |

| | |
|--------|--|
| 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 |