

TORRENT PHARMACEUTICALS LTD

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
 NEW DELHI - 110020
 State & State Code : Delhi - (07)
 GSTIN : 07AACT5456A12N
 PAN : AAAC5456A
 Drug Lic no. 20B : 20B-135107
 Drug Lic no. 21B : 21B-135108
 Food Lic. No.: 13317010000149

GST INVOICE (Supply of Goods)

IRN No : F0453147bedd19c94ce9db2e02d23bcd18a6145b7ed66f36355f636055cfdc
 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.: 233180080000645

Ship To : 6531
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Document No : DL0200017458
 Document Date : 23.03.2022

P.O.No. & Date : 22032022ema1order-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. : 9010588922
 Invoice No : 22032022ema1order Due Date : 23.03.2022



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

Sl. No.	Description	D	MFG Code	Loc. Code	HSN Code	U	Pack	Batch No.	Expiry Date	Per Pack			Rate per Unit	Discount	Amount	per Pack	Value			Total GST	Price to stockist with Tax	Total Value
										MRP	Price to Retailer	Price to Stockist					In %	Total	In %			
1	ARKAMIN TAB	33	7816	N	3004 90 76	STR	30	G2BP221056	08/24	66.05	47.18	42.46	1000	42.46	42460.00	6.00	2547.60	6.00	2547.60	5095.20	47.5552	47555.20
2	CORBIS 2.5 TAB	33	1711	N	3004 90 79	STR	15	2FW3H008	08/23	76.90	54.93	49.44	220	49.44	10876.80	6.00	652.61	6.00	652.61	1305.22	55.3728	12182.02
3	CORBIS 5 TAB	33	1711	N	3004 90 79	STR	10	2113412TT	09/23	112.20	80.14	72.13	50	72.13	3606.50	6.00	216.39	6.00	216.39	432.78	80.7856	4039.28
4	CORBIS AM 5 TAB	33	7430	N	3004 90 79	STR	10	2113413TT	09/23	112.20	80.14	72.13	50	72.13	3606.50	6.00	216.39	6.00	216.39	432.78	80.7856	4039.28
5	CORBIS AM 5 TAB	33	7430	N	3004 90 79	STR	10	2113413TT	09/23	112.20	80.14	72.13	50	72.13	3606.50	6.00	216.39	6.00	216.39	432.78	80.7856	4039.28
6	CORBIS-H 5 TAB	33	7816	N	3004 90 79	STR	10	BN0221002	03/23	94.50	67.50	60.75	60	60.75	5645.00	6.00	336.30	6.00	336.30	668.40	68.0400	4082.40
7	ENCELIN 50 TAB	33	1711	N	3004 90 99	STR	10	2L2H044	09/23	75.85	54.18	48.76	30	48.76	1462.80	6.00	87.77	6.00	87.77	175.54	54.6113	1538.34
8	ENCELIN M 50/100 TAB	33	1711	N	3004 90 99	STR	10	2L2H044	09/23	75.85	54.18	48.76	220	48.76	10727.20	6.00	643.63	6.00	643.63	1287.26	54.6112	12014.46
9	ENCELIN M 50/500 TAB	33	1711	N	3004 90 99	STR	10	2KYBH122	10/23	75.85	54.18	48.76	110	49.37	5430.70	6.00	325.84	6.00	325.84	651.68	55.2944	6082.38
10	ENCELIN M SR 500 TAB	33	8927	N	3004 90 69	STR	10	EMW210386	02/23	76.80	54.86	49.37	110	49.37	8363.90	6.00	500.03	6.00	500.03	1000.06	79.1951	7127.56
11	ENCELIN OD 100 TAB	33	2473	N	3004 90 99	STR	10	21S2GTD317	03/23	110.00	78.57	70.71	90	70.71	8063.90	6.00	487.55	6.00	487.55	975.10	4.5360	498.96
12	LOPRIN - DS TAB	33	0556	S	3004 90 99	STR	14	L15020027	09/22	6.30	4.50	4.05	110	4.05	445.50	6.00	26.73	6.00	26.73	53.46	4.5360	498.96
13	LOSAR - A TAB	33	1711	N	3004 90 73	STR	15	2FZ3H011	08/24	227.25	162.32	146.09	157	146.09	22936.13	6.00	1376.17	6.00	1376.17	2752.34	163.6208	25688.47
14	LOSAR - A TAB	33	1711	N	3004 90 73	STR	15	2FZ3H012	10/24	227.25	162.32	146.09	3	44.33	438.27	6.00	26.30	6.00	26.30	52.60	163.6233	490.87
15	LOSAR-25 TAB	33	1714	N	3004 90 73	STR	15	9FY7H011	08/24	68.95	49.25	44.33	384	44.33	17022.72	6.00	1021.36	6.00	1021.36	2042.72	49.6496	19065.44
Carry Forward																						

TORRENT PHARMACEUTICALS LTD

GST INVOICE (Supply of Goods)

IRN No : f0453147bedd19c94ce9db2e02d232bcd1fa86145b7ed66f36355f636055cfdc
 EWay Bill No :

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

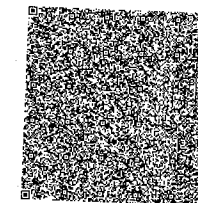


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Document No : DL0200017458
Document Date : 23.03.2022
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Sr. No.	Description	D i v.	MFG Loc. Code	C a t	HSN Code	U O M	Pack	Batch No.	Expiry Date	Per Pack		Qty		Discount Amount per Pack	Rate per Unit	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																				
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16	LOSAR-50 TAB	33	T712	N	3004 90 73	STR	15	8FY8H017	11/24	130.45	93.18	83.86	2794	0		146461.02																												
17	Losar-H TAB	33	T714	N	3004 90 73	STR	15	9FZ9H043	09/24	231.35	165.25	148.73	360		83.86	48303.36	6.00	2898.20	6.00	2898.20	5796.40	93.9232	54099.76																					
18	METRIDE 1 TAB	33	T711	N	3004 90 99	STR	15	2KX2H066	03/23	105.25	75.18	67.66	60		148.73	53542.80	6.00	3212.57	6.00	3212.57	6425.14	166.5776	59967.94																					
19	METRIDE 2 TAB	33	T711	N	3004 90 99	STR	15	2KW5H051	03/23	145.00	103.57	93.21	80		67.66	4059.60	6.00	243.58	6.00	243.58	487.16	75.7793	4546.76																					
20	OLSAR 20 TAB	05	T711	N	3004 90 79	STR	15	2FU3H002	05/23	201.45	143.89	129.50	100		93.21	7456.80	6.00	447.41	6.00	447.41	894.82	104.3953	8351.62																					
21	OLSAR 40 TAB	05	T711	N	3004 90 79	STR	10	2FU1H002	08/23	235.40	168.14	151.33	50		129.50	12950.00	6.00	777.00	6.00	777.00	1554.00	145.0400	14504.00																					
22	OLSAR M 50 TAB	05	5564	N	3004 90 79	STR	10	PXCAB27	07/23	184.80	132.00	118.80	1		151.33	7566.50	6.00	453.99	6.00	453.99	907.98	169.4896	8474.48																					
23	OLSAR M 50 TAB	05	5564	N	3004 90 79	STR	10	PXCAB28	08/23	184.80	132.00	118.80	49		118.80	118.80	6.00	7.13	6.00	7.13	14.26	133.0600	133.06																					
24	PREGABA M 75 CAP	23	1384	N	3004 90 82	STR	15	131522147	12/23	296.60	211.86	190.67	18		118.80	5821.20	6.00	349.27	6.00	349.27	698.54	133.0559	6519.74																					
25	PREGABA M 75 CAP	23	1384	N	3004 90 82	STR	15	131522148	01/24	296.60	211.86	190.67	212		190.67	3432.06	6.00	205.92	6.00	205.92	411.84	213.5500	3843.90																					
26	PREGABA M SR 75 TAB	23	T711	N	3004 90 82	STR	15	2KD1H002	09/23	287.80	205.57	185.01	10		190.67	40422.04	6.00	2425.32	6.00	2425.32	4850.64	213.5504	45272.68																					
27	PREGABA NT TAB	23	1671	N	3004 90 82	STR	10	GBVB0029	10/23	200.25	143.04	128.73	200		185.01	1850.10	6.00	111.01	6.00	111.01	222.02	207.2120	2072.12																					
28	RANX 500 TAB	33	T711	N	3004 90 99	STR	15	2GD2H018	08/23	245.65	175.46	157.92	18		128.73	25746.00	6.00	1544.76	6.00	1544.76	3089.52	144.1776	28835.52																					
29	RANX 500 TAB	33	T711	N	3004 90 99	STR	15	2GD2H022	11/23	270.20	193.00	173.70	182		157.92	2842.56	6.00	170.55	6.00	170.55	341.10	176.8700	3183.66																					
Carry Forward																																				173.70	31613.40	6.00	1896.80	6.00	1896.80	3793.60	194.5440	35407.00
																392186.24	23531.17		23531.17	47062.34		439248.58																						

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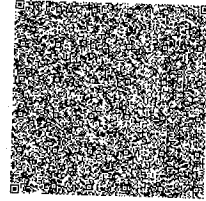


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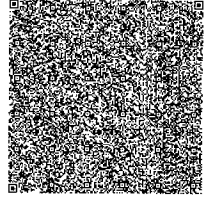
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30	SERTA-100 TAB	10	T711	N	3004 90 99	STR	15	2KJ3H004	09/23	284.25	203.04	182.73	170	0	182.73	392186.24	6.00	23531.17	6.00	23531.17	47062.34		439248.58																					
31	SERTA-25 TAB	10	T711	N	3004 90 99	STR	15	2FZ7J001	12/24	91.05	65.04	58.53	240		58.53	31064.10	6.00	1863.85	6.00	1863.85	3727.70	204.6576	34791.80																					
32	SERTA-50 TAB	10	T711	N	3004 90 99	STR	15	2GA6J002	12/24	184.20	131.57	118.41	210		118.41	14047.20	6.00	842.83	6.00	842.83	1685.66	65.5536	15732.86																					
33	TELSAR 20 TAB	20	T711	S	3004 90 79	STR	15	2C10H009	05/23	61.25	43.75	39.38	20		39.38	24866.10	6.00	1491.97	6.00	1491.97	2983.94	132.6192	27850.04																					
34	TELSAR 40 TAB	20	T711	S	3004 90 79	STR	15	2C11H014	05/23	110.80	79.14	71.23	130		71.23	787.60	6.00	47.26	6.00	47.26	94.52	44.1060	882.12																					
35	TELSAR 40 TAB	20	T711	S	3004 90 79	STR	15	2C11H016	11/23	110.80	79.14	71.23	30		71.23	9259.90	6.00	555.59	6.00	555.59	1111.18	79.7775	10371.08																					
36	TELSAR A TAB	20	T711	N	3004 90 79	STR	15	2N67J001	11/23	231.65	165.46	148.92	50		148.92	2136.90	6.00	128.21	6.00	128.21	256.42	79.7773	2393.32																					
37	TELSAR BETA 25 TAB	20	1384	N	3004 90 79	STR	10	132821031	08/23	172.45	123.18	110.86	70		110.86	7446.00	6.00	446.76	6.00	446.76	893.52	166.7904	8339.52																					
38	TELSAR BETA 50 TAB	20	1384	N	3004 90 79	STR	10	132921032	10/23	214.00	152.86	137.57	140		137.57	7760.20	6.00	465.61	6.00	465.61	931.22	124.1631	8691.42																					
39	TELSAR H TAB	20	T711	N	3004 90 79	STR	15	2C45H005	04/23	257.25	183.75	165.37	45		165.37	19259.80	6.00	1155.59	6.00	1155.59	2311.18	154.0784	21570.98																					
40	TELSAR H TAB	20	T711	N	3004 90 79	STR	15	2C45H007	07/23	257.25	183.75	165.37	15		165.37	7441.65	6.00	446.50	6.00	446.50	893.00	185.2144	8334.65																					
41	TENEPURE M 1000 TAB	33	8412	N	3004 90 99	STR	15	50200208	11/22	243.20	173.71	156.34	10		156.34	2480.55	6.00	148.83	6.00	148.83	297.66	185.2140	2778.21																					
42	TENEPURE TAB	33	7424	N	3004 90 99	STR	15	U101371	05/23	216.45	154.61	139.15	30		139.15	1563.40	6.00	93.80	6.00	93.80	187.60	175.1000	1751.00																					
43	TENEZA TAB	05	7424	N	3004 90 99	STR	15	U101958	07/23	216.45	154.61	139.15	90		139.15	4174.50	6.00	250.47	6.00	250.47	500.94	155.8480	4675.44																					
Carry Forward																																												
											5960	0				536997.64	6.00	32219.85	6.00	32219.85	64439.70	155.8480	14026.32	601437.34																				

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44	TG-TOR 10 15 TAB	33	T711	S	3004 90 99	STR	15	2D48H004	10/23	92.15	65.82	59.24	10	0		59.24	536997.64	6.00	32219.85	6.00	32219.85	64439.70	66.3480	601437.34																				
45	TOLOL XR 25 TAB	33	T711	S	3004 90 74	STR	10	2EM2H010	08/24	34.70	24.79	22.31	150			22.31	592.40	6.00	35.54	6.00	35.54	71.08	66.3480	663.48																				
46	TOLOL XR 50 TAB	33	T711	S	3004 90 74	STR	10	2EM3H018	08/24	52.65	37.61	33.85	100			33.85	3346.50	6.00	200.79	6.00	200.79	401.58	24.9872	3748.08																				
47	TRINERGIC L Pellets CAP	38	7430	N	3004 90 99	STR	15	2106707TT	01/23	219.15	156.54	140.88	40			140.88	3385.00	6.00	203.10	6.00	203.10	406.20	37.9120	3791.20																				
48	TRITELSAR 40 TAB	20	7441	N	3004 90 72	STR	10	TTF-2114	02/24	112.95	80.68	72.61	50			72.61	5635.20	6.00	338.11	6.00	338.11	676.22	157.7855	6311.42																				
49	UNIAZ 16 TAB	20	7910	N	3004 90 99	STR	10	PCAZE21108	07/23	152.80	109.14	98.23	140			98.23	3630.50	6.00	217.83	6.00	217.83	435.66	81.3232	4066.16																				
50	UNIAZ 8 TAB	20	7910	N	3004 90 99	STR	10	PCAZE22201	01/24	108.85	77.75	69.98	90			69.98	13752.20	6.00	825.13	6.00	825.13	1650.26	110.0176	15402.46																				
51	UNIAZ T 40 TAB	20	2473	N	3004 90 79	STR	10	21S2GTD420	03/23	152.90	109.21	98.29	60			98.29	6298.20	6.00	377.89	6.00	377.89	755.78	78.3776	7053.98																				
52	UNIENZYM TAB	38	8992	N	3004 90 84	STR	15	PGE9H010	03/23	64.25	45.89	41.30	620			41.30	5897.40	6.00	353.84	6.00	353.84	707.68	110.0847	6605.08																				
53	UNISTAR 150 CAP	33	7441	N	3004 90 99	STR	10	PRH-21005	06/23	92.15	65.82	59.24	70			59.24	25606.00	6.00	1536.36	6.00	1536.36	3072.72	46.2560	28678.72																				
54	UNISTAR 20/150 CAP	33	5564	N	3004 90 99	STR	10	OJG3H009	09/23	126.05	90.04	81.03	160			81.03	4146.80	6.00	248.81	6.00	248.81	497.62	66.3489	4644.42																				
55	UNISTAR 5/75 CAP	33	7441	N	3004 90 99	STR	10	PRAF-21008	11/23	45.90	32.79	29.51	20			29.51	12964.80	6.00	777.89	6.00	777.89	1555.78	90.7536	14520.58																				
56	UNISTAR 75 CAP	33	7441	N	3004 90 99	STR	15	PRA-21016	11/23	147.85	105.61	95.05	280			95.05	590.20	6.00	35.41	6.00	35.41	70.82	33.0510	661.02																				
57	UNISTAR GOLD 10 CAP	33	2473	N	3004 90 99	STR	10	21S2GCA895	02/23	171.20	122.29	110.06	90			110.06	26614.00	6.00	1596.84	6.00	1596.84	3193.68	106.4560	29807.68																				
Carry Forward																																												
													7840	0					659362.24	6.00	39561.71	6.00	39561.71	79123.42		738485.66																		

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 []	torrent PHARMA
	IRN No : f0453147bedd19c94ce9db2e02d232bcd1fa86145b7ed66f36355f636055cfdc	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 : DL0200017458 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. : 9010588922 Cheque No : 22032022emailorder Due Date : 23.03.2022
	Billed To : 6531	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.:	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/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														
58	UNISTAR GOLD 20 CAP	33	2473	N	3004 90 99	STR	10	21S2GCA975	03/23	265.70	189.79	170.81	70	0	170.81	11956.70	6.00	717.40	6.00	717.40	1434.80	191.3071	13391.50	
59	VIZYLAC CAP	38	7816	N	3004 90 84	STR	15	G2AD221057	09/23	63.05	45.04	40.53	500	0	40.53	20265.00	6.00	1215.90	6.00	1215.90	2431.80	45.3936	22696.80	
60	VIZYLAC DT TAB	38	7816	N	3004 90 84	STR	10	G2AM221002	06/23	50.45	36.04	32.43	20	0	32.43	648.60	6.00	38.92	6.00	38.92	77.84	36.3220	726.44	
61	VIZYLAC RICH CAP	38	7430	N	3004 90 84	STR	10	2107716TT	08/23	138.55	98.96	89.07	240	0	89.07	21376.80	6.00	1282.61	6.00	1282.61	2565.22	99.7584	23942.02	
62	VIZYLAC RICH SACHET 1 GM	38	7430	N	3004 90 84	SAC	1	2112002TT	05/23	17.90	12.79	11.51	120	0	11.51	1381.20	6.00	82.87	6.00	82.87	165.74	12.8912	1546.94	
63	ZILSAR 40 TAB	12	4091	N	3004 90 79	STR	10	QK211102	10/23	108.70	77.64	69.88	100	0	69.88	6988.00	6.00	419.28	6.00	419.28	838.56	78.2656	7826.56	
Carry Forward													8890	0		721978.54		43318.69		43318.69	86637.38		808615.92	


TORRENT PHARMACEUTICALS LTD	GST INVOICE (Supply of Goods)	Original for Buyer []	
	IRN No : f0453147bedd19c94ce9db2e02d232bcd1fa86145b7ed66f36355f636055cfdc	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 : 07AAACT5456A1Z PAN : AACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align:center;">Supply of Goods</th> </tr> <tr> <td style="width:50%; vertical-align: top;"> 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.: </td> <td style="width:50%; vertical-align: top;"> 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 </td> </tr> </table>	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 : DL0200017458 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. : 9010588922 Cheque No : 22032022emailorder Due Date : 23.03.2022
Supply of Goods						
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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 %			
	Brought Forward											8890	0		721978.54	43318.69		43318.69	86637.38			808615.92

*Product Under Scheme								Total:	8890	0		721978.54	43318.69	43318.69	86637.38	808615.92
Description	Basic Value	Tax %	Amount	Tax %	Amount	Total Tax	Total Value									
Drugs	721978.54	6.00	43318.69	6.00	43318.69	86637.38	808615.92									
Total	721978.54		43318.69		43318.69	86637.38	808615.92									
								Cash Discount:								0.00
								Tax Collected at Source:								
								Grand Total:								808615.92
								Round Off (+/-):								0.09
								Please deduct TDS u/s 194Q Rs -722.01				NET RECEIVABLE Rs.				808616.01
								After deduction TDS kindly Pay Net Amount of Rs 807894.00								
								Total Invoice Value (in Words): RUPEES EIGHT LAKH EIGHT THOUSAND SIX HUNDRED SIXTEEN AND ONE PAISA ONLY								

<p>(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</p> <p>(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.</p> <p>(3)By accepting this credit note customer agrees to reverse the amount of GST mentioned on Credit Note where ITC is availed.</p> <p>(4)SUBJECT TO AHMEDABAD JURISDICTION.</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Delivery Note No.</td> <td style="width:50%;">(RECEIVERS SIGNATURE & DATE)</td> </tr> <tr> <td>8002177655</td> <td></td> </tr> <tr> <td colspan="2" style="text-align:right;">Signature or digital signature of supplier or his authorized representative</td> </tr> <tr> <td colspan="2" style="text-align:right;">For Torrent Pharmaceuticals Ltd</td> </tr> <tr> <td colspan="2" style="text-align:right;">Name & Designation:</td> </tr> </table>	Delivery Note No.	(RECEIVERS SIGNATURE & DATE)	8002177655		Signature or digital signature of supplier or his authorized representative		For Torrent Pharmaceuticals Ltd		Name & Designation:	
Delivery Note No.	(RECEIVERS SIGNATURE & DATE)										
8002177655											
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 : f0453147bedd19c94ce9db2e02d232bcd1fa86145b7ed66f36355f636055cfdc	Duplicate for Transporter []	
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	QR Code		

Division wise Summary						
Sr.No.	Div.Code	Division	Value	SGST	CGST/IGST	Total Value
1	33	Cv-Life	373519.24	22411.14	22411.14	418341.52
2	05	Delta	38980.00	2338.80	2338.80	43657.60
3	23	UNOSPIRIT	71450.20	4287.01	4287.01	80024.22
4	10	Neuron	69977.40	4198.65	4198.65	78374.70
5	20	Psycan-CND	86150.90	5169.04	5169.04	96488.98
6	38	Uva	74912.80	4494.77	4494.77	83902.34
7	12	Azuca	6988.00	419.28	419.28	7826.56

Manufacturing Location		
Sr.No.	Mfg. Code	Description
1	7816	UNI-MEDICOLABS
2	T711	Formulation (Sikkim)
3	7430	ORDAIN HEALTHCARE GLOBAL
4	8927	EXEMED PHARMACEUTICALS
5	2473	Synokem Pharmaceuticals Ltd.
6	0556	SIDMAK LABORATORIES (I) PVT. LTD.
7	T714	Formulation (Sikkim-Unichem)
8	T712	Formulation (Sikkim) Unit II
9	5564	PURE AND CURE HEALTHCARE PVT LTD.
10	1384	Ravenbhel Healthcare Pvt. Ltd.
11	1671	AKUMS DRUGS & PHARMACEUTICALS LTD
12	8412	GLENMARK LIFESCIENCES LTD.
13	7424	LUPIN LIMITED
14	7441	GKM NEW PHARMA
15	7910	PRECISE CHEMIPHARMA PVT. LTD.
16	8992	SMILAX PHARMACHEM DRUG
17	4091	HETERO LABS LTD.

TORRENT PHARMACEUTICALS LTD

GST INVOICE (Supply of Goods)

IRN No : f0453147bedd19c94ce9db2e02d232bcd1fa86145b7ed66f36355f636055cfdc
 EWay Bill No :

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



Document No:DL0200017458 Document Date:23.03.2022 Internal Document No:9010588922

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