

**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

State & State Code : Delhi - (07)

GSTIN : 07AAACT5456A1ZN

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

**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

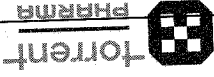
PAN : BDDPP4129A

Drug Lic no. 20B : DL-OKH-119352/20B

Drug Lic no. 21B : DL-OKH-119353/21B

Food Lic. No. : 23318008000645

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



Document No : DL0200017698

Document Date : 26.03.2022

P.O.No. & Date : 07032022emalloorder-07.03.2022

L.R. No. & Date :-

Transporter :

No. of Shippers : 00000

Mode of Despatch :

Vehicle Reg No :

Tax Under Reverse Charge :- NO

Place of Supply : Delhi (07)

Internal Document No. : 9010589154

Cheque No : 07032022emalloorder Due Date : 26.03.2022

Sr. No.	Description	D	MFG Code	Loc. Code	HSN Code	U	O	M	Batch No.	Expiry Date	Per Pack	Qty	Discount	Rate per Unit	Value	SGST/UTGST	CGST/IGST	Total GST	Price to stockist with Tax	Total Value
1	VALZAR H 160 TAB	03	T201	N	3004 90 79	STR			10	01/24	386.00	10		248.14	2481.40	6.00	148.88	297.76	277.9160	2779.16
									10	01/24	386.00	10		248.14	2481.40	6.00	148.88	297.76	277.9160	2779.16





<b>KARENT PHARMACEUTICALS LTD</b>		IRN No : 3c4d8923b00552d0b0e0cf54809720d017e25c35a46a085d39be0d3701c59e15	
<b>GST INVOICE (Supply of Goods)</b>		EWay Bill No :	
Original for Buyer	[ ]	Duplicate for Transporter	[ ]
Triplicate for Supplier	[ ]		

Document No:DL0200017690 Document Date:26.03.2022 Internal Document No:9010589154

**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**

DESCRIPTION	NOM
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

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
NOM	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