			GS!	T INV	OICE	(Supp	ly of	Good	ls)		4	Original	for E	Buyer					
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State & State Code : Delhi - (07)	State & State Co	de : Delhi				State	& State Co	de : Dell	ni - (07)			Mode of	Desp	atch :					
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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

Page No.:1 of 4

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MRN vo. Proceedings 1700 MRN vo. Proceedings Procedings Procedi										<u> </u>	GST :	INV	OICE (S	Supply of	Good	ds)			Original fo	or Buye	 er	· [1.	5 .		
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(4)SUBJECT TO AHMEDABAD JURISDICTION.									-																	-
				verse t	he amount	of GST	T mentioned on	Credit N	ote wher	e ITC is	availed.															
	(4)00BJECT TO ARI	MEDADAD JURISUIC	TION.																				Na Na	ame & Designat	tion:	

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

Page No.:2 of 4

E.&.O.E

GST INVOICE (Supply of Goods) Original for Buyer [] IRN No: 91cb56fbdd4b9ea23276264c791cd80f1b9c2da737cc11c693670bfe1a052fb5 Duplicate for Transporter [] TORRENT PHARMACEUTICALS LTD EWay Bill No: Triplicate for Supplier Supply of Goods Supplier Details : T303 Billed To : 6531 Ship To : 6531 Document No : DL0200017691 Name: TORRENT PHARMACEUTICALS LTD. Name: JOLLY ENTERPRISES Name: JOLLY ENTERPRISES **Document Date**: 26.03.2022 Address: C/O ZION DISTRIBUTION PVT.LTD. Address : OKHLA INDUSTRIAL AREA PHASE-I Address: OKHLA INDUSTRIAL AREA PHASE-I P.O.No. & Date: 11032022emailorder-11.03.2022 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 DEĹHI 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: AAACT5456A 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.: 9010589155

Division wise Summary										
Sr.No.	Div.Code	Division	Value	SGST	CGST/IGST	Total Value				
1	04	Mind	1644.00	98.64	98.64	1841.28				
						2000-0400-000				

Food Lic. No.:

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

Food Lic. No.: 13317010000149

	Manufac	turing	Location
Sr.No.	Mfg. Code		Description
1	T711	Formulation (S	Sikkim)

Food Lic. No.: 23318008000645



E.&.O.E

Cheque No: 11032022emailorder Due Date: 26.03.2022

TORRENT PHARMACEUTICALS LTD

GST INVOICE (Supply of Goods)

IRN No: 91cb56fbdd4b9ea23276264c791cd80f1b9c2da737cc11c693670bfe1a052fb5

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



Document No:DL0200017691 Document Date:26.03.2022 Internal Document No:9010589155

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.

EWay Bill No:

- 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
- 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	
ООМ	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								