

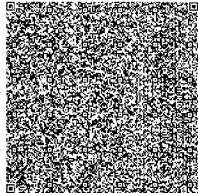


TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)												Original for Buyer [ ]		Duplicate for Transporter [ ]		TriPLICATE for Supplier [ ]																					
IRN No : 10548c7852a6bbd1f63da06cee85861d5106c0aa7cf0df01714f12ad7b5f35be		EWay Bill No : <b>TDM-0313</b>																																					
Supplier Details : T303		Supply of Goods												Document No : DL0200017692		Document Date : 26.03.2022		P.O.No. & Date : 22032022emalorder-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. : 9010589156		Cheque No : 22032022emalorder Due Date : 26.03.2022			
Name : TORRENT PHARMACEUTICALS LTD.		Billed To : 6531				Ship To : 6531																																	
Address : C/O ZION DISTRIBUTION PVT.LTD.		Name : JOLLY ENTERPRISES				Name : JOLLY ENTERPRISES																																	
D-59 GROUND FLOOR		Address : OKHLA INDUSTRIAL AREA PHASE-I				Address : OKHLA INDUSTRIAL AREA PHASE-I																																	
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. : 13317010000149		Food Lic. No.:				Food Lic. No.:																																	
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															
1	FELIZ S 5 TAB	04	T711	S	3004 90 99	STR	10	2283H004	10/23	51.15	36.54	32.88	50		32.88	1644.00	6.00	98.64	6.00	98.64	197.28	36.8256	1841.28																
	Carry Forward												50	0		1644.00		98.64		98.64	197.28		1841.28																

TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)												Original for Buyer [ ]										
		IRN No : 10548c7852a6bbd1f63da06cee85861d5106c0aa7cf0df01714f12ad7b5f35be EWay Bill No :												Duplicate for Transporter [ ]										
		Supply of Goods												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		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 : DL0200017692 Document Date : 26.03.2022 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. : 9010589156 Cheque No : 22032022emailorder Due Date : 26.03.2022														
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											50	0			1644.00		98.64		98.64	197.28		1841.28	
<b>*Product Under Scheme</b>										<b>Total:</b>		50	0			1644.00		98.64		98.64	197.28		1841.28	
Description	Basic Value	Tax %	Amount	Tax %	Amount	Total Tax	Total Value																	
Drugs	1644.00	6.00	98.64	6.00	98.64	197.28	1841.28	Cash Discount: 0.00																
<b>Total</b>	1644.00		98.64		98.64	197.28	1841.28	Tax Collected at Source:																
										Grand Total: 1841.28														
										Round Off (+/-): 0.36														
										Please deduct TDS u/s 194Q Rs -1.64										NET RECEIVABLE Rs.		1841.64		
										After deduction TDS kindly Pay Net Amount of Rs 1840.00														
										Total Invoice Value (in Words): <b>RUPEES ONE THOUSAND EIGHT HUNDRED FORTY-ONE AND SIXTY-FOUR PAISA ONLY</b>														
(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										
										8002184241				For Torrent Pharmaceuticals Ltd										
														Name & Designation:										

<b>TORRENT PHARMACEUTICALS LTD</b>	<b>GST INVOICE (Supply of Goods)</b>			Original for Buyer [ ]					
	IRN No : 10548c7852a6bbd1f63da06cee85861d5106c0aa7cf0df01714f12ad7b5f35be EWay Bill No :			Duplicate for Transporter [ ] Triplicate for Supplier [ ]					
<b>Supplier Details : T303</b> <b>Name :</b> TORRENT PHARMACEUTICALS LTD. <b>Address :</b> C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07AAACT5456A1ZN <b>PAN :</b> AACT5456A <b>Drug Lic no. 20B :</b> 20B-135107 <b>Drug Lic no. 21B :</b> 21B-135108 <b>Food Lic. No. :</b> 13317010000149	<b>Supply of Goods</b>			<b>Document No :</b> DL0200017692 <b>Document Date :</b> 26.03.2022 <b>P.O.No. &amp; Date :</b> 22032022emailorder-22.03.2022 <b>L.R. No. &amp; Date :</b> - <b>Transporter :</b> <b>No. of Shippers :</b> 00000 <b>Mode of Despatch :</b> <b>Vehicle Reg No :</b> <b>Tax Under Reverse Charge :-</b> NO <b>Place of Supply :</b> Delhi (07) <b>Internal Document No. :</b> 9010589156 <b>Cheque No :</b> 22032022emailorder <b>Due Date :</b> 26.03.2022					
	<b>Billed To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address :</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No.:</b>	<b>Ship To : 6531</b> <b>Name :</b> JOLLY ENTERPRISES <b>Address:</b> OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 <b>State &amp; State Code :</b> Delhi - (07) <b>GSTIN :</b> 07BDDPP4129A1ZY <b>PAN :</b> BDDPP4129A <b>Drug Lic no. 20B :</b> DL-OKH-119352/20B <b>Drug Lic no. 21B :</b> DL-OKH-119353/21B <b>Food Lic. No. :</b> 23318008000645							
<b>Division wise Summary</b>				<b>Manufacturing Location</b>					
Sr.No.	Div.Code	Division	Value	SGST	CGST/IGST	Total Value	Sr.No.	Mfg. Code	Description
1	04	Mind	1644.00	98.64	98.64	1841.28	1	T711	Formulation (Sikkim)

**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