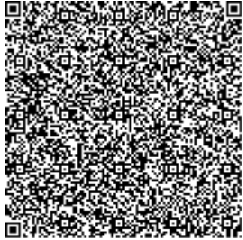




SUN PHARMA DISTRIBUTORS LTD

7124-SPDL CFA-CHENNAI DS SURVEY
No.218/1A1,219/1A1A,219/1A1, BLOCK B BUILDING II,
NORTH EAST FACING ENTRANCE, GROUND FLOOR
ROOM NO.1 & FIRST FLOOR CHENNAI-600060
Tel: 9884954520



Recipient(Billed To) 2000011761

Customer name SSK ENTERPRISE
& Address : 227/2PART,218/1APART,219/1A1PAR
T,BLOCK A
BUILDING C,SOUTH FACING,1st FLR,
R.NO B
SURVEY
NO.225/4PART,226/1PART,227/1PAR
T
CHENNAI-600060

Place :CHENNAI
Pin Code :600060
State/Code :Tamil Nadu (33)
PAN No. :AOZPS5038P
Drug Lic No. 1 :TN/Z05/20B/00636 03.04.2029
Drug Lic No. 2 :TN/Z05/21B/00636 03.04.2029
FSSAI No. :12424023000525
CIN No. :
GSTIN/Unique ID :33AOZPS5038P1ZV
Buyer PO No. :AGARWAL/0055907
PO Date :20.12.2025

Consignee(Shipped To/Delivery Address) 2000011761

Customer name SSK ENTERPRISE
& Address : 227/2PART,218/1APART,219/1A1PART,BLO
CK A
BUILDING C,SOUTH FACING,1st FLR, R.NO
B
SURVEY
NO.225/4PART,226/1PART,227/1PART
CHENNAI-600060
9791007800

Supply Type :OUTWARD
State/Code :Tamil Nadu (33)
PAN No. :AOZPS5038P
Drug Lic No.1 :TN/Z05/20B/00636 03.04.2029
Drug Lic No.2 :TN/Z05/21B/00636 03.04.2029
FSSAI No. :12424023000525
CIN No. :
GSTIN/Unique ID :33AOZPS5038P1ZV

TAX INVOICE

Tax Invoice No: SD2533087786
Date of Invoice: 20.12.2025
Time of Supply: Place of Supply: Tamil Nadu
Tax Payable on Reverse Charge (Y/N): N
E-way Bill No:
Weight(Kgs) of Consignment: 0.000
Mode of Dispatch:
Name of Courier:
Inco Terms: NA Total No. of Boxes/Shipper: 0
AWB No: AWB Date:
Vehicle No:
Site Ref No: ZNSO 9020143281
IR Ref No: 5d3456990f67cf58cab0d59246126c564a92c2af5169b95
a5d732d0304a44328
Category:
Transaction Type:
Transaction Mode:
Remark:

Order number & Date: 3084882228 & 20.12.2025

| Sr. No. | Mfg. Code | CAT | Product Description | HSN Code | Unit UOM | Batch No. | Expiry Date | No. of Boxes/ Shipper | Total Qty | Price per Unit | P.T.R. | M.R.P. | Total Value | Disc % | Discount Value | Taxable Value | Rate of Tax % | Tax Amount | Rate of Tax % | Tax Amount | Total Amount | |
|---------------|-----------|-----|---|----------|----------|-----------|-------------|-----------------------|-----------|----------------|--------|--------|-------------|--------|----------------|---------------|---------------|------------|---------------|------------|--------------|--|
| 1 | 2032 | N | Z4 - AVESTA LOTEPRED 1% EYE DROPS 5ML (Old MRP:305.00, Old GST:12.00%) | 30043200 | 05B | GTG1919A | 11/26 | 20/0 | 20 | 147.63 | 217.86 | 285.94 | 2,952.61 | 0.00 | 0.00 | 2,952.61 | 2.50 | 73.82 | 2.50 | 73.82 | 3,100.25 | |
| 2 | 2421 | N | Z4 - MILMET GLOEYE PLUS TAB 10S IN (Old MRP:378.00, Old GST:18.00%) | 21069099 | S10 | EJC0014 | 12/26 | 3/0 | 9 | 172.98 | 256.00 | 336.00 | 1,556.83 | 0.00 | 0.00 | 1,556.83 | 2.50 | 38.92 | 2.50 | 38.92 | 1,634.67 | |
| 3 | 2421 | N | Z4 - SUNVIZEN NEW I SITE PLUS | 21069099 | M78 | EJC0035 | 03/27 | 15/0 | 45 | 148.77 | 220.19 | 289.00 | 6,694.68 | 0.00 | 0.00 | 6,694.68 | 2.50 | 167.37 | 2.50 | 167.37 | 7,029.42 | |
| 4 | 2032 | N | TOBA-5ML | 30049099 | 05B | GTG2137A | 06/27 | 15/0 | 15 | 70.47 | 104.38 | 137.00 | 1,057.06 | 0.00 | 0.00 | 1,057.06 | 2.50 | 26.43 | 2.50 | 26.43 | 1,109.92 | |
| | | | | | | | | INVOICE AMOUNT : | | | | | 12,261.18 | | | | 12,261.18 | 306.54 | | 306.54 | | |
| Sub Total C/F | | | | | | | | | | | | | | | | | | | | | 12,874.26 | |

Customer Name: SSK ENTERPRISE

Tax Invoice No: SD2533087786

Site Ref No: ZNSO 9020143281

| | | | | | | | | | | | | | | | | | |
|--|-----------------------------|-------------|--|-----------|--|------------------------|---------------------------|--------------------|---------------|---------------------|-------------------|---|-------------------|---|----------|---|-----------|
| | | DESCRIPTION | RATE | TAXABLE | TAX | | | | | | | | | | | | |
| | | CGST | 2.50 | 12,261.18 | 306.54 | | | | | | | | | | | | |
| | | SGST | 2.50 | 12,261.18 | 306.54 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| <table><tr><td>Schedule Type</td><td>Schedule Type Description</td></tr><tr><td>Y</td><td>Schedule item</td></tr><tr><td>N</td><td>Non-Schedule item</td></tr><tr><td>F</td><td>Food & Nutra item</td></tr><tr><td>O</td><td>OTC item</td></tr><tr><td>D</td><td>DPCO item</td></tr></table> | | | | | | Schedule Type | Schedule Type Description | Y | Schedule item | N | Non-Schedule item | F | Food & Nutra item | O | OTC item | D | DPCO item |
| Schedule Type | Schedule Type Description | | | | | | | | | | | | | | | | |
| Y | Schedule item | | | | | | | | | | | | | | | | |
| N | Non-Schedule item | | | | | | | | | | | | | | | | |
| F | Food & Nutra item | | | | | | | | | | | | | | | | |
| O | OTC item | | | | | | | | | | | | | | | | |
| D | DPCO item | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| <table><tr><td>'Total Taxable Amount'</td><td>12,261.18</td></tr><tr><td>'Deduct TDS 0.10%'</td><td>12.26</td></tr><tr><td>'Net to Pay Amount'</td><td>12,862.00</td></tr></table> | | | | | | 'Total Taxable Amount' | 12,261.18 | 'Deduct TDS 0.10%' | 12.26 | 'Net to Pay Amount' | 12,862.00 | | | | | | |
| 'Total Taxable Amount' | 12,261.18 | | | | | | | | | | | | | | | | |
| 'Deduct TDS 0.10%' | 12.26 | | | | | | | | | | | | | | | | |
| 'Net to Pay Amount' | 12,862.00 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Total Invoice Amount: TWELVE THOUSAND EIGHT HUNDRED SEVENTY FOUR RUPEES TWENTY SIX PAISE ONLY | | | | | Total Invoice Amount: 12,874.26 | | | | | | | | | | | | |
| Remarks : | | | | | <div>For SUN PHARMA DISTRIBUTORS LTD</div> <div>Authorized Signatory</div> | | | | | | | | | | | | |
| Declaration : The medical preparations supplied under this invoice do not in any way contravene the provision of section 18 of the Drug & cosmetics Act 1940 Invoice if not paid / Retired on or before the due date will attract interest @ 15% P.A. | | | | | | | | | | | | | | | | | |
| CIN NO. : U51909MH2019PLC322778 | GSTIN No. : 33ABBCS7694H1Z0 | | FSSAI No. : 12419023001665 | | | | | | | | | | | | | | |
| State Code : 33 | Division : | | Drug Lic. No. 1 : 20B - TN-05-20B-00236 28.11.2029 | | | | | | | | | | | | | | |
| State : Tamil Nadu | PAN : ABBCS7694H | | Drug Lic. No. 2 :21B - TN-05-21B-00236 28.11.2029 | | | | | | | | | | | | | | |
| While taking delivery from the carrier, please check weight and number with LRs.Claims for loss should be submitted to Carriers, Subject to Mumbai Jurisdiction | | | | | | | | | | | | | | | | | |
| Registered Office: SUN HOUSE, CST NO. 201 B/1,WESTERN EXPRESS HIGHWAY ,GOREGAON (E),MUMBAI-400063,MAHARASHTRA,INDIA Tel.: 91-22 4324 4324 Fax:91-22 2821 2010 Website:www.sunpharma.com | | | | | | | | | | | | | | | | | |