INVOICE Exporter Invoice No. & Date MOREPEN LABORATORIES LIMITED MBE20252600250 DTD 31-07-2025 MOREPEN VILLAGE, MALKUMAJRA, NALAGARH ROAD, Buyer's order No. & Date BADDI, DIST.- SOLAN RT3514 DTD 08-04-2025 BADDI HP 173205 INDIA Phone: 91-01795 -276201 To 03 GSTIN No.: 02AABCM1083B1ZA PAN No: AABCM1083B Other reference(s) Consignee **UNIPHARM LTD** Buyer (if other than consignee) 1 SHEVET SHIMON ST.TEL AVIV P.O.B. 21429, TEL AVIV 6121301, TEL PH NO. 972-3-6135050 ISRAEL SAME AS CONSIGNEE Pre-Carriage by Place of receipt by Pre-carrier Port of Loading Vessel/Flight No. IGI AIRPORT NEW DELHI, Port of Discharge inal Destination TEL AVIV AIRPORT TEL AVIV AIRPORT NOTIFY: Term of Delivery and Payment CIP BY AIR Tel Aviv AIRPORT ISRAEL Payment: 60 DAYS BENEFICIARY: MOREPEN LABORATORIES LIMITED BANK NAME :KOTAK MAHINDRA BANK - API USD A/C NO.2749605898 ADDRESS :S.C.O. -153-154-155, 2ND FLOOR SECTOR 9C CHANDIGARH 160017 , EEFC A/C NO. :2749605898 ,,SWIFT CODE :KKBKINBBXXX , IFSC CODE : ACCOUNT WITH INSTITUTION:-BENEFICIARY ACCOUNT NO :-Country of Origin of Goods Country of Final Destination CORRESPONDANCE BANK:-JP MORGAN CHASE BANK, AC NO: 400913062 ISRAEL INDIA SWIFT CODE CHASUS33, AD CODE: 0180008-3900008 Marks & No./ No. & Kind of Description of Goods Quantity Rate <u>Amount</u> Containers No. <u>Pkgs</u> **KGS** USD USD 17000.00 340.00 50.000 UNIPHARM LTD 2 HDPE DRUMS OF **ROSUVASTATIN CALCIUM AMORPHOUS -**PER KGS NET WT ISRAFL Drum 20 KGS NET EACH. **CEP GRADE** CIP No.4408 To 4410 1 HDPE 10 KGS NET 85.990 GR WT. Amount Chargeable **USD SEVENTEEN THOUSAND** ONLY 17000.00 (in words) COUNTRY OF ORIGIN: INDIA **Batch No** Manufacturing Retest Date Date RAI12- 25123 Jul'2025 Jun'2027

Signature & PoteMorepen Laboratories Limited

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

31-07-2025

Authorised Signatory