

INVOICE

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Signature & <i>Morepen Laboratories Limited</i> <i>Authorised Signatory</i> 31-07-2025
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PACKING LIST

Exporter Morepen Laboratories Limited MOREPEN VILLAGE, MALKUMAJRA, NALAGARH ROAD BADDI, Dist.- Solan BADDI HP-173205 INDIA Phone No.91-01795 -276201 To 03 GST No. 02AABCM1083B1ZA	Invoice No. & Date MBE20252600250 DTD. 31-07-2025
	Buyer's order No. & Date RT3514 DTD. 08-04-2025
	Other reference(s)

Consignee UNIPHARM LTD 1 SHEVET SHIMON ST.TEL AVIV P.O.B. 21429, TEL AVIV 6121301, Tel Ph No. 972-3-6135050 - Israel	Buyer (If other than Consignee) SAME AS CONSIGNEE
	TEL NO.. FAX :

Description of Goods	DRUM No.	Drum Type	Gross Weight	Net Weight	Unit of Measure	Batch No.	Mfg. Date	Re-Test Date	
ROSVUVESTATIN CALCIUM AMORPHOUS - CEP GRADE	4408	HDPE	34.060	20.00000	KGS	RAI12- 25123	Jul'2025	Jun'2027	
	4409	HDPE	34.130	20.00000	KGS	RAI12- 25123	Jul'2025	Jun'2027	
	4410	HDPE	17.800	10.00000	KGS	RAI12- 25123	Jul'2025	Jun'2027	
Total Count/Weight	3		85.990	50.000					
Total (Round Off)	3		86.000	50.000					

COUNTRY OF ORIGIN : INDIA	
	<p style="text-align: center;">Signature & Date</p> <p style="text-align: right;">For Morepen Laboratories Limited</p> <p style="text-align: right;">31-07-2025</p> <p style="text-align: right;">Authorised Signatory</p>