

GST Invoice

CUSTOMER COPY

Ajanta Pharma Ltd. - Bangalore

M/s Distributors India(South), Attalika,Logistics, Door # 4, 2nd Floor,Block -3,
Sy. No 188 & 189/1, Ramohalli Road,
Kumbalagudu Village, GerePalYa, BANGLORE - 560074, Karnataka, India, STA
Tel No.: 8296637079 , 080-29770392

D.L.No. 20B KA-B22-182172

GSTIN : 29AAACA5579P1ZX

SAP Doc. No. : 8079733000

D.L.No. 21B KA-B22-182173

Food LIC : 11219302000753

Date : 09/12/2025

D.L.No. 20G KA-B22-252559

Marine Cargo

Open Policy No.: 2414206265613501000

GST Inv. No.: 291000803812

Place of Supply : Karnataka

Name & Address of Consignee :

VENKATESH MEDICO PVT. LTD

570/1, 570/2, 570/3, 623/4,2 ND & 3 RD FLR,
SRINAVASA NAGARA,OPP. TARALABALU
SCHOOL,HADADI ROAD,
DAVANGERE - 577005,Karnataka, India

PAN No -AAGCV1153J

Tel No.: 9845796666,08192272662



SCAN TO PAY

GSTIN : 29AAGCV1153J1Z4

LR NO : 7000177389

Order No 3001146556

D.L.NO. 20B : 20B-KA-DG2-210118

LR Date : 09/12/2025

Order Date : 09/12/2025

D.L.NO. 21B : 21B-KA-DG2-210119

Vehicle No. : KA407795

Outbond Del.no.: 4252101933

D.L.NO. 20G :

Dispatch Thru : VRPM

D.L. No. :

Food LICNO : 11219313000110

Due Date 30/12/2025

EWAY Bill No: 162286854365

EWAY Bill Date : 09/12/2025

Payment Terms : Within 21 days from Dt of LR

IRN No: d833a698cc5ad93b62299fd47d08cb13f0ba543f
d83d5bb0e5a45bba838f52b

| Sr. No. | Division | Prod. Category | Prod. Description | Mfg. Code | HSN Code | UoM | Batch No | Qty | Mfg. Dt | Exp Dt | New MRP | OLD MRP | PTR | PTS | Spl.Dis. Amount | Value | CGST Details | | SGST Details | | Amount |
|---------|----------|----------------|--|-----------|----------|-----|----------|--------|----------|----------|---------|---------|--------|--------|-----------------|-----------|--------------|----------|--------------|----------|-----------|
| | | | | | | | | | | | | | | | | | % | Tax Amt | % | Tax Amt | |
| 1 | ANVAXX | MEDICINE | TALIMUS OINTMENT,5GM | 5014 | 30049099 | TB | B981 | 10.00 | Apr-2025 | Mar-2027 | 386.25 | 412.00 | 294.29 | 264.86 | 0.00 | 2,648.60 | 2.50 | 66.22 | 2.50 | 66.22 | 2,648.60 |
| 2 | ANVAXX | MEDICINE | OLOPAT EYE DROPS,5ML (BF) | 1060 | 30049039 | VL | GT17165 | 42.00 | Sep-2025 | Aug-2028 | 223.13 | 238.00 | 170.00 | 153.00 | 0.00 | 6,426.00 | 2.50 | 160.65 | 2.50 | 160.65 | 6,426.00 |
| 3 | ANVAXX | MEDICINE | APDROPS KT EYE DROPS,5ML (BF) | 1060 | 30049067 | VL | GT13445 | 5.00 | Jul-2025 | Jun-2027 | 197.81 | 211.00 | 150.71 | 135.64 | 0.00 | 678.20 | 2.50 | 16.96 | 2.50 | 16.96 | 678.20 |
| 4 | ILLUMA | MEDICINE | GATE P EYE DROPS 0.3/1.0%W/V,10ML (BF) | 1060 | 30043912 | VL | GT06675 | 20.00 | Mar-2025 | Feb-2027 | 52.03 | 55.50 | 39.64 | 35.68 | 0.00 | 713.60 | 2.50 | 17.84 | 2.50 | 17.84 | 713.60 |
| 5 | INYX | MEDICINE | ZAHAA OINTMENT,5GM | 5028 | 30042064 | TB | I406 | 10.00 | Sep-2025 | Aug-2028 | 182.35 | 182.35 | 138.93 | 125.04 | 0.00 | 1,250.40 | 2.50 | 31.26 | 2.50 | 31.26 | 1,250.40 |
| 6 | INYX | MEDICINE | RIPATEC EYE DROPS,5ML (BF) | 1060 | 30049099 | VL | GT07045 | 14.00 | May-2025 | Apr-2027 | 350.62 | 374.00 | 267.14 | 240.43 | 0.00 | 3,366.02 | 2.50 | 84.15 | 2.50 | 84.15 | 3,366.02 |
| 7 | INYX | MEDICINE | BIDIN LS EYE DROPS,5ML | 1060 | 30049099 | VL | GT10075 | 14.00 | Jul-2025 | Jun-2027 | 297.19 | 317.00 | 226.43 | 203.79 | 0.00 | 2,853.06 | 2.50 | 71.33 | 2.50 | 71.33 | 2,853.06 |
| 8 | ZILLION | MEDICINE | MELACARE FORTE CREAM,4/0.025/0.1%,25GM | 5014 | 30049099 | TB | B998 | 110.00 | Jul-2025 | Jun-2027 | 341.25 | 364.00 | 260.00 | 234.00 | 2,340.00 | 23,400.00 | 2.50 | 585.00 | 2.50 | 585.00 | 25,740.00 |
| 9 | ZILLION | MEDICINE | LUCOZ XL CREAM 1%W/W,50GM | 1060 | 30049029 | TB | G3999 | 10.00 | Jul-2025 | Jun-2027 | 344.06 | 367.00 | 262.14 | 235.93 | 0.00 | 2,359.30 | 2.50 | 58.98 | 2.50 | 58.98 | 2,359.30 |
| 10 | ZILLION | MEDICINE | HALOBET S OINTMENT,30GM | 1060 | 30049099 | TB | G4161 | 10.00 | Nov-2025 | Oct-2027 | 329.06 | 329.06 | 250.71 | 225.64 | 0.00 | 2,256.40 | 2.50 | 56.41 | 2.50 | 56.41 | 2,256.40 |
| 11 | MAXCOR | COSMETICS | TRILAST STEM HAIR SERUM,60ML | 1034 | 33049990 | BOT | CJ183 | 20.00 | Mar-2025 | Aug-2026 | 1450.00 | 1450.00 | 983.05 | 884.75 | 0.00 | 17,695.00 | 9.00 | 1,592.55 | 9.00 | 1,592.55 | 17,695.00 |
| 12 | MAXCOR | COSMETICS | SUNSTOP 19 CREAM,60GM | 1060 | 33049990 | TB | G3886 | 10.00 | Jun-2025 | May-2027 | 361.00 | 361.00 | 244.75 | 220.27 | 0.00 | 2,202.70 | 9.00 | 198.24 | 9.00 | 198.24 | 2,202.70 |
| 13 | AVECEA | COSMETICS | AQUASOFT LOTION,100ML | 5087 | 33049930 | BOT | U219 | 10.00 | Jun-2025 | May-2028 | 366.00 | 366.00 | 248.14 | 223.32 | 0.00 | 2,233.20 | 9.00 | 200.99 | 9.00 | 200.99 | 2,233.20 |
| 14 | AVECEA | COSMETICS | AQUASOFT CREAM 15%W/W,60GM | 1060 | 33049910 | TB | G3902 | 10.00 | Jul-2025 | Jun-2027 | 239.00 | 239.00 | 162.03 | 145.83 | 0.00 | 1,458.30 | 9.00 | 131.25 | 9.00 | 131.25 | 1,458.30 |
| 15 | AXYS | COSMETICS | AQUASOFT FC CREAM,100GM | 1060 | 33049910 | TB | G3935 | 20.00 | Jul-2025 | Jun-2027 | 410.00 | 410.00 | 277.97 | 250.17 | 0.00 | 5,003.40 | 9.00 | 450.31 | 9.00 | 450.31 | 5,003.40 |
| 16 | AXYS | COSMETICS | AQUASOFT FC CREAM,60GM | 1060 | 33049910 | TB | G3914 | 50.00 | Jun-2025 | May-2027 | 293.00 | 293.00 | 198.64 | 178.78 | 0.00 | 8,939.00 | 9.00 | 804.51 | 9.00 | 804.51 | 8,939.00 |
| 17 | AXYS | COSMETICS | PEROBAR 2.5% SOAP 75G,1'S | 0940 | 34011110 | PAC | S25PB010 | 20.00 | Jul-2025 | Jun-2028 | 167.00 | 167.00 | 113.22 | 101.90 | 0.00 | 2,038.00 | 9.00 | 183.42 | 9.00 | 183.42 | 2,038.00 |
| 18 | AXYS | MEDICINE | CIVADERM CREAM 1%,30GM | 0469 | 30049099 | TB | S250150B | 10.00 | Feb-2025 | Jan-2027 | 228.75 | 244.00 | 174.29 | 156.86 | 0.00 | 1,568.60 | 2.50 | 39.22 | 2.50 | 39.22 | 1,568.60 |
| 19 | AXYS | MEDICINE | CIVADERM SHAMPOO 1/1%W/V,100ML | 0940 | 30049029 | BOT | L25HC002 | 1.00 | Apr-2025 | Sep-2027 | 400.31 | 427.00 | 305.00 | 274.50 | 0.00 | 274.50 | 2.50 | 6.86 | 2.50 | 6.86 | 274.50 |



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M/s Distributors India(South), Attalika,Logistics, Door # 4, 2nd Floor,Block -3,
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Tel No.: 8296637079 , 080-29770392

D.L.No. 20B KA-B22-182172

GSTIN : 29AAACA5579P1ZX

SAP Doc. No. : 8079733000

D.L.No. 21B KA-B22-182173

Food LIC : 11219302000753

Date : 09/12/2025

D.L.No. 20G KA-B22-252559

Marine Cargo

Open Policy No.: 2414206265613501000

GST Inv. No.: 291000803812

Place of Supply : Karnataka

Name & Address of Consignee :

VENKATESH MEDICO PVT. LTD

570/1, 570/2, 570/3, 623/4, 2 ND & 3 RD FLR,
SRINAVASA NAGARA, OPP. TARALABALU
SCHOOL, HADADI ROAD,
DAVANGERE - 577005, Karnataka, India

PAN No -AAGCV1153J

Tel No.: 9845796666,08192272662



SCAN TO PAY

GSTIN : 29AAGCV1153J1Z4

LR NO : 7000177389

Order No 3001146556

D.L.NO. 20B : 20B-KA-DG2-210118

LR Date : 09/12/2025

Order Date : 09/12/2025

D.L.NO. 21B : 21B-KA-DG2-210119

Vehicle No. : KA407795

Outbond Del.no.: 4252101933

D.L.NO. 20G :

Dispatch Thru : VRPM

D.L. No. :

Food LICNO : 11219313000110

Due Date 30/12/2025

EWAY Bill No: 162286854365

EWAY Bill Date : 09/12/2025

Payment Terms : Within 21 days from Dt of LR

IRN No: d833a698cc5ad93b62299fd47d08cb13f0ba543f
d83d5bb0e5a45bba838f52b

| Sr. No. | Division | Prod. Category | Prod. Description | Mfg. Code | HSN Code | UoM | Batch No | Qty | Mfg. Dt | Exp Dt | New MRP | OLD MRP | PTR | PTS | Spl. Dis. Amount | Value | Details | | SGST Details | | Amount |
|---------|----------|----------------|----------------------------------|-----------|----------|-----|------------|--------|----------|----------|---------|---------|--------|--------|------------------|----------|---------|---------|--------------|---------|----------|
| | | | | | | | | | | | | | | | | | % | Tax Amt | % | Tax Amt | |
| 20 | AXYS | MEDICINE | CIVADERM SHAMPOO 1/1%W/V,100ML | 0940 | 30049029 | BOT | L25HC003 | 3.00 | Apr-2025 | Sep-2027 | 400.31 | 427.00 | 305.00 | 274.50 | 0.00 | 823.50 | 2.50 | 20.59 | 2.50 | 20.59 | 823.50 |
| 21 | AXYS | MEDICINE | CIVADERM SHAMPOO 1/1%W/V,100ML | 0940 | 30049029 | BOT | L25HC005 | 6.00 | Aug-2025 | Jan-2028 | 400.31 | 427.00 | 305.00 | 274.50 | 0.00 | 1,647.00 | 2.50 | 41.18 | 2.50 | 41.18 | 1,647.00 |
| 22 | AXYS | MEDICINE | ZORBAX TAB 500MG,10'S | 1060 | 30049029 | STP | GT09735 | 30.00 | Jul-2025 | Jun-2027 | 154.69 | 165.00 | 117.86 | 106.07 | 0.00 | 3,182.10 | 2.50 | 79.55 | 2.50 | 79.55 | 3,182.10 |
| 23 | AXYS | SOAP | PEROBAR 5% SOAP 75G,1'S | 0940 | 34011110 | PAC | S25PR018 | 30.00 | Jul-2025 | Jun-2028 | 192.50 | 192.50 | 130.51 | 117.46 | 0.00 | 3,523.80 | 9.00 | 317.14 | 9.00 | 317.14 | 3,523.80 |
| 24 | CDC | MEDICINE | ISORUS TAB 20/37.5MG,15'S | 0981 | 30049079 | BL | SG51506H | 10.00 | Aug-2025 | Jul-2027 | 204.37 | 218.00 | 155.71 | 140.14 | 0.00 | 1,401.40 | 2.50 | 35.04 | 2.50 | 35.04 | 1,401.40 |
| 25 | SOLESTA | MEDICINE | METXL 3D TAB 25/6.25/40MG,15'S | 1060 | 30049079 | BL | GT15635 | 10.00 | Aug-2025 | Jul-2027 | 210.00 | 224.00 | 160.00 | 144.00 | 0.00 | 1,440.00 | 2.50 | 36.00 | 2.50 | 36.00 | 1,440.00 |
| 26 | SOLESTA | MEDICINE | METXL TAB 25MG,20'S | 1060 | 30049079 | BL | GT17825 | 100.00 | Sep-2025 | Aug-2028 | 90.71 | 90.71 | 69.11 | 62.20 | 0.00 | 6,220.00 | 2.50 | 155.50 | 2.50 | 155.50 | 6,220.00 |
| 27 | SOLESTA | MEDICINE | LINATIN D TAB 5/10MG,10'S | 2010 | 30049099 | BL | EMV251178B | 20.00 | Jun-2025 | May-2027 | 183.28 | 195.50 | 139.64 | 125.68 | 0.00 | 2,513.60 | 2.50 | 62.84 | 2.50 | 62.84 | 2,513.60 |
| 28 | SOLESTA | MEDICINE | LINATIN TAB 5MG,10'S | 2500 | 30049099 | BL | LNB10G25 | 10.00 | Jul-2025 | Jun-2027 | 101.25 | 108.00 | 77.14 | 69.43 | 0.00 | 694.30 | 2.50 | 17.36 | 2.50 | 17.36 | 694.30 |
| 29 | NUVENTA | MEDICINE | ATORFIT CV CAP 10/75MG,15'S | 1060 | 30049099 | BL | GT15645 | 30.00 | Aug-2025 | Jul-2027 | 336.56 | 359.00 | 256.43 | 230.78 | 0.00 | 6,923.40 | 2.50 | 173.09 | 2.50 | 173.09 | 6,923.40 |
| 30 | NUVENTA | MEDICINE | ATORFIT TAB 40MG,20'S | 1060 | 30049079 | BL | GT10034 | 10.00 | May-2024 | Apr-2027 | 373.27 | 398.16 | 284.40 | 255.96 | 0.00 | 2,559.60 | 2.50 | 63.99 | 2.50 | 63.99 | 2,559.60 |
| 31 | NUVENTA | MEDICINE | ATORFIT CV CAP 20/75MG,15'S | 1060 | 30049099 | BL | GT13535 | 30.00 | Jul-2025 | Jun-2027 | 469.69 | 501.00 | 357.86 | 322.07 | 0.00 | 9,662.10 | 2.50 | 241.55 | 2.50 | 241.55 | 9,662.10 |
| 32 | REVANCE | MEDICINE | VILATIN SR TAB 100MG,15'S | 0465 | 30049099 | BL | ABC01BDA | 20.00 | May-2025 | Apr-2027 | 202.50 | 216.00 | 154.29 | 138.86 | 0.00 | 2,777.20 | 2.50 | 69.43 | 2.50 | 69.43 | 2,777.20 |
| 33 | REVANCE | MEDICINE | VILATIN M TAB 50/500MG,15'S | 1060 | 30049099 | BL | GT14595 | 10.00 | Jul-2025 | Jun-2027 | 152.81 | 163.00 | 116.43 | 104.78 | 0.00 | 1,047.80 | 2.50 | 26.20 | 2.50 | 26.20 | 1,047.80 |
| 34 | REVANCE | MEDICINE | ROSUTOR GOLD CAP 20/75/75MG,15'S | 0478 | 30049079 | BL | SY09325K | 20.00 | Nov-2025 | Oct-2027 | 528.75 | 528.75 | 402.86 | 362.57 | 0.00 | 7,251.40 | 2.50 | 181.29 | 2.50 | 181.29 | 7,251.40 |
| 35 | REVANCE | MEDICINE | BESICOR AM TAB 5/2.5MG,15'S | 0469 | 30049079 | BL | S250242I | 10.00 | Sep-2025 | Aug-2027 | 119.53 | 119.53 | 91.07 | 81.96 | 0.00 | 819.60 | 2.50 | 20.49 | 2.50 | 20.49 | 819.60 |
| 36 | REVANCE | MEDICINE | BESICOR TAB 2.5MG,15'S | 0795 | 30049079 | BL | AFBES2508 | 20.00 | Sep-2025 | Aug-2027 | 98.44 | 98.44 | 75.00 | 67.50 | 0.00 | 1,350.00 | 2.50 | 33.75 | 2.50 | 33.75 | 1,350.00 |
| 37 | ALMIRON | FOOD | CALTUF XT TAB,15'S | 1034 | 21069099 | BL | 2T25132 | 10.00 | Aug-2025 | Jul-2027 | 415.53 | 467.00 | 316.59 | 284.94 | 0.00 | 2,849.40 | 2.50 | 71.24 | 2.50 | 71.24 | 2,849.40 |
| 38 | ALMIRON | MEDICINE | CISSQ PLUS TAB 500MG,10'S | 2140 | 21069099 | STP | 161TCP013 | 10.00 | Aug-2025 | Jan-2027 | 264.27 | 297.00 | 201.35 | 181.21 | 0.00 | 1,812.10 | 2.50 | 45.30 | 2.50 | 45.30 | 1,812.10 |



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M/s Distributors India(South), Attalika,Logistics, Door # 4, 2nd Floor,Block -3,
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Kumbalagudu Village, GerePalYa, BANGLORE - 560074, Karnataka, India, STA
Tel No.: 8296637079 , 080-29770392

D.L.No. 20B KA-B22-182172

GSTIN : 29AAACA5579P1ZX

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Food LIC : 11219302000753

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D.L.No. 20G KA-B22-252559

Marine Cargo

Open Policy No.: 2414206265613501000

GST Inv. No.: 291000803812

Place of Supply : Karnataka

Name & Address of Consignee :

VENKATESH MEDICO PVT. LTD

570/1, 570/2, 570/3, 623/4, 2 ND & 3 RD FLR,
SRINAVASA NAGARA, OPP. TARALABALU
SCHOOL, HADADI ROAD,
DAVANGERE - 577005, Karnataka, India

PAN No -AAGCV1153J

Tel No.: 9845796666,08192272662



SCAN TO PAY

GSTIN : 29AAGCV1153J1Z4

LR NO : 7000177389

Order No 3001146556

D.L.NO. 20B : 20B-KA-DG2-210118

LR Date : 09/12/2025

Order Date : 09/12/2025

D.L.NO. 21B : 21B-KA-DG2-210119

Vehicle No. : KA407795

Outbond Del.no.: 4252101933

D.L.NO. 20G :

Dispatch Thru : VRPM

D.L. No. :

Food LICNO : 11219313000110

Due Date 30/12/2025

EWAY Bill No: 162286854365

EWAY Bill Date : 09/12/2025

Payment Terms : Within 21 days from Dt of LR



IRN No: d833a698cc5ad93b62299fd47d08cb13f0ba543f
d83d5bb0e5a45bba838f52b

| Sr. No. | Division | Prod. Category | Prod. Description | Mfg. Code | HSN Code | UoM | Batch No | Qty | Mfg. Dt | Exp Dt | New MRP | OLD MRP | PTR | PTS | Spl. Dis. Amount | Value | Details | | SGST Details | | Amount |
|---------|----------|----------------|--|-----------|----------|-----|----------|-------|----------|----------|---------|---------|--------|--------|------------------|----------|---------|---------|--------------|---------|----------|
| | | | | | | | | | | | | | | | | | % | Tax Amt | % | Tax Amt | |
| 39 | ALMIRON | MEDICINE | DURANZO TAB 50/50MG,10 | 1020 | 30049069 | BL | CT10485 | 10.00 | Jul-2025 | Jun-2027 | 180.47 | 192.50 | 137.50 | 123.75 | 0.00 | 1,237.50 | 2.50 | 30.94 | 2.50 | 30.94 | 1,237.50 |
| 40 | ALMIRON | MEDICINE | FEBURIC TAB 20MG,15'S | 1060 | 30049099 | BL | GT18905 | 10.00 | Sep-2025 | Aug-2027 | 169.68 | 169.68 | 129.28 | 116.35 | 0.00 | 1,163.50 | 2.50 | 29.09 | 2.50 | 29.09 | 1,163.50 |
| 41 | MEXLON | MEDICINE | CHOLTRAN PWDR FOR ORL SUSP 5GM,1 | 0795 | 30049079 | SAH | AFCH2519 | 10.00 | Sep-2025 | Aug-2028 | 95.00 | 95.00 | 72.38 | 65.14 | 0.00 | 651.40 | 2.50 | 16.29 | 2.50 | 16.29 | 651.40 |
| 42 | ANSCA | MEDICINE | LOTERIS EYE DROPS 1%W/V,5ML | 1060 | 30049099 | VL | GT11365 | 8.00 | Jun-2025 | May-2027 | 312.19 | 333.00 | 237.86 | 214.07 | 0.00 | 1,712.56 | 2.50 | 42.81 | 2.50 | 42.81 | 1,712.56 |
| 43 | ANSCA | MEDICINE | BRINZOX T EYE DROPS,5ML (BF) | 1060 | 30049099 | VL | GT16315 | 14.00 | Aug-2025 | Jul-2027 | 443.44 | 473.00 | 337.86 | 304.07 | 0.00 | 4,256.98 | 2.50 | 106.42 | 2.50 | 106.42 | 4,256.98 |
| 44 | ANSCA | MEDICINE | BRINZOX EYE DROPS,5ML (BF) | 5004 | 30049099 | VL | GT13215 | 14.00 | Jul-2025 | Jun-2027 | 552.19 | 589.00 | 420.72 | 378.64 | 0.00 | 5,300.96 | 2.50 | 132.52 | 2.50 | 132.52 | 5,300.96 |
| 45 | ANSCA | MEDICINE | BIMAT LS TM EYE DROPS,3ML | 5004 | 30049099 | VL | AD0035H | 14.00 | Aug-2025 | Jul-2027 | 328.12 | 350.00 | 250.00 | 225.00 | 0.00 | 3,150.00 | 2.50 | 78.75 | 2.50 | 78.75 | 3,150.00 |
| 46 | ANSCA | MEDICINE | BIMAT LS EYE DROPS,3ML | 1060 | 30049099 | VL | GT16735 | 28.00 | Sep-2025 | Aug-2027 | 297.18 | 317.00 | 226.42 | 203.78 | 0.00 | 5,705.84 | 2.50 | 142.65 | 2.50 | 142.65 | 5,705.84 |
| 47 | ANSCA | MEDICINE | BIDIN T EYE DROPS 0.2/0.5%,5ML(BAK FREE) | 1060 | 30049099 | VL | GT07035 | 14.00 | Jul-2025 | Jun-2027 | 257.81 | 275.00 | 196.43 | 176.78 | 0.00 | 2,474.92 | 2.50 | 61.87 | 2.50 | 61.87 | 2,474.92 |
| 48 | INOVIO | MEDICINE | SITAMAX D TAB 10/100MG,10'S | 0478 | 30049099 | BL | SY05325F | 10.00 | Jun-2025 | May-2027 | 201.56 | 215.00 | 153.57 | 138.21 | 0.00 | 1,382.10 | 2.50 | 34.55 | 2.50 | 34.55 | 1,382.10 |
| 49 | ADVANTOR | MEDICINE | PERODUO GEL,15GM | 1060 | 30049087 | TB | G4001 | 10.00 | Aug-2025 | Jul-2027 | 481.88 | 514.00 | 367.15 | 330.43 | 0.00 | 3,304.30 | 2.50 | 82.61 | 2.50 | 82.61 | 3,304.30 |
| 50 | REDEXIS | MEDICINE | DAPALEX GM 1 TAB 10/1/500MG,10'S | 0882 | 30049099 | BL | MT252181 | 10.00 | Jul-2025 | Dec-2026 | 133.13 | 142.00 | 101.43 | 91.29 | 0.00 | 912.90 | 2.50 | 22.82 | 2.50 | 22.82 | 912.90 |

5000795 - Aeon Formulations Private Limited, 5002500 - BAJAJ HEALTHCARE LTD, 5002010 - EXEMED PHARMACEUTICALS, 5000882 - M/s. Mascot Health Series Pvt. Ltd., 5000940 - OM SAI PHARMA PACK, 5000465 - Pure & Cure Healthcare Pvt Ltd, 5000981 - SUNGLOW LIFESCIENCE PRIVATE LIMITED, 5002140 - SWISS GARNIER BIOTECH PRIVATE LIMIT, 5000469 - Safetab Life Science, 5001034 - Sunbeam Lifesciences Pvt Ltd, 5000478 - Synokem Pharmaceuticals Limited, 5004 - Adore Pharma Pvt.Ltd., 1020 - Ajanta Pharma Limited-CHITEGAON, 1060 - Ajanta Pharma Limited-GUWAHATI, 5014 - Brassica Pharma Pvt.Ltd., 5087 - CMD-Ultrabeauty Care Private Limited, 5028 - Indiana Ophthalmics.



GST Invoice

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M/s Distributors India(South), Attalika,Logistics, Door # 4, 2nd Floor,Block -3,
Sy. No 188 & 189/1, Ramohalli Road,
Kumbalagudu Village, GerePalYa, BANGLORE - 560074, Karnataka, India, STA
Tel No.: 8296637079 , 080-29770392

D.L.No. 20B KA-B22-182172 GSTIN : 29AAACA5579P1ZX SAP Doc. No. : 8079733000
D.L.No. 21B KA-B22-182173 Food LIC : 11219302000753 Date : 09/12/2025
D.L.No. 20G KA-B22-252559 Marine Cargo Open Policy No.: 2414206265613501000 GST Inv. No.: 291000803812

Name & Address of Consignee :

VENKATESH MEDICO PVT. LTD
570/1, 570/2, 570/3, 623/4, 2 ND & 3 RD FLR,
SRINAVASA NAGARA, OPP. TARALABALU
SCHOOL, HADADI ROAD,
DAVANGERE - 577005, Karnataka, India
PAN No -AAGCV1153J
Tel No.: 9845796666, 08192272662



SCAN TO PAY

GSTIN : 29AAGCV1153J1Z4 LR NO : 7000177389 Order No 3001146556
D.L.NO. 20B : 20B-KA-DG2-210118 LR Date : 09/12/2025 Order Date 09/12/2025
D.L.NO. 21B : 21B-KA-DG2-210119 Vehicle No. : KA407795 Outbond Del.no.: 4252101933
D.L.NO. 20G : Dispatch Thru : VRPM
D.L. No. : Food LICNO : 11219313000110 Due Date 30/12/2025
EWAY Bill No: 162286854365 EWAY Bill Date : 09/12/2025 Payment Terms : Within 21 days from Dt of LR



IRN No: d833a698cc5ad93b62299fd47d08cb13f0ba543f
d83d5bb0e5a45bba838f52b

| No. of Boxes: | 4 | Gross Weight: | 37.00 KG | Net Weight | 33.55 KG | Grand Total | 179,455.54 |
|---|--------------------|---------------|--|-------------------|------------------|---------------------|-------------------|
| CN Adjusted Doc.No : | Doc.No. | Amount | Description | Taxable Amount | Tax Amount | Less Special Disc. | 2,340.00 |
| | Invoice Amount | 191,574.00 | TAX on MEDICINE Product | 131,172.74 | 6,558.70 | Total Amount | 177,115.54 |
| | Total Collection | | TAX on FOOD Product | 2,849.40 | 142.48 | IGST | 0.00 |
| | CN Adjusted Amount | | TAX on COSMETICS Product | 39,569.60 | 7,122.54 | CGST | 7,229.00 |
| | Net Payable | 191,574.00 | TAX on SOAP Product | 3,523.80 | 634.28 | SGST | 7,229.00 |
| | | | Total | 177,115.54 | 14,458.00 | Less Cash Disc. | 0.00 |
| GST Payable on Reverse Charge - (Y/N) - N | | | ONE LAKH NINETY ONE THOUSAND FIVE HUNDRED SEVENTY FOUR Rupees | | | Invoice Amount | 191,573.54 |
| Purchase Order No. : AJNTA-74056 2500079821033.0- Date :-09.12.2025 | | | Amount in Rupees:- One Lakh Ninety One Thousand Five Hundred Seventy Four Only | | | CN Adjusted Amount | |

1. Payment thru: DD/NEFT/Cheque should be made in favor of AJANTA PHARMA LTD payable at Mumbai.A/C "126103000000994" should be used. Bank Name "IDBI BANK LTD" IFSC Code "IBKL0000004" Account Type "CURRENT". Payment not released before due date of this invoice will incur interest @ 18% p.a.
2. Any payment/stock issue to any person under whatsoever context/reason without the permission of the Co. is not bound on us.
3. Any part payment made against invoice shall be treated as "on account" unless the full value of this invoice is paid, notwithstanding that the payment is purported to be made in full settlement.
4. Food products mentioned in this invoice are warranted to be of the nature & quality, which these products purports.
5. I/We hereby certify that my/our registration certification under GST Act 2017 is in force on the date on which sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us.

DECLARATION: We do hereby give the warranty that the goods herein described as sold by us, do not contravene in any way the provision of section 18 of the Drugs & Cosmetic Act 1940.

Subject to MUMBAI Jurisdiction (1) once the consignment leaves our premises our responsibility ceases. (2) No complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 05 days on dispatch/receipt of goods

Regd.Office: Ajanta Pharma Limited , Ajanta Tower, 54-A, M Vasanji Road, , Chakala, Andheri (E), , Mumbai - 400093, India , Tel.: 022-6060 9000 , Email: india.info@ajantapharma.com , Website: www.ajantapharma.com , Pan No: AAACA5579P , CIN No: L24230MH1979PLC022059 Subject to Terms and Conditions Printed overleaf.

For Ajanta Pharma Limited

Authorized Signatory