

## **Credit Note for Non-Saleable**

Page 1 of 2 **CUSTOMER COPY** 

C/O M/S PARTHI DISTRIBUTORS,13/9 AND 13/13, PIPALIA KUMAR,

RING ROAD, DEWAS NAKA,

INDORE, INDORE - 452010, Madhya Pradesh, India, STATE Code:23

Tel No.: 0731-4038372, 9981746924

Name & Address of Consignee :

\*PARAG MEDICAL STORES

SHOP NO/PLOT NO:01,WARD NO 22,HANUMAN MANDIR ROAD,NR KALI

BALAGHAT - 481001, Madhya Pradesh, India, STATE Code:23

PAN No -AARFP0262E

D.L.No. 20B : 20B/954/12/2017

GSTIN 23AAACA5579P1Z9

D.L.No. 21B : 21B/955/12/2017 FOOD LIC : 11417850001094

Cust Reference Date: 23/03/2024

Customer Claim Ref.No : 6474/SR.NO-4092

GSTIN: 23AARFP0262E1ZG ORDER NO: 3700200186 D.L.NO. 20B : 04/78/2017 ORDER DATE : 08/04/2024

D.L.NO. 21B : 04/78/2017 OUTBOUND DEL.NO.: 4500217909

SAP Doc. No.: 8509379422

DATE: 09/04/2024

ODN No: 232000535315



IRN No

							2320		<b>.</b>							
Sr.	Bood Boosintton	HSN		Barah Na	04::	F D1	MDD	DED	DTO	Spl.	Walasa	CGST Details		so	ST Details	A
No.	Prod. Description	Code	UoM	Batch No	Qty	Exp Dt	MRP	PTR	PTS	Disc. Amount	Value	%	Tax Amt	%	Tax Amt	Amount
1	POLYNASE D EYE OINTMENT,5GM (Inv.Ref.No8060967325,2022)	3004909	ТВ	2B15	1.00	Jan-2024	122.50	98.00	88.20	0.00	88.20	0	0.00	0	0.00	88.20
2	AQUALUBE EYE DROPS,10ML (Inv.Ref.No8060965996,2022)	3004909	VL	IS0081K	1.00	Oct-2023	122.86	98.29	88.46	0.00	88.46	0	0.00	0	0.00	88.46
3	NEPAFLAM EYE DROPS,5ML (Inv.Ref.No8060968673,2022)	3004906	VL	IS0072D	1.00	Mar-2024	212.00	169.60	152.64	0.00	152.64	0	0.00	0	0.00	152.64
4	KETOGATE EYE DROPS,5ML (BF) (Inv.Ref.No8060969369,2022)	3004906	VL	GT05372	1.00	Mar-2024	153.00	122.40	110.16	0.00	110.16	0	0.00	0	0.00	110.16
5	BRIVEX EYE DROPS,5ML (Inv.Ref.No8060966606,2022)	3004909	VL	GT02112	1.00	Jan-2024	466.00	372.80	335.52	0.00	335.52	0	0.00	0	0.00	335.52
6	IFLOMAX GEL,5GM (Inv.Ref.No8060968673,2022)	3004909	ТВ	B669	1.00	Mar-2024	279.00	223.20	200.88	0.00	200.88	0	0.00	0	0.00	200.88
7	MELACARE CREAM 2/0.025/0.1% W/W,25GM (Inv.Ref.No8060956676,2020)	3004909	ТВ	G0790	1.00	Apr-2023	247.80	198.24	178.42	178.42	0.00	0	0.00	0	0.00	178.42
8	ZORBAX TAB 500MG,10'S (Inv.Ref.No8060961315,2021)	3004902	BL	G3181002	1.00	Feb-2024	131.00	104.80	94.32	0.00	94.32	0	0.00	0	0.00	94.32
9	ZORBAX SUSP 125MG/5ML,120ML (Inv.Ref.No8060969369,2022)	3004909	вот	AJ-0505	2.00	Apr-2024	213.00	170.40	153.36	0.00	306.72	0	0.00	0	0.00	306.72
10	CIVADERM CREAM 1%,30GM (Inv.Ref.No8060974296,2023)	3004909	ТВ	O22CC005	1.00	Apr-2024	204.00	163.20	146.88	0.00	146.88	0	0.00	0	0.00	146.88
11	ROSUFIT CV CAP 10/75MG,15'S (Inv.Ref.No8060970049,2022)	3004909	STP	GT07182	4.00	Apr-2024	334.00	267.20	240.48	0.00	961.92	0	0.00	0	0.00	961.92
12	CILAMETXL TAB 10/25MG,20'S (Inv.Ref.No8060960859,2021)	3004907	BL	S210114C	2.00	Feb-2024	214.00	171.20	154.08	0.00	308.16	0	0.00	0	0.00	308.16
13	METXL R TAB 25/5MG,15'S (Inv.Ref.No8060969789,2022)	3004907	BL	S220132C	1.00	Feb-2024	257.00	205.60	185.04	0.00	185.04	0	0.00	0	0.00	185.04
14	METXL AM TAB 50/5MG,20'S (Inv.Ref.No8060969408,2022)	3004907	BL	GT05742	1.00	Apr-2024	274.00	219.20	197.28	0.00	197.28	0	0.00	0	0.00	197.28
15	METXL AM TAB 25/5MG,20'S (Inv.Ref.No8060963635,2021)	3004907	BL	GT0571G	4.00	Jun-2023	214.00	171.20	154.08	616.32	0.00	0	0.00	0	0.00	616.32
16	\$O\$ METXL TAB 50MG,20'S (Inv.Ref.No8060961885,2021)	3004907	BL	GT0581D	1.00	Mar-2024	129.65	103.72	93.35	0.00	93.35	0	0.00	0	0.00	93.35
17	CINOD BETA TAB 10/50MG,15'S (Inv.Ref.No8060966615,2022)	3004907	BL	GT00662	1.00	Jan-2024	164.00	131.20	118.08	0.00	118.08	0	0.00	0	0.00	118.08
18	CINOD TAB 5MG,20'S (Inv.Ref.No8060968021,2022)	3004907	BL	GT03132	1.00	Feb-2024	138.00	110.40	99.36	0.00	99.36	0	0.00	0	0.00	99.36
19	CINOD TAB 10MG,20'S (Inv.Ref.No8060968673,2022)	3004907	BL	GT03262	1.00	Feb-2024	237.00	189.60	170.64	0.00	170.64	0	0.00	0	0.00	170.64
20	CINOD TAB 10MG,20'S (Inv.Ref.No8060968561,2022)	3004907	BL	GT03252	1.00	Feb-2024	237.00	189.60	170.64	0.00	170.64	0	0.00	0	0.00	170.64
21	ATORFIT TAB 20MG,15 (Inv.Ref.No8060963301,2021)	3004909	BL	KB0011A	1.00	Dec-2023	130.73	104.58	94.12	0.00	94.12	0	0.00	0	0.00	94.12
22	TIBAN M TAB 20/500MG,15 (Inv.Ref.No8060968673,2022)	3004909	BL	GT03762	1.00	Feb-2024	250.00	200.00	180.00	0.00	180.00	0	0.00	0	0.00	180.00
23	ATORFIT TAB 10MG,15 (Inv.Ref.No8060962929,2021)	3004909	BL	GT1071D	3.00	Mar-2024	78.87	63.10	56.79	0.00	170.37	0	0.00	0	0.00	170.37
24	ATORFIT TAB 10MG,15 (Inv.Ref.No8060962020,2021)	3004909	BL	GT0871D	3.00	Mar-2024	78.87	63.10	56.79	0.00	170.37	0	0.00	0	0.00	170.37
25	URISOFT SOFTGEL CAP,15'S (Inv.Ref.No8060963301,2021)	3004909	BL	FB3026	2.00	Jul-2023	176.00	140.80	126.72	253.44	0.00	0	0.00	0	0.00	253.44
26	\$O\$ BIDIN T EYE DROPS,5ML (Inv.Ref.No8060966449,2022)	3004909	VL	GT01872	1.00	Jan-2024	193.00	154.40	138.96	0.00	138.96	0	0.00	0	0.00	138.96
27	ROSUFIT TAB 20MG,15 (Inv.Ref.No8060968404,2022)	3004909	STP	MA0021L	1.00	Nov-2023	294.00	235.20	211.68	0.00	211.68	0	0.00	0	0.00	211.68

Original Invoice & Date : 8060966449 dtd. 13/04/2022

Amount in Rupees:- Four Thousand Seven Hundred Ninety Four Only



## **Credit Note for Non-Saleable**

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CUSTOMER COPY

C/O M/S PARTHI DISTRIBUTORS,13/9 AND 13/13, PIPALIA KUMAR, D.L.No. 20B : 20B/954/12/2017 GSTIN 23AAACA5579P1Z9 RING ROAD, DEWAS NAKA, D.L.No. 21B : 21B/955/12/2017 FOOD LIC : 11417850001094 INDORE, INDORE - 452010, Madhya Pradesh, India, STATE Code:23 Customer Claim Ref.No : Cust Reference Date: 23/03/2024 Tel No.: 0731-4038372, 9981746924 Name & Address of Consignee : GSTIN: ORDER NO: 23AARFP0262E1ZG 3700200186 ORDER DATE : 08/04/2024 D.L.NO. 20B : 04/78/2017 \*PARAG MEDICAL STORES SHOP NO/PLOT NO:01,WARD NO 22,HANUMAN MANDIR ROAD,NR KALI D.L.NO. 21B : 04/78/2017 OUTBOUND DEL.NO.: 4500217909 PUTLI CHOWK, BALAGHAT (M.P), SAP Doc. No.: 8509379422 BALAGHAT - 481001, Madhya Pradesh, India, STATE Code:23 PAN No -AARFP0262E DATE: 09/04/2024 IRN No ODN No: 232000535315

Grand Total	5,841.93
Less Special Disc.	1,048.18
Total Amount	4,793.75
IGST	0.00
CGST	0.00
SGST	0.00
Less Cash Disc.	0.00
Rounding Off	0.25
Invoice Amount	4,794.00

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 House, Charkop, Kandivali(W), Mumbai - 400067, India, Tel.: 022-6606 1000, Fax No. - 022-6606 1200, 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** 



## **Credit Note for Non-Saleable**

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C/O M/S PARTHI DISTRIBUTORS,13/9 AND 13/13, PIPALIA KUMAR,

RING ROAD, DEWAS NAKA,

INDORE, INDORE - 452010, Madhya Pradesh, India, STATE Code:23

Tel No.: 0731-4038372, 9981746924

Name & Address of Consignee : \*PARAG MEDICAL STORES

SHOP NO/PLOT NO:01,WARD NO 22,HANUMAN MANDIR ROAD,NR KALI PUTLI CHOWK, BALAGHAT (M.P),

BALAGHAT - 481001, Madhya Pradesh, India, STATE Code:23

PAN No -AARFP0262E

D.L.No. 20B : 20B/954/12/2017 D.L.No. 21B : 21B/955/12/2017 Cust Reference Date: 23/03/2024

GSTIN 23AAACA5579P1Z9

FOOD LIC : 11417850001094

ORDER NO:

Customer Claim Ref.No : 6474/SR.NO-4092

OUTBOUND DEL.NO.: 4500217910

3700200187

GSTIN: 23AARFP0262E1ZG

ORDER DATE : 08/04/2024

D.L.NO. 20B : 04/78/2017 D.L.NO. 21B : 04/78/2017

SAP Doc. No.: 8509379423

DATE: 09/04/2024

ODN No: 232000535316



IRN No

													-			
Sr.	Prod. Description	HSN	UoM	Batch No	Qty	Exp Dt	MRP	PTR		Spl. Disc.	Value -	CGST Details		SGST Details		Amount
No.	Prod. Description	Code	UOIVI	Batch NO	Qty	Exp Di	IVIKE	FIK	FIS	Amount		%	Tax Amt	%	Tax Amt	
1	METXL 3D TAB 25/12.5/40MG,15'S (Inv.Ref.No8060979768,2024)	3004907	BL	CT11153	1.00	Sep-2025	224.00	179.20	161.28	0.00	161.28	0	0.00	0	0.00	161.28
2	\$O\$ METXL TAB 50MG,20'S (Inv.Ref.No8060975119,2023)	3004907	BL	GT07513	2.00	Mar-2026	130.81	104.65	94.19	0.00	188.38	0	0.00	0	0.00	188.38
3	CINOD T TAB 10/40MG,15'S (Inv.Ref.No8060977357,2023)	3004907	BL	GT06493	1.00	Feb-2025	227.00	181.60	163.44	0.00	163.44	0	0.00	0	0.00	163.44

Original Invoice & Date : 8060977357 dtd. 06/10/2023

Amount in Rupees:- Five Hundred Thirteen Only

Grand Total	513.10
Less Special Disc.	0.00
Total Amount	513.10
IGST	0.00
CGST	0.00
SGST	0.00
Less Cash Disc.	0.00
Rounding Off	-0.10
Invoice Amount	513.00

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 House, Charkop, Kandivali(W), , Mumbai - 400067, India , Tel.: 022-6606 1000 , Fax No. - 022-6606 1200 , 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** 



INDORE, INDORE - 452010, Madhya Pradesh, India, STATE Code:23

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C/O M/S PARTHI DISTRIBUTORS,13/9 AND 13/13, PIPALIA KUMAR, D.L.No. 20B : 20B/954/12/2017 RING ROAD, DEWAS NAKA,

D.L.No. 21B : 21B/955/12/2017

GSTIN 23AAACA5579P1Z9 FOOD LIC : 11417850001094

ORDER NO:

Customer Claim Ref.No : 6474/SR.NO-4092

3700200188

Name & Address of Consignee :

Tel No.: 0731-4038372, 9981746924

\*PARAG MEDICAL STORES

SHOP NO/PLOT NO:01,WARD NO 22,HANUMAN MANDIR ROAD,NR KALI PUTLI CHOWK, BALAGHAT (M.P),

BALAGHAT - 481001, Madhya Pradesh, India, STATE Code:23

PAN No -AARFP0262E

GSTIN: 23AARFP0262E1ZG

D.L.NO. 20B : 04/78/2017

D.L.NO. 21B : 04/78/2017

Cust Reference Date: 23/03/2024

ORDER DATE : 08/04/2024

OUTBOUND DEL.NO.: 4500217911

SAP Doc. No.: 8509379424

DATE: 09/04/2024

ODN No: 232000535317

IRN No

Sr.	Prod. Description	HSN	UoM	Batch No	Qtv	Exp Dt	MRP	PTR	PTS	Spl. Disc.	Value	CGST Details		SGST Details		Amount
No.	riou. Description	Code	CON	Batch NO	Qty	LXP DI	WILL	FIK	F13	Amount	Value	%	Tax Amt	%	Tax Amt	Amount
1	AQUALUBE EYE DROPS,10ML (Inv.Ref.No8060970542,2022)	3004909	VL	GT08222	1.00	May-2024	122.86	98.29	88.46	0.00	88.46	0	0.00	0	0.00	88.46
2	LOTEGATE EYE DROPS,5ML (Inv.Ref.No8060971057,2022)	3004320	VL	IS0012G	1.00	Jun-2024	199.00	159.20	143.28	0.00	143.28	0	0.00	0	0.00	143.28
3	LOTEL EYE GEL,5ML (Inv.Ref.No8060970450,2022)	3004320	VL	AD0092G	2.00	Jun-2024	178.00	142.40	128.16	0.00	256.32	0	0.00	0	0.00	256.32
4	CINOD TAB 20MG,20'S (Inv.Ref.No8060970964,2022)	3004907	BL	GT10712	1.00	Jun-2024	327.00	261.60	235.44	0.00	235.44	0	0.00	0	0.00	235.44

8060970964 dtd. 12/11/2022

Amount in Rupees:- Seven Hundred Twenty Four Only

Grand Total	723.50
Less Special Disc.	0.00
Total Amount	723.50
IGST	0.00
CGST	0.00
SGST	0.00
Less Cash Disc.	0.00
Rounding Off	0.50
Invoice Amount	724.00

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

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For Ajanta Pharma Limited

**Authorized Signatory**