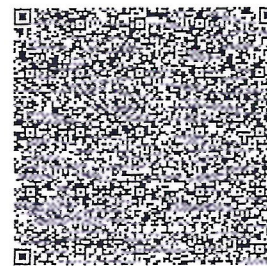


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

SHREE MAHAVIRAI NAMAH OM SHREE GANESHAJI NAMAH



IN : 92b4d631c3d3adf32dac25d144f2673e4b218b44c18cb-
67e20e94a83e0ad5b70
Ack No. : 132418507070398
Ack Date : 3-Jun-24

Pharmacos India

I 19, DLF Industrial Area, Phase I

Faridabad 121003. HARYANA

GSTIN/UIN: 06AAHFP0481H1ZB

State Name : Haryana, Code : 06

Contact : 0129-4113619 Extn. 1916,+91-9953759641

E-Mail : customercare@pharmacos.in / sales@pharmacos.in

Consignee (Ship to)

Palsons Derma Pvt Ltd

E-7-92 New Biren Roy Road West, P.O.Sarsuna

Behala, Kolkatta

GSTIN/UIN : 19AAECP5629D1ZD

PAN/IT No : AAECPP5629D

State Name : West Bengal, Code : 19

Buyer (Bill to)

Palsons Derma Pvt Ltd

E-7-92 New Biren Roy Road West, P.O.Sarsuna

Behala, Kolkatta

GSTIN/UIN : 19AAECP5629D1ZD

PAN/IT No : AAECPP5629D

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Invoice No. e-Way Bill No. Dated

255/2024 381787716833 3-Jun-24

Delivery Note

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

Buyer's Order No.

Dated

POD-CRM/00047/2024-2025 13-May-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

V XPRESS

KOLKATTA

Bill of Lading/LR-RR.No.

Motor Vehicle No.

dt. 3-Jun-24

HR38AC1595

Terms of Delivery

3 PACK

INVOICE UNDER REVERSE CHARGE - NO

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FOLLICUSAN DP (Kg) LOT # 3235624 LOT # 3247915	38249900	18 %	25.0000 kg	9,620.00	kg	2,40,500.00
Freight Outward 18% IGST 18%							1,485.00
							43,557.00
Total				25.0000 kg			₹ 2,85,542.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Five Thousand Five Hundred Forty Two Only

HSN/SAC

38249900

Taxable

Value

Rate

Amount

IGST

Tax Amount

Total

Total

Total 2,41,985.00

43,557.00

43,557.00

Tax Amount (in words) : Indian Rupees Forty Three Thousand Five Hundred Fifty Seven Only

Remarks:

MATERIAL TO BE BOOKED ON TO PAY DOOR DELIVERY
BASIS THRU V XPRESS

Company's PAN : AAHFP0481H

Declaration

1. We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.2. Our Products are suitable for Cosmetics Application &
Industrial Use Only.3. Our responsibility ceases on delivering the goods to carrier
& we are not responsible for damage in transit.4. All
goods sold herein conform to product characteristics as per standard specification prescribed.

Company's Bank Details

A/c Holder's Name : Pharmacos India

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 9810234169

Branch & IFS Code : 7, Bharti Artists Colony, Vikas Marg Delhi 110092 & KKBK000183

SWIFT Code :

for Pharmacos India

Authorized Signatory

Signature

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Pharmacos India

I-19, DLF Industrial Area, Phase I,
Faridabad - 121003, Haryana, INDIA

Tel: +91-129-4113 619

Mob: +91-99537 59641, 98733 36969

Mail: sales@pharmacos.in, customercare@pharmacos.in

Web: www.pharmacos.in