



FDC Limited

Principle Place of Business : FDC LTD. GHAZIABAD, KHASRA NO.478M,
VILLAGE - DARGHAL, DELHI MERUT ROAD, (NH-58), NEAR BHATTA NEAR

Tax Invoice

NAME : FDC LTD. LUCKNOW - II : E - 46, E - 47, PHASE - II, KANPUR ROAD, : : : : LUCKNOW-226012 D.L. 20B : UP3220B000959 D.L. 21B : UP3221B000953 FSSAI : 1271705000016 PAN NO : AIXPP6604L NAME OF STATE & CODE : Uttar Pradesh - 09 GSTIN : 09AAACF0253H1ZY	DETAILS OF RECEIVER (BILLED TO) : PRAKASH MEDICAL STORE ADDRESS : BEHIND OF NEW PRAKASH MEDI.STORE STATION ROAD, DIBIYAPUR-206244 D.L. 20B : UP7920B000323 D.L. 21B : UP7921B000323 FSSAI NO : 1271705000016 PAN NO : AIXPP6604L NAME OF STATE & CODE: Uttar Pradesh - 09 GSTIN NO : 09AIXPP6604L1ZD	GST INVOICE No : UP0901016063 INVOICE DT. : 06.08.2024 CUSTOMER PO : OP000247 PO DATE : 05.08.2024 DELIVERY NO : 5101187205 CARRIER NAME : Bobby Golden Transport VEHICLE NO. : UP32EN7135 DESTINATION : DIBIYAPUR LR NO : NO. OF BOXES : 50 E-Way Bill No. 421466905188	Doc. No. : 9120042986 DUE DATE : 27.08.2024 LR DATE : 06.08.2024 GROSS WT : 628.657 Kg E-Way Bill No. Date : 06.08.2024
--	---	--	---

PRODUCT NAME	HSN/SAC Code	CAT	BATCH	MFG.NAME	MFG.DT	EXP.DT	GST Rate (%)	BILLED QTY	FREE QTY	MRP	PTR	RATE	DISC%	NET VALUE
CLIP MF TABLETS 6T	30049099	DN	053K017	FDC LIMITED -I GOA	11.2023	10.2025	12.00	20.000	0	143.00	102.14	91.93	0.00	1,838.60
VIROVIR 500 TABLETS 3T	30049099	DN	054D001	FDC LIMITED -I GOA	04.2024	03.2026	12.00	20.000	0	350.90	250.64	225.58	0.00	4,511.60
ZATHRIN 100 DT 3T	30042064	DS	073K040	FDC LIMITED -III GOA	11.2023	04.2025	12.00	50.000	0	27.90	19.93	17.94	0.00	897.00
ZATHRIN-XL 100 READYMIX 30 ML	30042064	DN	084A111	FDC-WALUJ	01.2024	06.2025	12.00	30.000	0	78.60	56.14	45.48	-10.00	1,364.40
ZATHRIN-XL 200 READYMIX 30 ML	30042064	DS	084C094	FDC-WALUJ	03.2024	08.2025	12.00	30.000	0	114.57	81.84	66.29	-10.00	1,988.70
MUMMUM-1 400 GM	19011090	BF	034F002	FDC-SINNAR 1	06.2024	08.2025	18.00	6.000	0	399.00	270.51	243.46	0.00	1,460.76
MUMMUM-2 400 GM	19011090	BF	034F001	FDC-SINNAR 1	06.2024	08.2025	18.00	6.000	0	499.00	338.30	304.47	0.00	1,826.82
ENERZAL ORANGE 75GM	21069099	F	034D087	FDC-SINNAR 1	04.2024	03.2026	18.00	600.000	0	49.00	33.22	29.90	0.00	17,940.00
ENERZAL ORANGE FC 200 ML	22029920	F	954E010	PMFPPL	05.2024	04.2025	12.00	600.000	0	35.00	25.00	18.00	-20.00	10,800.00
ENERZAL ORANGE FC 500 ML	22029920	F	534F001	PUSHPAM	06.2024	02.2025	12.00	480.000	0	55.00	39.29	32.14	-9.09	15,427.20
ENERZAL ZERO ORANGE PET 400 ML	22029990	F	804G002	RNGALLA	07.2024	06.2025	18.00	120.000	0	57.00	38.64	34.78	0.00	4,173.60
OTEK - AC NEO 5ML	30049099	DN	034E098	FDC-SINNAR 1	05.2024	07.2025	12.00	100.000	0	72.60	51.86	46.67	0.00	4,667.00
1 AL SYRUP 30 ML	30049039	DN	484E009	FDC LIMITED (NPPL)	05.2024	04.2026	12.00	60.000	0	46.20	33.00	29.70	0.00	1,782.00
CINZAN PLUS TABLETS 10T	30049099	DN	524D001	PURE&CURE	04.2024	03.2026	12.00	30.000	0	85.90	61.36	55.22	0.00	1,656.60
VITCOFOL-C INJECTION (1+1.5) ML	30045039	DN	674E046	ZEN	05.2024	07.2025	12.00	1,000.000	0	19.08	13.63	11.28	-8.00	11,280.00

Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport

DS - Drug Scheduled

DN - Drug Non-Scheduled

F - Food

WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act,1940

BF - Baby Food

AM - Ayurvedic Medicine

C - Cosmetic

We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 09AAACF0253H1ZY Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above.

For FDC Limited

AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP, PTS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY

DETAILS OF CONSIGNEE (SHIPPED TO): PRAKASH MEDICAL STORE BEHIND OF NEW PRAKASH MEDI.STORE STATION ROAD DIBIYAPUR-206244

Authorized Signatory/Competent Person

GSTIN No.: 09AIXPP6604L1ZD STATE & STATE CODE: Uttar Pradesh - 09

REGD. OFFICE:B-8,MIDC, WALUJ, AURANGABAD-431136

CIN NO-LC24239MH1940PLC003176

PAN NO : AAACF0253H



FDC Limited

Principle Place of Business : FDC LTD. GHAZIABAD, KHASRA NO.478M,
VILLAGE - DARGHAL, DELHI MERUT ROAD, (NH-58), NEAR BHATTA NEAR

Tax Invoice

NAME : FDC LTD. LUCKNOW - II : E - 46, E - 47, PHASE - II, KANPUR ROAD, : : : : LUCKNOW-226012 D.L. 20B : UP3220B000959 D.L. 21B : UP3221B000953 FSSAI : 1271705000016 PAN NO : AIXPP6604L NAME OF STATE & CODE : Uttar Pradesh - 09 GSTIN : 09AAACF0253H1ZY	DETAILS OF RECEIVER (BILLED TO) : PRAKASH MEDICAL STORE ADDRESS : BEHIND OF NEW PRAKASH MEDI.STORE STATION ROAD, DIBIYAPUR-206244 D.L. 20B : UP7920B000323 D.L. 21B : UP7921B000323 FSSAI NO : 1271705000016 PAN NO : AIXPP6604L NAME OF STATE & CODE: Uttar Pradesh - 09 GSTIN NO : 09AIXPP6604L1ZD	GST INVOICE No : UP0901016063 INVOICE DT. : 06.08.2024 CUSTOMER PO : OP000247 PO DATE : 05.08.2024 DELIVERY NO : 5101187205 CARRIER NAME : Bobby Golden Transport VEHICLE NO. : UP32EN7135 DESTINATION : DIBIYAPUR LR NO : NO. OF BOXES : 50 E-Way Bill No. 421466905188	Doc. No. : 9120042986 DUE DATE : 27.08.2024 LR DATE : 06.08.2024 GROSS WT : 628.657 Kg E-Way Bill No. Date : 06.08.2024
--	---	--	---

PRODUCT NAME	HSN/SAC Code	CAT	BATCH	MFG.NAME	MFG.DT	EXP.DT	GST Rate (%)	BILLED QTY	FREE QTY	MRP	PTR	RATE	DISC%	NET VALUE
ZIFI - LBX NEO 10T	30049099	DN	694C001	MALIK	03.2024	02.2026	12.00	20.000	0	187.55	133.96	120.57	0.00	2,411.40
ZIFI - LBX NEO 10T	30049099	DN	694C002	MALIK	03.2024	02.2026	12.00	10.000	0	187.55	133.96	120.57	0.00	1,205.70
ZIFI 100 DT IP 10T	30042019	DN	014C056	FDC-BADDI	03.2024	08.2025	12.00	200.000	0	95.55	68.25	55.28	-10.00	11,056.00
ZIFI 200 TABLETS 10T	30042019	DS	014F045	FDC-BADDI	06.2024	11.2025	12.00	450.000	0	109.53	78.24	70.41	0.00	31,684.50
ZIFI 50 DRY SYRUP 30 ML	30042019	DS	394E009	INNOVA	05.2024	10.2025	12.00	200.000	0	54.76	39.11	31.68	-10.00	6,336.00
ZIFI CV 100 DRY SYRUP 30 ML	30049087	DN	014E026	FDC-BADDI	05.2024	10.2025	12.00	30.000	0	175.45	125.32	112.79	0.00	3,383.70
ZIFI CV 50 DRY SYRUP 30 ML	30049087	DN	014D027	FDC-BADDI	04.2024	09.2025	12.00	28.000	0	119.75	85.54	76.98	0.00	2,155.44
ZIFI CV 50 DRY SYRUP 30 ML	30049087	DN	014E068	FDC-BADDI	05.2024	10.2025	12.00	22.000	0	119.75	85.54	76.98	0.00	1,693.56
PEPCIA-D CAPSULES 15C	30049039	DN	404D005	INVENTIA-I	04.2024	03.2026	12.00	100.000	0	99.00	70.71	57.28	-10.00	5,728.00
ZIGLIM M1 TABLETS IP 15T	30049099	DN	404E002	INVENTIA-I	05.2024	10.2026	12.00	100.000	0	69.70	49.79	44.81	0.00	4,481.00
ZIGLIM M2 TABLETS IP 15T	30049099	DN	404E001	INVENTIA-I	05.2024	10.2026	12.00	350.000	0	115.50	82.50	74.25	0.00	25,987.50
ZIGLIM PLUS 2 TABLETS 10T	30049099	DN	054B035	FDC LIMITED -I GOA	02.2024	01.2026	12.00	150.000	0	93.15	66.54	59.88	0.00	8,982.00
ZILOS 50 TABLETS 10T	30049073	DS	074A028	FDC LIMITED -III GOA	01.2024	12.2025	12.00	20.000	0	44.00	31.43	28.29	0.00	565.80
ZILOS-H TABLETS 10T	30049079	DN	053L007	FDC LIMITED -I GOA	12.2023	11.2025	12.00	20.000	0	66.55	47.54	42.78	0.00	855.60
ZIRAM 5 TABLETS 10T	30049071	DS	053L017	FDC LIMITED -I GOA	12.2023	05.2025	12.00	20.000	0	63.90	45.64	41.08	0.00	821.60
ZIVAST F TABLETS IP 10T	30049099	DN	054D002	FDC LIMITED -I GOA	04.2024	03.2026	12.00	10.000	0	103.40	73.86	66.47	0.00	664.70

Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport

DS - Drug Scheduled

DN - Drug Non-Scheduled

F - Food

WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act,1940

BF - Baby Food

AM - Ayurvedic Medicine

C - Cosmetic

We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 09AAACF0253H1ZY Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above.

For FDC Limited

AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP, PTS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY

DETAILS OF CONSIGNEE (SHIPPED TO): PRAKASH MEDICAL STORE BEHIND OF NEW PRAKASH MEDI.STORE STATION ROAD DIBIYAPUR-206244

Authorized Signatory/Competent Person

GSTIN No.: 09AIXPP6604L1ZD STATE & STATE CODE: Uttar Pradesh - 09

REGD. OFFICE:B-8,MIDC, WALUJ, AURANGABAD-431136

CIN NO-LC24239MH1940PLC003176

PAN NO : AAACF0253H



FDC Limited

Principle Place of Business : FDC LTD. GHAZIABAD, KHASRA NO.478M,
VILLAGE - DARGHAL, DELHI MERUT ROAD, (NH-58), NEAR BHATTA NEAR

Tax Invoice

NAME : FDC LTD. LUCKNOW - II : E - 46, E - 47, PHASE - II, KANPUR ROAD, : : : : LUCKNOW-226012 D.L. 20B : UP3220B000959 D.L. 21B : UP3221B000953 FSSAI : 1271705000016 PAN NO : AIXPP6604L NAME OF STATE & CODE : Uttar Pradesh - 09 GSTIN : 09AAACF0253H1ZY	DETAILS OF RECEIVER (BILLED TO) : PRAKASH MEDICAL STORE ADDRESS : BEHIND OF NEW PRAKASH MEDI.STORE STATION ROAD, DIBIYAPUR-206244 D.L. 20B : UP7920B000323 D.L. 21B : UP7921B000323 FSSAI NO : 1271705000016 PAN NO : AIXPP6604L NAME OF STATE & CODE: Uttar Pradesh - 09 GSTIN NO : 09AIXPP6604L1ZD	GST INVOICE No : UP0901016063 INVOICE DT. : 06.08.2024 CUSTOMER PO : OP000247 PO DATE : 05.08.2024 DELIVERY NO : 5101187205 CARRIER NAME : Bobby Golden Transport VEHICLE NO. : UP32EN7135 DESTINATION : DIBIYAPUR LR NO : NO. OF BOXES : 50 E-Way Bill No. 421466905188	Doc. No. : 9120042986 DUE DATE : 27.08.2024 LR DATE : 06.08.2024 GROSS WT : 628.657 Kg E-Way Bill No. Date : 06.08.2024
--	---	--	---

PRODUCT NAME	HSN/SAC Code	CAT	BATCH	MFG.NAME	MFG.DT	EXP.DT	GST Rate (%)	BILLED QTY	FREE QTY	MRP	PTR	RATE	DISC%	NET VALUE
COTARYL CREAM 75 GM	30049099	DN	304E005	BRASSICA	05.2024	04.2026	12.00	24.000	0	145.00	103.57	93.21	0.00	2,237.04
MYCODERM DUSTING POWDER 150 GM	30049099	DN	424E051	KHUSHBOO	05.2024	10.2026	12.00	60.000	0	140.35	100.25	75.19	-16.67	4,511.40
MYCODERM-C DUSTING POWDER 100 GM	30049029	DN	424E087	KHUSHBOO	05.2024	04.2027	12.00	60.000	0	130.65	93.32	75.59	-10.00	4,535.40
OCUVIR 400 DT 5T	30049099	DS	074C021	FDC LIMITED -III GOA	03.2024	02.2026	12.00	25.000	0	76.49	54.64	49.17	0.00	1,229.25
ZEFU 250 TABLETS 10T	30042019	DN	014C028	FDC-BADDI	03.2024	02.2026	12.00	20.000	0	218.90	156.36	126.65	-10.00	2,533.00
* Additional Special Discount														360.00-
TAX %	Taxable Value	CGST	SGST/UTGST	IGST	Total Tax Amt.								Total Goods Value	204,312.87

Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport	DS - Drug Scheduled	DN - Drug Non-Scheduled	F - Food
WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act,1940	BF - Baby Food	AM - Ayurvedic Medicine	C - Cosmetic
We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 09AAACF0253H1ZY Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above .	For FDC Limited		
AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP,PTS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY			
DETAILS OF CONSIGNEE (SHIPPED TO): PRAKASH MEDICAL STORE BEHIND OF NEW PRAKASH MEDI.STORE STATION ROAD DIBIYAPUR-206244 GSTIN No.: 09AIXPP6604L1ZD STATE & STATE CODE: Uttar Pradesh - 09	Authorized Signatory/Competent Person		
REGD. OFFICE:B-8,MIDC, WALUJ, AURANGABAD-431136	CIN NO-LC24239MH1940PLC003176	PAN NO : AAACF0253H	

**FDC Limited**

Principle Place of Business : FDC LTD. GHAZIABAD, KHASRA NO.478M,
VILLAGE - DARGHAL, DELHI MERUT ROAD, (NH-58), NEAR BHATTA NEAR

Tax Invoice

NAME : FDC LTD. LUCKNOW - II : E - 46, E - 47, PHASE - II, KANPUR ROAD, : : : : LUCKNOW-226012 D.L. 20B : UP3220B000959 D.L. 21B : UP3221B000953 FSSAI : 1271705000016 PAN NO : AIXPP6604L NAME OF STATE & CODE : Uttar Pradesh - 09 GSTIN : 09AAACF0253H1ZY	DETAILS OF RECEIVER (BILLED TO) : PRAKASH MEDICAL STORE ADDRESS : BEHIND OF NEW PRAKASH MEDI.STORE STATION ROAD, DIBIYAPUR-206244 D.L. 20B : UP7920B000323 D.L. 21B : UP7921B000323 FSSAI NO : 1271705000016 PAN NO : AIXPP6604L NAME OF STATE & CODE: Uttar Pradesh - 09 GSTIN NO : 09AIXPP6604L1ZD	GST INVOICE No : UP0901016063 Doc. No. : 9120042986 INVOICE DT. : 06.08.2024 DUE DATE : 27.08.2024 CUSTOMER PO : OP000247 PO DATE : 05.08.2024 DELIVERY NO : 5101187205 CARRIER NAME : Bobby Golden Transport VEHICLE NO. : UP32EN7135 DESTINATION : DIBIYAPUR LR NO : LR DATE : 06.08.2024 NO. OF BOXES : 50 GROSS WT : 628.657 Kg E-Way Bill No. 421466905188 E-Way Bill No. Date : 06.08.2024
--	---	--

12.00	178,911.69	10,734.75	10,734.75	0.00	21,469.50		CGST	13,020.87
18.00	25,401.18	2,286.12	2,286.12	0.00	4,572.24		SGST/UTGST	13,020.87
							IGST	0.00
							TCS @ 0.1%	201.40
							Total Invoice Value	230,556.01
							Credit Amount	0.00
							Debit Amount	0.00
							Round Off	0.01-

Total	204,312.87	13,020.87	13,020.87	0.00	26,041.74		Total Amount Due	230,556.00
-------	------------	-----------	-----------	------	-----------	--	------------------	------------

TAX SUBJECT TO REVERSE CHARGE

YES

NO

Total Tax Amount : Twenty Six Thousand Forty One Rupees Seventy Four Paise

Total Invoice Amount : Two Lakh Thirty Thousand Five Hundred Fifty Six Rupees

Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport

DS - Drug Scheduled

DN - Drug Non-Scheduled

F - Food

WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act, 1940

BF - Baby Food

AM - Ayurvedic Medicine

C - Cosmetic

We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 09AAACF0253H1ZY Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above.

AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP, PTS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY

DETAILS OF CONSIGNEE (SHIPPED TO): PRAKASH MEDICAL STORE BEHIND OF NEW PRAKASH MEDI.STORE STATION ROAD DIBIYAPUR-206244

Authorized Signatory/Competent Person

GSTIN No.: 09AIXPP6604L1ZD STATE & STATE CODE: Uttar Pradesh - 09

REGD. OFFICE:B-8,MIDC, WALUJ, AURANGABAD-431136

CIN NO-LC24239MH1940PLC003176

PAN NO : AAACF0253H

**FDC Limited**

Principle Place of Business : FDC LTD. GHAZIABAD, KHASRA NO.478M,
VILLAGE - DARGHAL, DELHI MERUT ROAD, (NH-58), NEAR BHATTA NEAR

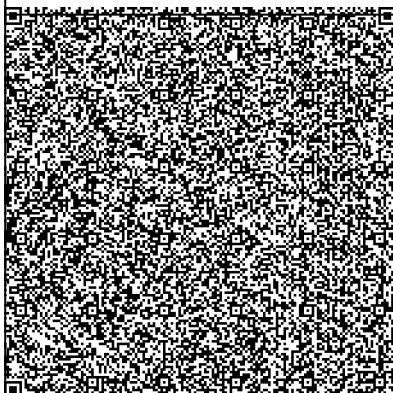
Tax Invoice

NAME : FDC LTD. LUCKNOW - II : E - 46, E - 47, PHASE - II, KANPUR ROAD, : : : : LUCKNOW-226012 D.L. 20B : UP3220B000959 D.L. 21B : UP3221B000953 FSSAI : 12718066000680 NAME OF STATE & CODE : Uttar Pradesh - 09 GSTIN : 09AAACF0253H1ZY	DETAILS OF RECEIVER (BILLED TO) : PRAKASH MEDICAL STORE ADDRESS : BEHIND OF NEW PRAKASH MEDI.STORE STATION ROAD, DIBIYAPUR-206244 D.L. 20B : UP7920B000323 D.L. 21B : UP7921B000323 FSSAI NO : 1271705000016 PAN NO : AIXPP6604L NAME OF STATE & CODE: Uttar Pradesh - 09 GSTIN NO : 09AIXPP6604L1ZD	GST INVOICE No : UP0901016063 INVOICE DT. : 06.08.2024 CUSTOMER PO : OP000247 PO DATE : 05.08.2024 DELIVERY NO : 5101187205 CARRIER NAME : Bobby Golden Transport VEHICLE NO. : UP32EN7135 DESTINATION : DIBIYAPUR LR NO : NO. OF BOXES : 50 E-Way Bill No. 421466905188	Doc. No. : 9120042986 DUE DATE : 27.08.2024 LR DATE : 06.08.2024 GROSS WT : 628.657 Kg E-Way Bill No. Date : 06.08.2024
---	---	--	---

* Special Discount : Rs.

* Special Discount on Enerzal RTD / PET : Rs.360.00

IRN NO :6c9e8dae23c2a350778101efeb5685f1c46b37f9c34b6be669e8b4b16761e381



Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport

DS - Drug Scheduled

DN - Drug Non-Scheduled

F - Food

WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act,1940

BF - Baby Food

AM - Ayurvedic Medicine

C - Cosmetic

We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 09AAACF0253H1ZY Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above .

AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP, PTS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY

DETAILS OF CONSIGNEE (SHIPPED TO): PRAKASH MEDICAL STORE BEHIND OF NEW PRAKASH MEDI.STORE STATION ROAD DIBIYAPUR-206244

GSTIN No.: 09AIXPP6604L1ZD STATE & STATE CODE: Uttar Pradesh - 09

For FDC Limited

Authorized Signatory/Competent Person

REGD. OFFICE:B-8,MIDC, WALUJ, AURANGABAD-431136

CIN NO-LC24239MH1940PLC003176

PAN NO : AAACF0253H