

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

SAMBARI ENTERPRISE[GA0002]

GAJANAN OPP LITTLE,S PRIMARY SCHOOL,MURINDA ROAD,
FATORDA,GOA
Pin :403602,, Mob : 8548521456
E-mail: sambarienterprisesgoa@gmail.com

DL No: 20B-SGO-6239 ,21B-SGO-6241

, PAN No:AACFS8861P

, FSSAI No:1.06E+13

GSTIN:30AACFS8861P1ZP State Code: 30 State: GOA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5944

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : DECCAN QUEEN-GOA

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Thousand One Hundred Twenty Three Rupees only

Message:

Remarks: QPSASPGEL202210, QPSASPGEL202211

| | | |
|-----------------|---|---------|
| Total | : | 1123.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 1123.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 1123.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

COSME MATIAS MENEZES PVT.LTD[GA0005]

VINAYAK PLAZA COOP HOUSING SOCIETY,SHOP NO 15,16,17,18,19 PHARMA
DIVISION
VIDHYANAGAR , AQUEM , MARGAO GOA,MARGAO
Pin :403601,, Ph No : 7020062719, Mob : 9881101221
E-mail: prosperousemenezes@gmail.com
DL No: 20B-6378 ,20B-6379
, PAN No:AAACC8547R
, FSSAI No:1.06E+13

GSTIN:30AAACC8547R1ZA State Code: 30 State: GOA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5945

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : DECCAN QUEEN-GOA

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Three Hundred Eighty Two Rupees only

Message:

Remarks: QPSASPGEL202210

| | | |
|------------------------|---|---------------|
| Total | : | 382.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 382.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 382.00 |

Terms and Conditions

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For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

RAIKAR DISTRIBUTORS[GA0006]

ALMIRA APTS, ERASMO CARVALHO STREET,BEHIND SALGAVKAR CHEMBERS
MARGAO, GOA,SALCETE
Pin :403601,, Ph No : 2732741, Mob : 9422446679
E-mail: raikard@hotmail.com

DL No: 20B-GA-SGO-6181 ,21B-GA-SGO-6182

, PAN No:AAEFR8930J

, FSSAI No:2.06E+13

GSTIN:30AAEFR8930J1Z6 State Code: 30 State: GOA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5946

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : DECCAN QUEEN-GOA

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Four Hundred Twenty Seven Rupees only

Message:

Remarks: QPSASPGEL202210

| | | |
|------------------------|---|---------------|
| Total | : | 427.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 427.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 427.00 |

Terms and Conditions

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For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

DROGARIA SALCETE[GA0007]

1ST FLOOR, SALCHET HOUSE,,NEAR CHINMAY MISSION ASHRAM
MARGAO, GOA,MARGAO
Pin :403601,, Ph No : 0832-6752811, Mob : 9823900144
E-mail: d.salcte@gmail.com

DL No: GA-SGO-6129 ,GA-SGO-6131

, PAN No:AAAFD8377M

, FSSAI No:1.06E+13

GSTIN:30AAAFD8377M1Z9 State Code: 30 State: GOA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5947

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : DECCAN QUEEN-GOA

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: One Thousand Thirty Eight Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202210,QPSASPGEL202211

| | | |
|------------------------|---|----------------|
| Total | : | 1038.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 1038.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 1038.00 |

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For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

G.N. AGENCIES[GA0008]

1ST FLOOR SHIV SAGAR APARTMENTS,NR. MARUTI TEMPLE
NEAR MAPUSA,BARDEZ (MAPUSA)
Pin :403507,, Mob : 8600993789
E-mail: gn_2020@rediffmail.com

DL No: 20B-7822 ,21B-7824

, PAN No:ABOPN8785G

, FSSAI No:2.06E+13

GSTIN:30ABOPN8785G1Z7 State Code: 30 State: GOA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5948

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : DECCAN QUEEN-GOA

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Nine Hundred Ninety Four Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202208,QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 994.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 994.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 994.00 |

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For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPC0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

VISION HEALTHCARE HOLDINGS[GA0012]

H NO- 3/131/25, DULER ROAD,BARDEZ...
MAPUSA, GOA,MAPUSA
Pin :403507,, Ph No : 8322951188, Mob : 8080195705
E-mail: visionhealthcareholidays@gmail.com

DL No: GA-NGO-8981 ,GA-NGO-8982

, PAN No:AATFV1441M

, FSSAI No:10623001000105

GSTIN:30AATFV1441M1ZX State Code: 30 State: GOA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5949

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : DECCAN QUEEN-GOA

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Two Thousand Twenty One Rupees only

Message:

Remarks: QPSASPGEL202210, QPSASPGEL202211

| | | |
|------------------------|---|----------------|
| Total | : | 2021.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 2021.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 2021.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

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For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302,, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

AMAN AGENCIES[MH0063]

SHP NO.33,34,35 SANMAN PRESTIGE,SANMAN PRESTIGE
STATION ROAD,NANDED
Pin :431602,, Ph No : 241565, Mob : 9763838353
E-mail: amanagencies28@gmail.com

DL No: 20B-29279 ,21B-29280

, PAN No:AAPFA5581R

, FSSAI No:2.15E+13

GSTIN:27AAPFA5581R1ZI State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5950

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Four Hundred Seventy Two Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202208

| | | |
|------------------------|---|---------------|
| Total | : | 472.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 472.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 472.00 |

Terms and Conditions

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For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

GANDHI AGENCIES[MH0070]

SHOP NO-1, UNDER GROUND FLOOR, CTSNO.387,MILKAT NO.2/7, ICON
BUILDING BELOW SIYAR
MAIN ROAD, SAVARKAR CHOWK, OSMANABAD,OSMANABAD
Pin :413501,, Ph No : 02472-222723, Mob : 9823058825
E-mail: gandhi.agencies@gmail.com
DL No: 20B-474960 ,21B-474962
, PAN No:AICPG0552H
, FSSAI No:1.15E+13

GSTIN:27AICPG0552H1ZN State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5951

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: One Thousand One Hundred Sixteen Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202208, QPSASPGEL202211

| | | |
|-----------------|---|---------|
| Total | : | 1116.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 1116.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 1116.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

PRIYA AGENCIES[MH0071]

1-6-711, GROUND FLOOR,BEHIND DR VAIDYA HOSPITAL,
JALNA ROAD,,BEED
Pin :431122,, Mob : 9552595595
E-mail: dineshrm412@gmail.com

DL No: 20B-345788 ,21B-345789

, PAN No:ABRPM8659F

, FSSAI No:1.15E+13

GSTIN:27ABRPM8659F1ZX State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5952

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: One Thousand Five Hundred Forty Three Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202208,QPSASPGEL202209,QPSASPGEL202211

| | | |
|------------------------|---|----------------|
| Total | : | 1543.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 1543.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 1543.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

BAJAJ MEDICAL STORES[MH0072]

HOUSE NO 7-34, SHOP NO- 1 TO 7,GROUND FLOOR,
GURUWAR PETH,AMBAJOGAI
Pin :431517,, Ph No : 9.52E+11, Mob : 8275004636
E-mail: bajajmediamba@gmail.com

DL No: 20B-302564 ,21B-302566

, PAN No:AADFB7349A

, FSSAI No:1.15E+13

GSTIN:27AADFB7349A1ZQ State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5953

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Two Thousand One Hundred Ten Rupees only

Message:

Remarks: QPSASPGEL202208,QPSASPGEL202209,QPSASPGEL202210,QPSASPGEL202211

| | | |
|------------------------|---|----------------|
| Total | : | 2110.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 2110.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 2110.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPC0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

BAFNA MEDICO[MH0073]

AHMEDNAGAR,GUJALWADI

GUJALWADI,SANGAMNER

Pin :422605,, Ph No : 2425225250, Mob : 8657929882

E-mail: bafnamedico123@gmail.com

DL No: 20B-27519 ,21B-27520

, PAN No:AAVPB3649K

, FSSAI No:1.15E+13

GSTIN:27AAVPB3649K1Z7 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5954

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : ARCO EXPRESS

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Thousand One Hundred Sixty Nine Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202208,QPSASPGEL202211

| | | |
|------------------------|---|----------------|
| Total | : | 1169.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 1169.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 1169.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

BARROS ENTERPRISES PRIVATE LIMITED[GA0011]

1--8 BLOCK-I SATT ADHAR ARCADE,NEAR PEDDEM SPORTS COMPLEX
PEDDEM. MAPUSA. GOA,GOA
Pin :403507,, Ph No : 8669966206, Mob : 8669966207
E-mail: admin@barrosent.com

DL No: GA-NGO-6183 ,GA-NGO-6185

, PAN No:AAICB6366P

, FSSAI No:1.06E+13

GSTIN:30AAICB6366P1ZA State Code: 30 State: GOA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5955

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : DECCAN QUEEN-GOA

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Three Thousand Four Hundred Five Rupees only

Message:

Remarks: QPSASPGEL202207 / 08 / 09 / 10 / 11

| | | |
|------------------------|---|----------------|
| Total | : | 3405.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 3405.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 3405.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

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We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

GAJANAN PHARMA[MH0086]

C.S.NO.61/3, GALA NO-2,GROUND FLOOR, GAYATRI BUILDING
SHIVAJI NAGAR,MIRAJ
Pin :416410,, Ph No : 2332221771, Mob : 7020700846
E-mail: gajananpharma4581@gmail.com

DL No: 20B-150594 ,21B-150595

, PAN No:AAEFG1520B

, FSSAI No:2.15E+13

GSTIN:27AAEFG1520B1Z5 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5956

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : ANUPAM TRANSPORT CORPORATION

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Hundred Thirty Four Rupees only

Message:

Remarks: QPSASPGEL202207

| | | |
|------------------------|---|---------------|
| Total | : | 134.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 134.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 134.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPC0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

KAMAL AGENCIES[MH0089]

24,STADIUM COMPLEX,,STATION ROAD

PARABHANI,PARBHANI

Pin :431401,, Ph No : 223943, Mob : 9422876943

E-mail: kamalagenciespbn@gmail.com

DL No: 20B-365081 ,21B-365082

, PAN No:AAGFK8253M

, FSSAI No:2.15E+13

GSTIN:27AAGFK8253M1ZS State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5957

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Hundred Fifty Two Rupees only

Message:

Remarks: QPSASPGEL202207

| | | |
|------------------------|---|---------------|
| Total | : | 152.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 152.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 152.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

KONKAN DISTRIBUTORS[MH0090]

668,KOKANVILLA,BKG ROAD, WAGADE,
KANKAVALI, SINDHUDURG,KANKAVALI
Pin :416602,, Mob : 9422434554
E-mail: konkanv@gmail.com

DL No: 20B-364758 ,21B-364759

, PAN No:ABDPG6733E

, FSSAI No:2.15E+13

GSTIN:27ABDPG6733E1ZW State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5958

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : SATKAR MOTAR ROADWAYS

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: Two Thousand Eight Hundred Fifty Seven Rupees only

Message:

Remarks: QPSASPGEL202207 / 08/09/10/11

| | | |
|------------------------|---|----------------|
| Total | : | 2857.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 2857.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 2857.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPCP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

PAREKH MEDICAL STORES[MH0094]

C.S.NO- 11081, NEAR KABADE HOSPITAL,ASHIRWAD BUILDING, GROUD FLOOR
NEAR SANGLI,MIRAJ
Pin :416416,, Ph No : 0233-2376820, Mob : 7030821001
E-mail: parekhmedicalstore@gmail.com

DL No: 20B-318277 ,20B-318276

, PAN No:AAKFP9023A

GSTIN:27AAKFP9023A1ZE State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5959

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : ANUPAM TRANSPORT CORPORATION

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Hundred Forty Rupees only

Message:

Remarks: QPSASPGEL202207

| | | |
|------------------------|---|---------------|
| Total | : | 140.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 140.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 140.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

POPHALE MEDICALS[MH0095]

895/97, PARASNATH LANE,,SANGAMNER
SANGAMNER,SANGAMNER
Pin :422605,, Ph No : 02425-225332, Mob : 9422232500
E-mail: pm225332@gmail.com

DL No: 20B-167662 ,21B-167664

, PAN No:AAGFP7765F

, FSSAI No:1.15E+13

GSTIN:27AAGFP7765F1ZV State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5960

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : D.R. LOGISTIC

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Hundred Ninety Eight Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202210

| | | |
|------------------------|---|---------------|
| Total | : | 198.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 198.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 198.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

RAJYOG DISTRIBUTORS[MH0098]

H NO-22-312,NARAYAN NAGAR
NARAYAN NAGAR,HINGOLI
Pin :431513,, Mob : 9922911529
E-mail: rajyogdistributor@gmail.com

DL No: 20B-273198 ,21B-273200

, PAN No:AAOFR2119M

, FSSAI No:2.15E+13

GSTIN:27AAOFR2119M1ZS State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5961

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: Two Hundred Forty Five Rupees only

Message:

Remarks: QPSASPGEL202208, QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 245.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 245.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 245.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

RAM AGENCY[MH0099]

1-19-37 NR NARAYAN MANDIR,R.P ROAD
NAR NARAYAN MANDIR,,JALNA
Pin :431203,, Ph No : 2482230548, Mob : 8379999789
E-mail: ramagency89@gmail.com

DL No: 20B-362338 ,21B-362339

, PAN No:AVCPB1814E

, FSSAI No:2.15E+13

GSTIN:27AVCPB1814E1Z9 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5962

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Two Hundred Thirteen Rupees only

Message:

Remarks: QPSASPGEL202207

| | | |
|------------------------|---|---------------|
| Total | : | 213.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 213.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 213.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPC0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

VENKATESH MEDICALS[MH0105]

HOUSE NO-2-11-295, SHOP NO 1 & 2,OPP SIDDI VINAYAK SANKUL, DP ROAD,
BEHIND VAIDYANATH BANK,BEED
Pin :431122,, Mob : 9403196164
E-mail: venkateshbeed@gmail.com

DL No: 20B-76655 ,21B-76656

, PAN No:AAJFV5939N

, FSSAI No:1.15E+13

GSTIN:27AAJFV5939N1Z9 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5963

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Two Hundred Fifty Seven Rupees only

Message:

Remarks: QPSASPGEL202208, QPSASPGEL202210

| | | |
|------------------------|---|---------------|
| Total | : | 257.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 257.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 257.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

SHANTI ENTERPRISES[MH0107]

2323E/3,GROUND FLOOR,,SUSHILA APARTMENT, SUBHASH ROAD
VARCHI ALI,RATNAGIRI,RATNAGIRI
Pin :415612,, Ph No : 9422423809, Mob : 9403522606
E-mail: shantientratnagiri@gmail.com

DL No: 20B-286347 ,20B-286348

, PAN No:AATFS7740Q

, FSSAI No:1.15E+13

GSTIN:27AATFS7740Q1Z1 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5964

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport :-

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Two Thousand Eighty Four Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202208,QPSASPGEL202209,QPSASPGEL202210

| | | |
|------------------------|---|----------------|
| Total | : | 2084.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 2084.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 2084.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPC0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

MALU MEDICO[MH0109]

BIYANI HOUSE, C.S.NO -11284-20-24,29 ANNA SATGONDDA PATIL
NAGAR, MIRAJ, SANGLI,MIRAJ
Pin :416416,, Ph No : 0233-2332490, Mob : 9923294024
E-mail: malumedico@gmail.com

DL No: 20B-MH-SAN-191033 ,21B-MH-SAN-191034

, PAN No:AALFM8839L

, FSSAI No:9923294024

GSTIN:27AALFM8839L1ZF State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5965

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : ANUPAM TRANSPORT CORPORATION

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Four Hundred Eighteen Rupees only

Message:

Remarks: QPSASPGEL202208, QPSASPGEL202209

| | | |
|------------------------|---|---------------|
| Total | : | 418.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 418.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 418.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

CHAPSI SALES DEPOT[MH0116]

SANMAN ENCLAVE SHOP NO-1,2,3,AMBAMATA ROAD
NEAR VARDHAMAN GARDEN,LATUR
Pin :413512,, Ph No : 23820245626, Mob : 9823042548
E-mail: chapsilatur@gmail.com

DL No: 20B-318212 ,21B-318213

, PAN No:AABFC6072B

, FSSAI No:2.15E+13

GSTIN:27AABFC6072B1ZV State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5966

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: One Hundred Twenty Three Rupees only

Message:

Remarks: QPSASPGEL202207

| | | |
|------------------------|---|---------------|
| Total | : | 123.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 123.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 123.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPCP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

AMIT DISTRIBUTORS[MH0117]

NALEGAOKAR COMPLEX, 1ST FLOOR,SAMATA NAGAR,
USMANABAD,USMANABAD
Pin :413501,, Ph No : 2472228105, Mob : 9423574674
E-mail: amitdist@gmail.com

DL No: 20B-197764 ,21B-197765

, PAN No:AAPPB9634C

, FSSAI No:2.15E+13

GSTIN:27AAPPB9634C1ZP State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5967

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Three Hundred Twelve Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202209

| | | |
|------------------------|---|---------------|
| Total | : | 312.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 312.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 312.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

ASHWIN MEDICAL STORES[MH0118]

39, GHANDHI MARKET,,OPP BUS STAND
OPP BUS STAND,LATUR
Pin :413512,, Ph No : 2382-244650, Mob : 9422071874
E-mail: ritsi1713@yahoo.co.in

DL No: 20B-MH-LAT-236858 ,21B-MH-LAT-236859

, PAN No:AHKPS3866K

, FSSAI No:2.15E+13

GSTIN:27AHKPS3866K1ZK State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5968

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Two Hundred Five Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202210, QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 205.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 205.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 205.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

MANMAD MEDICAL AGENCIES[MH0133]

SURVEY NO,76,PLOT NO.29&30,,OPP INDIRA COLONY
F.C.I.ROAD,MANMAD
Pin :423104,, Ph No : 2591225149, Mob : 9823713149
E-mail: manmad.mesical.agencies@gmail.com

DL No: MH-NZ2-24204 ,MH-NZ2-24205

, PAN No:ABAPB5786F

, FSSAI No:2.15E+13

GSTIN:27ABAPB5786F1ZR State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5969

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : D.R. LOGISTIC

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Hundred Ninety Rupees only

Message:

Remarks: QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 190.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 190.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 190.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPCP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

MAHESH MEDICAL STORES[MH0155]

GANDHI MARKET,SHOP NO 55
NEAR LATUR,LATUR
Pin :413512,, Mob : 9665904095
E-mail: maheshmedical55@gmail.com

DL No: 20B-361363 ,21B-361364

, PAN No:AZPPG1928D

, FSSAI No:2.15E+13

GSTIN:27AZPPG1928D1ZE State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5970

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Four Hundred Sixteen Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202210,QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 416.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 416.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 416.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

KOTALWAR AGENCIES[MH0158]

ARYA SAMAJ SHOPPING COMPLEX,,SHOP NO 1 & 2, BEHIND GANDHI MARKET
NEAR MAIN POST OFFICE, LATUR,LATUR
Pin :413512,, Ph No : 254194, Mob : 8421338110
E-mail: kotalwaragencies@gmail.com

DL No: 20B-249545 ,21B-249546

, PAN No:ABAPK9623Q

, FSSAI No:2.15E+13

GSTIN:27ABAPK9623Q1Z3 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5971

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Hundred Eighty Seven Rupees only

Message:

Remarks: QPSASPGEL202208

| | | |
|------------------------|---|---------------|
| Total | : | 187.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 187.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 187.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

BRIDGE MEDISALES PVT. LTD[MH0163]

1065A,GRND FLR,LAPRASRY HOSPITAL,NEAR PATWADHAN NAGAR
SHIRGAON,,RATNAGIRI
Pin :415612,, Ph No : 9075010931, Mob : 9075010931
E-mail: bridgemedisales@gmail.com

DL No: MH-RAT-390580 ,MH-RAT-390581

, PAN No:AABCB6479L

, FSSAI No:1.15E+13

GSTIN:27AABCB6479L1Z6 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5972

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : SATKAR MOTAR ROADWAYS

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Eight Hundred Seventy One Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202209,QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 871.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 871.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 871.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

INPHARMA SERVICES[MH0170]

SATERI PRASAD COMPLEX,,COLLEGE ROAD, NEAR B.P PETROL PUMP
DIST SINDHUDURG,KUDAL
Pin :416520,, Ph No : 02362-221306, Mob : 7219124365
E-mail: kesariinpharma@gmail.com

DL No: 20B-240853 ,20B-240855

, PAN No:AHKPK3121H

, FSSAI No:2.15E+13

GSTIN:27AHKPK3121H1ZJ State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5973

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : SATKAR MOTAR ROADWAYS

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Six Hundred Forty Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202209

| | | |
|------------------------|---|---------------|
| Total | : | 640.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 640.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 640.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

SAHAR AGENCIES[MH0666]

GR FL SHOP NO. 2,MALMATT NO 5-1/76, LOYA NIWAS
NADED BIDAR ROAD SHIVNAGAR, BHAJI MARKET,LATUR
Pin :413517,, Ph No : 9922808739, Mob : 9922808739
E-mail: wasimoddinsalim.kazi@channelitix.com

DL No: 20B/346246 ,21B/346247

, PAN No:GHXPS1525L

, FSSAI No:21523049001220

GSTIN:27GHXPS1525L1ZF State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5974

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Hundred Seventy Nine Rupees only

Message:

Remarks: QPSASPGEL202210,QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 179.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 179.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 179.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

DEEPAK MEDICAL STORES[MH0174]

OPP. PEDA-HANUMAN,,STATION ROAD,
PARBHANI,PARBHANI
Pin :431401,, Ph No : 9404872900, Mob : 8308886668
E-mail: deepakms_pbn@rediffmail.com

DL No: 20B/219/37/2001 ,21B/220/37/2001

, PAN No:AAEFD5519K

, FSSAI No:2.15E+13

GSTIN:27AAEFD5519K1ZA State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5975

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Hundred Thirty Five Rupees only

Message:

Remarks: QPSASPGEL202208

| | | |
|------------------------|---|---------------|
| Total | : | 135.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 135.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 135.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

KARWA AGENCIES(SANGAMNER)[MH0182]

DWARKA BEHIND S.T STAND,BEHIND S T STAND
SANGAMNER,SANGAMNER
Pin :422605,, Ph No : 2425225996, Mob : 9422762700
E-mail: karwa.agencies@gmail.com

DL No: 20B-375701 ,21B-375702

, PAN No:ABIPK4432F

, FSSAI No:1.15E+13

GSTIN:27ABIPK4432F1ZT State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5976

Dated : 19-10-2023

LR No. :

LR Date : 19-10-2023

Transport : D.R. LOGISTIC

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Thousand Three Hundred Thirty Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202209,QPSASPGEL202210

| | | |
|------------------------|---|----------------|
| Total | : | 1330.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 1330.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 1330.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

JAWAHAR AGENCIES[MH0183]

MAIN ROAD,,NEAR POLICE STATION
KOPARGOAN, DIST - AHMEDNAGAR,KOPARGAON
Pin :423601,, Mob : 9822085654
E-mail: jawaharagencies80@gmail.com

DL No: 20B-361738 ,21B-361739

, PAN No:AADEFJ2033R

, FSSAI No:1.15E+13

GSTIN: 27AADFJ2033R1Z4 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5977

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : D.R. LOGISTIC

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Three Hundred Ninety One Rupees only

Message:

Remarks: QPSASPGEL202210

| | | |
|------------------------|---|---------------|
| Total | : | 391.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 391.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 391.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPC0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

KARWA AGENCIES[MH0185]

1-34-4/1 NEAR SHRI RAM MANDIR,,R.P. ROAD
JALNA,JALNA
Pin :431203,, Ph No : 2482231619, Mob : 9422906323
E-mail: karwaagency.jalna@gmail.com

DL No: 20B-JLN-358058 ,21B-JLN-358061

, PAN No:ABPPK6378P

, FSSAI No:1.15E+13

GSTIN:27ABPPK6378P1ZK State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5978

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Hundred Forty Four Rupees only

Message:

Remarks: QPSASPGEL202210

| | | |
|------------------------|---|---------------|
| Total | : | 144.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 144.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 144.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

VIJAYA TRADERS[MH0187]

SANMAN PRESTIGE SHOP NO-14,15,16,OPP. HOTEL RAMKRISHNA
NEAR ZILLA PARISHAD,NANDED
Pin :431604,, Ph No : 2462234528, Mob : 9960409300
E-mail: vijaya.traders.nanded@gmail.com

DL No: 20B-368566 ,20B-368568

, PAN No:AAMFM3567A

, FSSAI No:2.15E+13

GSTIN:27AAMFM3567A1ZA State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5979

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Eight Hundred Six Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202208,QPSASPGEL202210

| | | |
|------------------------|---|---------------|
| Total | : | 806.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 806.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 806.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPCP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

WATTAMWAR DISTRIBUTORS[MH0190]

SHOP NO 2, HOUSE NO 291,WARD NO 34, GAVAHANE ROAD,
NARAYAN CHAWL CORNER,PARBHANI
Pin :431401,, Ph No : 02452-220137, Mob : 9175493222
E-mail: wdistributorspbn@gmail.com

DL No: 20B-253855 ,20B-253856

, PAN No:AAAPW9083H

, FSSAI No:2.15E+13

GSTIN:27AAAPW9083H1Z6 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5980

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport :-

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Fifty Eight Rupees only

Message:

Remarks: QPSASPGEL202207

| | | |
|------------------------|---|--------------|
| Total | : | 58.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 58.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 58.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

EMPIRE GENERAL AGENCIES[MH0198]

KULSWAMINI NIVAS SHOP NO 2,,SECOND FLOOR
NEAR RAMSETU BRIDGE VAZIRABAD,NANDED
Pin :431601,, Ph No : 2462244558, Mob : 9404067499
E-mail: empire.year2012@gmail.com

DL No: 20B-MH-NAN-309506 ,21B-MH-NAN-309507

, PAN No:AAEFE0232E

, FSSAI No:2.15E+13

GSTIN: 27AAEFE0232E1Z2 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5981

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Thousand Three Hundred Twelve Rupees only

Message:

Remarks: QPSASPGEL202207/08/09/10/11

| | | |
|------------------------|---|----------------|
| Total | : | 1312.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 1312.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 1312.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPCP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

OM TRADERS[MH0203]

9 , OM ,1ST FLOOR,,1ST FLOOR
MARKET YARD,,NILANGA
Pin :413521,, Mob : 8421198499
E-mail: omtraders546@gmail.com

DL No: 20B-333792 ,21B-333793

, PAN No:AAAFO5526F

, FSSAI No:2.15E+13

GSTIN:27AAAF05526F1ZF State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5982

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport :-

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: Four Hundred Four Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202208, QPSASPGEL202209, QPSASPGEL202211

| | | |
|-----------------|---|--------|
| Total | : | 404.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 404.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 404.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

RAJMANE MEDICAL STORES[MH0207]

HOME NO - 2/861, SHOP NO.1,DHOKI ROAD, KALAMB,NEAR ICICI BANK
OSMANABAD,KALLAM
Pin :413507,, Ph No : 2473262151, Mob : 9422069948
E-mail: rms.rajmane@gmail.com

DL No: 20B-470282 ,21B-470283

, PAN No:ABAPR9965J

, FSSAI No:2.02E+16

GSTIN:27ABAPR9965J1ZX State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5983

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : BATCO ROADLINES

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Three Hundred Forty Eight Rupees only

Message:

Remarks: QPSASPGEL202208

| | | |
|------------------------|---|---------------|
| Total | : | 348.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 348.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 348.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

PIONEER DISTRIBUTORS[MH0213]

PLOT NO 355, MI.NO-00009755,,NEAR MANOHAR LODGE
NEAR MANOHAR LODGE,KARAD
Pin :415110,, Ph No : 2164271106, Mob : 9850837008
E-mail: pioneerdistributorsogalewadi@gmail.com

DL No: 20B MH-SAT- 218722 ,20B MH-SAT- 218723

, PAN No:AABFP7057K

, FSSAI No:2.15E+13

GSTIN:27AABFP7057K1ZW State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5984

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : ANUPAM TRANSPORT CORPORATION

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: One Hundred Fifty Six Rupees only

Message:

Remarks: QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 156.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 156.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 156.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

GANRAJ MEDICAL AGENCIES[MH0220]

BESIDE UMREKAR HOSPITAL,-----
DOCTOR LANE,,NANDED
Pin :431601,, Mob : 7028525791
E-mail: ganrajmedicalagencies2023@gmail.com

DL No: 20B-252663 ,21B-252664

, PAN No:AAGFG1576K

, FSSAI No:2.15E+13

GSTIN:27AAGFG1576K1Z4 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5985

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport :-

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Hundred Seventy One Rupees only

Message:

Remarks: QPSASPGEL202207

| | | |
|------------------------|---|---------------|
| Total | : | 171.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 171.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 171.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

M.S.C.D. ASSOCIATES[MH0221]

1ST FLOOR, NAKHATE COMPLEX,,SOMANI COLOUR HOME,
STATION ROAD, NEW DOCTOR LANE.,PARBHANI
Pin :431401,, Ph No : 2452226606, Mob : 7249789757
E-mail: mscda60@gmail.com

DL No: 20B-155019 ,20B-155020

, PAN No:AAQFM4855K

, FSSAI No:1.15E+13

GSTIN:27AAQFM4855K1ZK State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5986

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport :-

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: Five Hundred Seventy Six Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202210,QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 576.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 576.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 576.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

PIONEER CHEMISTS[MH0223]

NEAR KARAD RAILWAY STATION,OGALEWADI

NEAR KARAD,KARAD

Pin :415105,, Ph No : 9822282554, Mob : 9850068385

E-mail: pioneerchemistkarad@gmail.com

DL No: 20B-230330 ,20B-230331

, PAN No:AABFP7638J

, FSSAI No:2.15E+13

GSTIN:27AABFP7638J1ZV State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5987

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : ANUPAM TRANSPORT CORPORATION

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: Four Hundred Two Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202208,QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 402.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 402.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 402.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

PRABHAT MEDICAL STORES (AHMEDPUR)[MH0226]

B321/4 JOSHI COMPLEX, 1ST FLOOR,NEAR NAVJEEVAN HOSPITAL,
THODGA ROAD, DIST- LATUR,AHMEDPUR
Pin :413515,, Ph No : 9422468811, Mob : 9766999974
E-mail: iam_akashjoshi@ymail.com

DL No: 20B-357308 ,21B-357309

, PAN No:AAIFP7109B

, FSSAI No:2.15E+13

GSTIN:27AAIFP7109B1ZF State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5988

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : BATCO ROADLINES

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: Four Hundred Twenty Four Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202210, QPSASPGEL202211

| | | |
|-----------------|---|--------|
| Total | : | 424.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 424.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 424.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

MAHAVIR MEDICAL AND GENERAL STORES[MH0231]

60/1 PLOT NO.30/32 PROPERTY NO.1635,SHINGNAPUR ROAD, KOLKI
PHALTAN.,PALTAN
Pin :415523,, Ph No : 02166-222072, Mob : 9860271900
E-mail: mahavirmedicalphaltan@gmail.com

DL No: 20B-228518 ,21B-228519

, PAN No:AAEFM3658C

, FSSAI No:2.15E+13

GSTIN:27AAEFM3658C1ZE State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5989

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : NEW NATIONAL MOTOR TRANSPORT CO

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Sixty Two Rupees only

Message:

Remarks: QPSASPGEL202210

| | | |
|------------------------|---|--------------|
| Total | : | 62.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 62.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 62.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

SHRI NARENDRA MEDICAL & GENERAL STORES[MH0237]

1ST FLOOR, HARI OM BUILDING,MONDHA ROAD
BASMATH, HINGOLI,HINGOLI
Pin :431512,, Mob : 7770099983
E-mail: snarendramedi@gmail.com

DL No: 20B-181137 ,20B-181138

, PAN No:ALIPK9987F

, FSSAI No:2.15E+13

GSTIN:27ALIPK9987F1ZE State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5990

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: Two Hundred Ninety Eight Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 298.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 298.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 298.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

SURESH MEDICAL AGENCIES[MH0244]

3186,RANGURAMDAS KHUNT.,-----
YEOLA (NASHIK),NASHIK
Pin :423401,, Mob : 8390934423
E-mail: sureshmed@gmail.com

DL No: 20B-MH-NZ2-186237 ,20B-MH-NZ2-186238

, PAN No:ABHPG2621H

GSTIN:27ABHPG2621H1ZZ State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5991

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : D.R. LOGISTIC

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Hundred Eight Rupees only

Message:

Remarks: QPSASPGEL202210

| | | |
|------------------------|---|---------------|
| Total | : | 108.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 108.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 108.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

DVS ENTERPRISE LLP[MH0649]

SHOP NO 1 PROPERTY NO 6466,GROUND FLOOR SILLOD ROAD
BHOKARDAN,JALNA
Pin :431114,, Ph No : 9923370089, Mob : 9850327755
E-mail: dvsenterprise555@gmail.com

DL No: 20B/495659 ,21B/495660

, PAN No:AAUFD2318J

, FSSAI No:2.15E+13

GSTIN:27AAUFD2318J1Z5 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5992

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport :-

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Two Hundred Twenty Rupees only

Message:

Remarks: QPSASPGEL202207

| | | |
|------------------------|---|---------------|
| Total | : | 220.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 220.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 220.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

SANGEETA MEDICAL AGENCY[MH0246]

517/B-A-9,ISLAMPUR,DURGAWADI
NEAR NEW MALEGAON,,MALEGAON
Pin :423203,, Mob : 9923475603
E-mail: smamalegaon@gmail.com

DL No: 20B-MHNZ2-156609 ,20B-MHNZ2-156611

, PAN No:ADPW0873C

GSTIN:27ADPW0873C1ZP State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5993

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : D.R. LOGISTIC

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Nine Hundred Ninety One Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202209,QPSASPGEL202210

| | | |
|------------------------|---|---------------|
| Total | : | 991.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 991.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 991.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

DINESH MEDICAL STORES[MH0253]

3/4, VARDHMAN COMPLEX,,VASANTWADI,
SHIVAJI CIRCLE,MALEGAON
Pin :423203,, Mob : 9823044065
E-mail: dineshmedical1962@gmail.com

DL No: MH-NZ2-146066 ,MH-NZ2-146067

, PAN No:AFKPS4352Q

, FSSAI No:2.15E+13

GSTIN:27AFKPS4352Q1ZL State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5994

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : D.R. LOGISTIC

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: Seventy Four Rupees only

Message:

Remarks: QPSASPGEL202211

| | | |
|------------------------|---|--------------|
| Total | : | 74.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 74.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 74.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

TOSHNIWAL MEDICAL AGENCIES[MH0259]

H.NO3-1-463/463 1ST FLOOR,BALAJI TOWER, DR LANE
GHAMODIYA, NANDED,NANDED
Pin :431601,, Ph No : 8888873000, Mob : 8888873000
E-mail: toshniwalpharmacy@gmail.com

DL No: MH-NAN-92927 ,MH-NAN-92928

, PAN No:AALFT7247B

, FSSAI No:2.15E+13

GSTIN:27AALFT7247B1Z1 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5995

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Three Hundred Twenty Three Rupees only

Message:

Remarks: QPSASPGEL202209,QPSASPGEL202210

| | | |
|------------------------|---|---------------|
| Total | : | 323.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 323.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 323.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

T.S.AGENCIES[MH0261]

2,3 TUSHAR PLAZA,,NEAR MULTIPURPOSE SCHOOL
VAZIRABAD NANDED,NANDED
Pin :431601,, Mob : 9822753297
E-mail: tsagencies@gmail.com

DL No: 20B-210103 ,20B-210104

, PAN No:AAMFT2281J

, FSSAI No:2.15E+13

GSTIN:27AAMFT2281J1ZR State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5996

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Seven Hundred Fifty Seven Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202209,QPSASPGEL202210,QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 757.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 757.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 757.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPCP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

H M V AGENCIES[MH0267]

145/1A,,MITRA NAGAR.
MAIN ROAD,,LATUR
Pin :413531,, Mob : 9423719495
E-mail: hmvagenices2688@gmail.com

DL No: 20B-235186 ,21B-235187

, PAN No:AAVPM0207C

, FSSAI No:1.15E+13

GSTIN:27AAVPM0207C1ZX State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5997

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Five Hundred Eighteen Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202210

| | | |
|------------------------|---|---------------|
| Total | : | 518.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 518.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 518.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

RAGHUVIR ENTERPRISES[MH0271]

1-34-4/2 NEAR SHREE RAM MANDIR,SHREE RAM MANDIR
DR. RP ROAD,KALIKURTI, JALNA,JALNA
Pin :431203,, Mob : 9404484253
E-mail: raghuvirenterprises2010@yahoo.in

DL No: 20B-MH-JLN-208339 ,20B-MH-JLN-208340

, PAN No:AADFR4603H

, FSSAI No:2.15E+13

GSTIN:27AADFR4603H1ZD State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5998

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: Three Hundred Fifty Three Rupees only

Message:

Remarks: QPSASPGEL202209, QPSASPGEL202210, QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 353.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 353.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 353.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

SATARA DISTRIBUTORS[MH0275]

CITY S NO. 316/5 +7+9/1,PLOT NO. 3, GROUND FLOOR
KANRANJE TARFE , SATARA,SATARA
Pin :415502,, Ph No : 9850116562, Mob : 9850116562
E-mail: sataradistributors@gmail.com

DL No: 20B-MH-289621 ,21B-MH-289622

, PAN No:AAAHL2306N

, FSSAI No:2.15E+13

GSTIN:27AAAHL2306N1Z9 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-5999

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : ANUPAM TRANSPORT CORPORATION

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Five Hundred Nineteen Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202208

| | | |
|------------------------|---|---------------|
| Total | : | 519.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 519.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 519.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

GANESH MEDICAL AGENCEIS[MH0284]

FIRST FLOOR-MI NO.GC.1750/22,GALA NO 17/18 P.B ROAD
MALKAPUR, KARAD,KARAD
Pin :415110,, Ph No : 223606, Mob : 9822060246
E-mail: ganeshkrd1@gmail.com

DL No: 20B-250862 ,20B-250863

, PAN No:AAEFG0571E

, FSSAI No:1.15E+13

GSTIN:27AAEFG0571E1ZQ State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-6000

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport :-

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Thousand Sixty Five Rupees only

Message:

Remarks: QPSASPGEL202207/08/09/10/11

| | | |
|------------------------|---|----------------|
| Total | : | 1065.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 1065.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 1065.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPC0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

KALPANA MEDICALS[MH0285]

PHARMATICALS DISTRIBUTORS,SERVE NO.343, GARDI (VITA)
SANGLI,,KHANAPUR
Pin :415311,, Mob : 9422041882
E-mail: yogeshshah22@gmail.com

DL No: 20B-273599 ,21B-274001

, PAN No:AADFK1173D

, FSSAI No:1.15E+13

GSTIN:27AADFK1173D1ZP State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-6001

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : ANUPAM TRANSPORT CORPORATION

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Six Hundred Sixty Seven Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202210, QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 667.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 667.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 667.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

GANJEWAR MEDICAL AGENCIES[MH0287]

GALA NO-1, M.N.C NO-2/8/249,GROUND FLOOR MILL ROAD
NEAR BUS STAND, NANDED,
Pin :431601,, Ph No : 2462234454, Mob : 9403150883
E-mail: ganjewaragencies@gmail.com

DL No: 20B-364489 ,21B-364490

, PAN No:AACFG5038J

, FSSAI No:2.15E+13

GSTIN:27AACFG5038J1ZD State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-6002

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport :-

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Four Hundred Forty Six Rupees only

Message:

Remarks: QPSASPGEL202210, QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 446.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 446.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 446.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

PRABHAT MEDICAL STORES[MH0301]

TAJANE MALA NEW NAGAR ROAD,OPP OLD POST OFFICE,
NEW NAGAR ROAD,,SANGAMNER
Pin :422605,, Ph No : 0242-5225640, Mob : 9881384041
E-mail: prabhatmedical@gmail.com

DL No: MH-AHM-234910 ,MH-AHM-234911

, PAN No:AHJPM3485D

GSTIN:27AHJPM3485D1Z7 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-6003

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : D.R. LOGISTIC

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Forty Three Rupees only

Message:

Remarks: QPSASPGEL202207

| | | |
|------------------------|---|--------------|
| Total | : | 43.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 43.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 43.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPCP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

KATRUWAR ENTERPRISES[MH0302]

BEHIND TULJABHAVANI BANK,STATION ROAD
GAVANE ROAD,PARABHANI
Pin :431401,, Ph No : 0245-2220743, Mob : 8806542555
E-mail: katruwarenterprises@gmail.com

DL No: 20B-464363 ,21B-464364

, PAN No:ANFPK8788D

, FSSAI No:1.15E+13

GSTIN:27ANFPK8788D1ZK State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-6004

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : BATCO ROADLINES

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Nine Hundred Eight Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202208, QPSASPGEL202209, QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 908.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 908.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 908.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPCP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

SHRADHA AGENCIES[MH0313]

SHOP NO.1 WARD NO 11,NEAR LAXMI NARAYAN MANDIR
STATION ROAD, PARBHANI,PARBHANI
Pin :431401,, Ph No : 2452229354, Mob : 9423443661
E-mail: shradhagencies18@gmail.com

DL No: 20B-273855 ,20B-273856

, PAN No:ADPFS2250J

, FSSAI No:1.15E+13

GSTIN:27ADPFS2250J1ZQ State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-6005

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : BATCO ROADLINES LLP

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Twenty Six Rupees only

Message:

Remarks: QPSASPGEL202208

| | | |
|------------------------|---|--------------|
| Total | : | 26.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 26.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 26.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFPCP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

GAYATRI MEDICAL AGENCIES[MH0336]

SANGAMESHWAR ANAND NAGAR,SATARA ROAD,
AGAR SATANA ROAD,MALEGAON
Pin :423203,, Ph No : 2554252598, Mob : 9765409025
E-mail: gayatriagencies2598@gmail.com

DL No: 20B-233651 ,21B-233652

, PAN No:AASPA5771A

, FSSAI No:2151913000236SUMIT

GSTIN:27AFWPM1842F1Z5 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-6006

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : D.R. LOGISTIC

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Seven Hundred Ninety Six Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202209, QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 796.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 796.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 796.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

MODEL CHEMISTS[MH0344]

SHOP NO 6 TO 9, MAHAGAONKAR COMPLEX,SHIVAJI NAGAR, RAJENDRA
NAGAR

BACK SIDE GOVT. POLYTECHNIC COLLEGE,RATNAGIRI

Pin :415639,, Ph No : 2352223946, Mob : 9420378282

E-mail: modelchemistratnagiri@gmail.com

DL No: MH-RAT-20B-91832 ,MH-RAT-21B-91833

, PAN No:ABKFM8852B

, FSSAI No:27800337262

GSTIN:27ABKFM8852B1Z2 State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-6007

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : SATKAR MOTAR ROADWAYS

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: One Thousand One Hundred Thirty Seven Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202209, QPSASPGEL202210

| | | |
|-----------------|---|---------|
| Total | : | 1137.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 1137.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 1137.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

BALAJI MEDICAL STORES[MH0355]

GR FLOOR SHOP NO-1, FIRST FLOOR,DALDA FACTORY COMPOUND
NANDED ROAD,LATUR
Pin :413512,, Ph No : 2382246873, Mob : 9403677777
E-mail: balajimedicalatur@gmail.com

DL No: 20B-342349 ,21B-342349

, PAN No:AAVFB3507C

, FSSAI No:2.15E+13

GSTIN:27AAVFB3507C1ZK State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-6008

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport :-

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Seventy Nine Rupees only

Message:

Remarks: QPSASPGEL202210

| | | |
|------------------------|---|--------------|
| Total | : | 79.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 79.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 79.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

GAJANAN AGENCIES[MH0364]

2-10-177, WORD NO-2,GROUND FLOOR & FIRST FLOOR
BEHIND BARODA BANK,BEED
Pin :431122,, Ph No : 2442230213, Mob : 9420575778
E-mail: gajananagbeed@gmail.com

DL No: 20B-283809 ,21B-283810

, PAN No:AEIPT2191M

, FSSAI No:1.15E+13

GSTIN:27AEIPT2191M1ZV State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-6009

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : BATCO ROADLINES

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Two Thousand Three Hundred Ninety Seven Rupees only

Message:

Remarks: QPSASPGEL202207,QPSASPGEL202208,QPSASPGEL202210,QPSASPGEL202211

| | | |
|------------------------|---|----------------|
| Total | : | 2397.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 2397.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 2397.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

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We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

KAMALA MEDICAL AGENCIES[MH0368]

510, SOMWARWAD WARD,,MD ALI ROAD,
MD ALI ROAD,,MALEGAON
Pin :423203,, Ph No : 2554230323, Mob : 9923052111
E-mail: kamalamed.agencies@gmail.com

DL No: 20B-271388 ,21B-271389

, PAN No:ACLPL9254E

, FSSAI No:2.15E+13

GSTIN:27ACLPL9254E1ZB State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-6010

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : D.R. LOGISTIC

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | OTHERS |
|------|---------|--|--------|
| @5% | | | |
| @12% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: Three Hundred Thirty Two Rupees only

Message:

Remarks: QPSASPGEL202211

| | | |
|------------------------|---|---------------|
| Total | : | 332.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 332.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 332.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

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We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory

CREDIT NOTE

From:

PHARMACARE LOGISTICS PVT LTD

GALA NO. 6 TO 8, GR. FLOOR,,BLDG P4, PRITHVI COMPLEX, RETI BUNDER
RDHOUSE NO. 120, KALHER PIPELINE,KALHER,,BHIWANDI, THANE
Pin :421302, Ph No : 0252- 2277459 , Mob : 9004661564
E-Mail:anil@pharmacare.in

DL No: MH-TZ5-159942 ,MH-TZ5-159943

CIN No: U63000MH2009PTC191212, PAN No:AAFCEP0067N

Food DL No:11521018000725

GSTIN: 27AAFCP0067N1Z4 State Code: 27 State: MAHARASHTRA

To:

SANGLI MEDICAL HUB LLP[MH0627]

CHINTAMANI HALL, C.S.NO.11923 / 11 & 12,KOLHAPUR ROAD,
100FT. ROAD CORNER, SANGLI,SANGLI
Pin :416416,, Ph No : 0233-2323701, Mob : 9423868613
E-mail: sanglimedicalhub.llp@gmail.com

DL No: MH-SAN-463531 ,MH-SAN-463532

, PAN No:AEOFS3286C

, FSSAI No:2.15E+13

GSTIN:27AEOFS3286C1ZQ State Code: 27 State: MAHARASHTRA

Div Name : PFIZER - TRADE

Doc No. : 601/23/T1-6011

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : ANUPAM TRANSPORT CORPORATION

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | Disc % | Sale Rate | PTR | MRP | Taxable Value | | Amount |
|-----|------------------------------------|--------|---------------------|----------|-----------|-----|------------|-------------|-----------|--------------|-------|--------|------------------|--|--------|
| - | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 07-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty: 0 0 0

| GST% | Taxable | | | OTHERS |
|------|---------|--|--|--------|
| @5% | | | | |
| @12% | | | | |
| @18% | | | | |
| @28% | | | | |
| @0% | 0.00 | | | |

Amount in words: Three Hundred Ninety Two Rupees only

Message:

Remarks: QPSASPGEL202207, QPSASPGEL202210

| | | |
|------------------------|---|---------------|
| Total | : | 392.00 |
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 392.00 |
| Cash Disc. | : | 0.00 |
| GST Total | : | 0.00 |
| TCS Tax Amt | : | 0.00 |
| Round Off | : | 0.00 |
| CR/DR Amount | : | 0.00 |
| Grand Total | : | 392.00 |

Terms and Conditions

SUBJECT TO JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For PHARMACARE LOGISTICS PVT LTD

Authorised Signatory