From:

To:

MAA ASSOCIATES

AT. PLOT NO. 46, REV. PLOT NO. 304/1899, GROUND FLOOR, KHATA NO. 537, MAUZA/PS.KHARAVELA NAGAR, UNIT-3,BHUBANESWAR,,BHUBANESWAR

Pin:751001 Mob: 7735339229 E-Mail:odishaops@goapptiv.com

DL No: 20B:KH-13735W ,21B: KH-13736WC

GSTIN: 21AESPM4299M1ZR State Code: 21 State: ORISSA

SANT DASS SHARMA[OR0021]

AT/PO.KANTABANJI,BOLANGIR

BOLANGIR, PATNAGARH

Pin: 767039,, Ph No: 8763341482, Mob: 7848859404

E-mail: amitsharmakbj88@gmail.com

DL No: BOWZ 56W ,BOWZ 57WC

, PAN No:BJFPS5757M

, FSSAI No:1.20E+13

GSTIN: 21BJFPS5757M1ZP State Code: 21 State: ORISSA

Div Name : PFIZER - TRADE

Doc No. :614/23/T1-1772

LR No. LR Date : 20-10-2023

Transport

Tran GSTIN: Tran Dist: 0.000

No of case : 0

Weight: 0.00

Dated : 20-10-2023

| GSTI | N:21BJFPS5757M1ZP | State | Code: 2 | 1 State: C | RISS | Α | | | | Reaso | n : | RATE D | FFEREN | CE | |
|------|------------------------------------|--------|---------------------|------------|-----------|-----|------------|-------------|------|--------------|-------|--------|------------------|----|--------|
| MFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | | Sale Rate | PTR | MRP | Taxable Value | | Amount |
| | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 09-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty:

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

Amount in words: Six Thousand One Hundred Ninety Nine Rupees only

Message:

Remarks: QPSASPGEL202207

| Total | : | 6199.00 |
|-----------------|---|---------|
| Freight Charges | : | 0.00 |
| Pc\Bc Charges | : | 0.00 |
| Discount | : | 6199.00 |
| | | |

Cash Disc. 0.00 **GST Total** 0.00 TCS Tax Amt 0.00 **Round Off** 0.00 **CR/DR Amount** 0.00 6199.00 **Grand Total**

Terms and Conditions

SUBJECT TO INDORE 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 MAA ASSOCIATES

Authorised Signatory

From:

MAA ASSOCIATES

AT. PLOT NO. 46, REV. PLOT NO. 304/1899, GROUND FLOOR, KHATA NO. 537, MAUZA/PS.KHARAVELA NAGAR, UNIT-3,BHUBANESWAR,,BHUBANESWAR

Pin:751001 Mob: 7735339229 E-Mail:odishaops@goapptiv.com

DL No: 20B:KH-13735W ,21B: KH-13736WC

GSTIN: 21AESPM4299M1ZR State Code: 21 State: ORISSA

To:

KRISHNA AGENCIES[OR0044] Doc No. :614/23/T1-1773 Dated : 20-10-2023

TIKRA PARA, BOLANGIR TIKAR PARA,BALANGIR

Pin: 767001,, Mob: 9437982146 Tran GSTIN: Tran Dist: 0.000 E-mail: krishnaagencies001@gmail.com

Div Name

Transport

LR No.

: PFIZER - TRADE

Total

Freight Charges

Pc\Bc Charges

Discount

Cash Disc.

LR Date : 20-10-2023

Weight: 0.00

No of case : 0 DL No: 20B-BOWZ-151W ,BOWZ-152WC, BOWZ-330WX

, PAN No:AAGFK1523L , FSSAI No:1.20E+13

GSTIN: 21AAGFK1523L1ZN State Code: 21 State: ORISSA Reason : RATE DIFFERENCE

| - 1 | | | | | | | | | | | | | | | |
|-----|-----|------------------------------------|--------|----------|----------|-----------|-----|------------|-------------|------|--------------|-------|--------|------------------|--------|
| | MFG | Description of Goods | Pack | SAC | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | | Sale Rate | PTR | MRP | Taxable Value | Amount |
| | | | | Code | | | | | | | | | | | |
| | | GELUSIL MPS LIQUID 200ML X1 BTL | РЕТ ВС | 30049032 | - | 09-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | 0.00 |

Total Qty:

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

GST Total 0.00 TCS Tax Amt 0.00 Amount in words: Six Hundred Five Rupees only **Round Off** 0.00 **CR/DR Amount** 0.00 Message: 605.00 Remarks: QPSASPGEL202207 **Grand Total**

Terms and Conditions

SUBJECT TO INDORE 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 MAA ASSOCIATES

605.00

0.00

0.00

0.00

605.00

Authorised Signatory

:

:

From:

To:

MAA ASSOCIATES

AT. PLOT NO. 46, REV. PLOT NO. 304/1899, GROUND FLOOR, KHATA NO. 537, MAUZA/PS.KHARAVELA NAGAR, UNIT-3,BHUBANESWAR,,BHUBANESWAR

Pin:751001 Mob: 7735339229 E-Mail:odishaops@goapptiv.com

DL No: 20B:KH-13735W ,21B: KH-13736WC

GSTIN: 21AESPM4299M1ZR State Code: 21 State: ORISSA

SHYAM MEDICAL AGENCIES[OR0055]

PURUNA BASTI ROAD, JHARSUGUDA

JHARSUGUDA, JHARSUGUDA SADAR

Pin: 768202,, Ph No: 6645271523, Mob: 9437057523

E-mail: shyammedical@ymail.com

DL No: 20B-JHWZ-10W,

, PAN No:ABBFS4358R

, FSSAI No:1.20E+13

Div Name : PFIZER - TRADE

Doc No. :614/23/T1-1774

LR No. LR Date : 20-10-2023

Transport

Tran GSTIN : Tran Dist: 0.000

Total

Freight Charges

Pc\Bc Charges

Discount

Cash Disc.

GST Total

No of case : 0

Weight: 0.00

Dated : 20-10-2023

| (| GSTII | N:21ABBFS4358R1ZR | State | Code: 2 | 1 State: C | RISS | Α | | | | Reaso | n : | RATE DI | FFEREN | CE | |
|---|-------|------------------------------------|--------|---------------------|------------|-----------|-----|------------|-------------|------|--------------|-------|---------|------------------|----|--------|
| N | /IFG | Description of Goods | Pack | HSN/ SAC Code | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | | Sale Rate | PTR | MRP | Taxable Value | | Amount |
| | | | | Code | | | | | | | | | | | | |
| - | | GELUSIL MPS LIQUID 200ML X1 BTL | PET BC | 30049032 | - | 09-22 | 0 | 0 | 0 | 0.00 | 0.00 | 90.35 | 126.49 | 0.00 | | 0.00 |

Total Qty:

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

TCS Tax Amt Amount in words: Eight Hundred Forty Rupees only **Round Off CR/DR Amount** Message:

840.00 Remarks: QPSASPGEL202207 **Grand Total**

Terms and Conditions

SUBJECT TO INDORE 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 MAA ASSOCIATES

840.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

840.00

Authorised Signatory

:

:

From:

To:

MAA ASSOCIATES

AT. PLOT NO. 46, REV. PLOT NO. 304/1899, GROUND FLOOR, KHATA NO. 537, MAUZA/PS.KHARAVELA NAGAR, UNIT-3,BHUBANESWAR, BHUBANESWAR

Pin :751001 Mob : 7735339229 E-Mail:odishaops@goapptiv.com

DL No: 20B:KH-13735W ,21B: KH-13736WC

GSTIN: 21AESPM4299M1ZR State Code: 21 State: ORISSA

SANTOSH MEDICAL AGENCY[OR0099]

1ST&2ND FLOOR,WARD NO.4,,LALBAZAR,GOLAPBAG

LALBAZAR,BARIPADA

Pin:757001,, Ph No: 9437161684, Mob: 9437161684

E-mail: santosh.baripada@gmail.com

DL No: MA-9868/W ,MA-9869WC, MA-2070WX

, PAN No:ACLFS8056R

, FSSAI No:1.20E+13

Div Name : PFIZER - TRADE

Doc No. :614/23/T1-1775 Dated :20-10-2023

LR No. :

LR Date : 20-10-2023

Transport :-

Tran GSTIN: Tran Dist: 0.000

Total

Freight Charges

Pc\Bc Charges

Discount

Cash Disc.

No of case : 0

Weight: 0.00

GSTIN: 21ACLFS8056R1ZC State Code: 21 State: ORISSA Reason : RATE DIFFERENCE

| - 1 | 0011 | 11.2 IAOLI 00000IN IZO | Otate | Ooue. 2 | i Otate. C | ,,,,,,,, | _ | | | | 110000 | •• | | | ~_ | |
|-----|------|------------------------------------|--------|----------|------------|-----------|-----|------------|-------------|------|--------|-------|--------|------------------|----|--------|
| | MFG | Description of Goods | Pack | SAC | Batch No | Exp Dt | Qty | Sch Qty | Repl Qty | | | PTR | MRP | Taxable Value | | Amount |
| | | | | Code | | | | | | | | | | | | |
| | | GELUSIL MPS LIQUID 200ML X1 BTL | РЕТ ВС | 30049032 | - | 09-22 | 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% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

Amount in words: One Thousand One Hundred Fifty One Rupees only

:

:

Grand Total : 1151.00

Terms and Conditions

Remarks: QPSASPGEL202207

Message:

SUBJECT TO INDORE 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 MAA ASSOCIATES

1151.00

1151.00

0.00

0.00

0.00

Authorised Signatory

From:

MAA ASSOCIATES

AT. PLOT NO. 46, REV. PLOT NO. 304/1899, GROUND FLOOR, KHATA NO. 537, MAUZA/PS.KHARAVELA NAGAR, UNIT-3,BHUBANESWAR,,BHUBANESWAR

Pin:751001 Mob: 7735339229 E-Mail:odishaops@goapptiv.com

DL No: 20B:KH-13735W ,21B: KH-13736WC

GSTIN: 21AESPM4299M1ZR State Code: 21 State: ORISSA

To:

ABLY ENTERPRISES[OR0117] Doc No.

FIRST FLOOR, TIKIA PARA TIKRA PARA, BOLANGIR

Pin: 767001,, Ph No: 6652235576, Mob: 8895003305

E-mail: ablybgr@gmail.com

GELUSIL MPS LIQUID

200ML X1 BTL

DL No: BOWZ331W ,BOWZ332WC

, PAN No:AGJPR5630E

GSTIN: 21AGJPR5630E1ZN State Code: 21 State: ORISSA

PET BC 30049032 -

Div Name : PFIZER - TRADE

:614/23/T1-1776

LR No. LR Date : 20-10-2023

Transport

Tran GSTIN: Tran Dist: 0.000

Total

Freight Charges

Pc\Bc Charges

Discount

Cash Disc.

Grand Total

No of case : 0

Weight: 0.00

Dated : 20-10-2023

Amount

1015.00

1015.00

1015.00

0.00

0.00

0.00

Reason : RATE DIFFERENCE HSN/ Taxable Description of Goods **Batch No** Sch Rep Disc Sale PTR MRP Exp Qty SAC Qty Qty Rate Value Code

> 09-22 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% | | | |
| @18% | | | |
| @28% | | | |
| @0% | 0.00 | | |

GST Total 0.00 TCS Tax Amt 0.00 Amount in words: One Thousand Fifteen Rupees only **Round Off** 0.00 **CR/DR Amount** 0.00 Message:

Terms and Conditions

Remarks: QPSASPGEL202207

SUBJECT TO INDORE 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 MAA ASSOCIATES

Authorised Signatory

:

: