

BOHRA LIFESCIENCE PVT. LTD - MIS SALES FY APR 2025 - MAR 2026

Sr.No.	BUYER'S NAME & COUNTRY	COMM. INVOICE NO.	COMM. INVOICE DATE	SHB NO.	SHB DATE	MANUFACTURER'S NAME	TAX INV. NUMBER & DATE	GENERIC NAME	BRAND NAME	UNIT PACK	COMM. QUANTITY	FOC	TOTAL QUANTITY	PURCHASE RATE (Rs./Pack)	PURCHASE BILL/TAX INV. VALUE (Rs.)	IGST (REFUND) (Rs.)	PURCHASE/BILL TOTAL INV. VALUE (RS.)	CHA BILL AMOUNT IN (Rs.)
1	GOLDEN BRIGHT FUTURE CO., LTD.	EXP/001/25-26	19/04/2025	1088602	19/04/2025	PROTECH TELELINKS	PT-0624 15/04/2025	Pantoprazole for Injection BP 40 mg	PENTOZOLE-40 MG	1 Vial+WF1+ Carton+PI	250	0	250	10.5	2,625.00	315.00	2,940.00	
								Omeprazole for injection 40 mg	OMELOC 40MG	1 Vial+WF1+ Carton+PI	250	0	520	12.73	6,619.60	794.35	7,413.95	
															9,244.60	1,109.35	10,353.95	-

TRANSPORTATION FREIGHT BILL CHARGES (Rs.)	INSURANCE CHARGES (Rs.)	EXPORT INVOICE VALUE AT CIF (USD) As per shb bill	EXCH RATE (CUST)	EXPORT INVOICE VALUE AT CIF (Rs.)	PAYMENT RCVD AMOUNT IN (Rs.)	EXPORT FOB VALUE (Rs.)	DRAW BACK (DBK) @ 1.2% (Rs.)	DBK RCVD DATE	RODTEP (0.70%)	IGST AMT IN RS.	REMARKS ON RECEIPT OF PAYMENTS	Inv.Value INR	PAYMENT O/s	DBK O/s	RODTEP O/s	IGST O/s
25750.00	875.00	525.10	84.70		-	41,934.97	503.00		293.00	5337.12		-		503.00	293.00	5,337.12
25,750.00	875.00	525.10		-	-	41,934.97	503.00	-	293.00	5,337.12	-	-	-	503.00	293.00	5,337.12