

# DEBIT NOTE

## POONAM ENTERPRISE

2nd Flr., Rm. No 4-6, Kashiba Business  
Complex,gole Colony, Nashik  
D.L.-20B-452441,21B-452442,20-452439,21-

GSTN : 27ABAFP9199E1ZT  
PAN : ABAFP9199E  
D.L.No.: 20-452439,21-452440,20B-452441,21B-452442,20F-452  
STATE CODE : 27 MAHARASHTRA

To, Abbott Healthcare Pvt.Ltd.

Angel Space Life Style, Buildi  
Gala No. 101 To 105 & 111 To 1  
Floor, Off Mumbai Nashik Highw

GSTN : 27AAACK3935D1ZS  
PAN :  
D.L.No.: 20B/TNZ-5/1989,21B/TNZ-5/1989  
STATE CODE : 27 MAHARASHTRA

Debit Note No : EXGR-380

Date : 24-12-2025

L.R. No. : 22791802

L.R. Date : 27-12-2025

No. Of Cases : 1

Ref. No :

Transporter : Tej Courier

Dear Sir,

Please Receive The Following Expiry/Breakage/Spoiled Goods.

HSN	Product Description	Co	Batch No.	Exp	Qty	Unit	M.R.P.	Rate	GST	Amount
- - - - -	- - - - -	- -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
30045010	ACITROM 1	24a	ACF23007	11-2	1	30's	320.33	219.65	5.00	219.65
30049099	AQUAVIRON INJ	24a	AFJ0003	12-2	3	1ml	194.49	133.36	5.00	400.08
30049099	AQUAVIRON INJ	24a	AFJ0004	12-2	5	1ml	194.49	133.36	5.00	666.80
30049099	BETONIN AST	24a	BID24042	12-2	1	225ml	224.59	154.00	5.00	154.00
30049039	CYTOGARD OD 60	24a	IAJ0006	08-2	4	15's	468.23	321.07	5.00	1284.28
30049039	CYTOGARD OD 60	24a	IAJ0021	11-2	1	15's	468.23	321.07	5.00	321.07
30049039	CYTOGARD OD 60	24a	IAJ0010	09-2	1	15's	468.23	321.07	5.00	321.07
30049069	DURAPAIN	24a	SEJ0170	08-2	2	10's	252.83	173.37	5.00	346.74
33049990	FACE GUARD TVAKSH SPF 30	24a	AUJ0108	10-2	1	30 GM	551.00	377.82	5.00	377.82
30049069	FAMTAC 40	24a	GEK0002	12-2	1	1X14	35.23	24.16	5.00	24.16
30049069	FEBUSTAT 40	24a	FSA24008	05-2	1	15's	327.36	224.47	5.00	224.47
3004	FEBUSTAT 80	24a	FSB24001	12-2	1	15s	510.90	350.32	5.00	350.32
30049022	FLAGYL 400 (40)	24a	HAHB2060	09-2	3	20s	22.84	15.66	5.00	46.98
30049022	FLAGYL SUSP 60 ML	24a	YAHC2038	06-2	1	1X60ML	33.49	22.96	5.00	22.96
3004	GLUFORMIN G 2	24a	AYJ0158	07-2	1	15's	253.01	173.49	5.00	173.49
30049079	GTN SORBITRATE CR 6.4	24a	TRJ0063	11-2	3	30's	407.95	279.73	5.00	839.19
30049079	GTN SORBITRATE CR 6.4	24a	TRJ0069	11-2	1	30's	407.95	279.73	5.00	279.73
33061020	HYDENT K	24a	CLL0060	04-2	1	100g	202.23	138.67	5.00	138.67
30043200	KENACORT 10	24a	NPJ0012	12-2	2	Vial	78.65	53.93	5.00	107.86
30049099	KENACORT 4	24a	SSJ0152	11-2	2	15's	160.55	110.09	5.00	220.18
30049099	KENACORT 4	24a	SSJ0125	09-2	2	15's	160.55	110.09	5.00	220.18
30049099	KENACORT 4	24a	SSJ0136	11-2	1	15's	160.55	110.09	5.00	110.09
30043200	LOBATE	24a	LD007	09-2	1	30g	221.69	152.01	5.00	152.01
30049099	LOBATE GN	24a	GD005	09-2	2	15g	79.28	54.36	5.00	108.72
30049099	LOBATE S OINT	24a	SD012	11-2	1	30g	212.71	145.86	5.00	145.86
30049081	MAZETOL 100	24a	MZA23004	08-2	2	10's	11.87	8.14	5.00	16.28
30049081	MAZETOL 100	24a	MZA23005	10-2	3	10's	11.92	8.17	5.00	24.51
30049081	MAZETOL 200	24a	MZB24003	01-2	2	10's	17.58	12.05	5.00	24.10
30049082	MAZETOL SR 300	24a	HALH3027	11-2	2	15's	63.66	43.65	5.00	87.30
30049089	MDD XR 100	24a	RBH0003	06-2	2	15's	517.43	354.80	5.00	709.60
30049089	MDD XR 100	24a	RBH0001	06-2	3	15's	517.43	354.80	5.00	1064.40
30049089	MDD XR 100	24a	RJH0003	12-2	2	15's	470.44	322.58	5.00	645.16
30049089	MDD XR 50	24a	HTJ0203	09-2	1	15's	308.95	211.85	5.00	211.85
33049990	MELAGLOW NEW	24a	AVJ0172	10-2	1	15g	402.00	245.30	18.00	245.30
30049039	MELALITE 15	24a	TD003	01-2	1	30g	171.40	117.53	5.00	117.53
3004	MELALITE FORTE	24a	FD003	02-2	1	30g	157.93	108.29	5.00	108.29
30049099	NEO MERCAZOLE 10	24a	SSK0008	12-2	1	130's	620.25	425.31	5.00	425.31
30049099	NEO MERCAZOLE 5	24a	SSK0033	01-2	1	130's	318.33	218.28	5.00	218.28
3004	PHENSEDYL CR	24a	ALJ0132	07-2	1	100ml	126.40	86.67	5.00	86.67
3004	PHENSEDYL CR	24a	ALH0260	09-2	1	100ml	114.91	78.79	5.00	78.79
30049029	QUADRIDERM RF CREAM	24a	Z160823	07-2	6	5g	81.00	55.54	5.00	333.24

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HSN	Product Description	Co	Batch No.	Exp	Qty	Unit	M.R.P.	Rate	GST	Amount
30049031	REJOINT	24a	GEgo158	09-2	1	15 's	499.12	342.25	5.00	342.25
30049029	SOLSPRE NASAL SPRAY	24a	PTH0028	08-2	1	100 ml	438.90	300.95	5.00	300.95
3004	SORBITRATE 10 MG	24a	SBB25003	03-2	1	50 's	45.92	31.49	5.00	31.49
30042019	STATOR 10	24a	STA24002	12-2	1	15 's	82.99	56.91	5.00	56.91
30042019	STATOR F	24a	HTJ0178	07-2	1	15 's	298.76	204.86	5.00	204.86
30042019	STATOR F	24a	HTJ0177	07-2	1	15 's	298.76	204.86	5.00	204.86
30049039	STEMETIL INJ	24a	AHH0373	11-2	9	1ml	22.53	15.45	5.00	139.05
30049039	STEMETIL INJ	24a	AHH0318	10-2	7	1ml	22.53	15.45	5.00	108.15
30049039	STEMETIL MD	24a	SEA23018	11-2	1	15 's	157.00	107.65	5.00	107.65
30049039	STEMETIL MD	24a	SEA24014	08-2	2	15 's	172.70	118.42	5.00	236.84
30049039	STEMETIL MD	24a	SEA23023	12-2	1	15 's	157.00	107.65	5.00	107.65
30049074	SUPERMET XL 25	24a	AJH0075	07-2	3	15 's	59.52	40.81	5.00	122.43
30049074	SUPERMET XL 50	24a	ICJ0280	09-2	1	15 's	97.77	67.04	5.00	67.04
30049074	SUPERMET XL 50	24a	ICJ0403	11-2	3	15 's	97.77	67.04	5.00	201.12
30049039	TELPRES CT 40 / 6.25	24a	PCJ1013	10-2	2	15 's	104.79	71.85	5.00	143.70
30049079	TELPRES CT 80	24a	PCJ1020	11-2	1	10 's	129.97	89.12	5.00	89.12
30049079	TELPRES MT 25	24a	MDJ0127	09-2	1	15 's	377.35	258.75	5.00	258.75
30049039	TIXYLIY COUGH SYP	24a	TLB23055	08-2	1	60ml	102.30	70.15	5.00	70.15
30049099	TOSSEX (N)	24a	TWB24032	12-2	1	120ml	226.02	154.98	5.00	154.98
30049099	TRIBET 2	24a	AJK0008	12-2	1	15 's	331.46	227.28	5.00	227.28
30049099	TRIBETROL 1 FORTE	24a	SEJ0046	02-2	2	15 's	331.28	227.16	5.00	454.32
30049029	TYZA M	24a	UD007	09-2	1	10g	110.42	75.71	5.00	75.71
30049099	FORTIUS 10	24a	MDJ0146	11-2	1	10 's	33.00	22.63	5.00	22.63
30049099	SURBEX STAR	24a	GEK0037	09-2	1	10 's	275.00	188.57	5.00	188.57

Amounr In Words : SIXTEEN THOUSAND THREE HUNDRED EIGHTY ONLY

TOTAL TAXABLE: 15569.45 CGST: 405.18 SGSTT: 405.18

Remark :

"Kindly Replace Above Goods and/or Issue Credit Note For The M.R.P. Value and Adjust In The Next

Subject To Nashik Jurisdiction

E. & O.E.

Gross : 15569.45  
GST : 810.36  
Less : 0.00  
Round Off : 0.19

NET AMT : 16380.00

For POONAM ENTERPRISE

Authorised Signatory