

**Bill from/Ship from Address**  
 GlaxoSmithKline Asia Pvt. Ltd.  
 B Block, Village, Sriperumbudur Taluk  
 SIPCOT Industrial Park Irungattukottai  
 352/9, MAHINDRA LOGISTICS LTD  
 KANCIPURAM DISTRICT 602117  
 Tamil Nadu INDIA  
**CIN** : U99999PB1995PTC028476

CUSTOMER COPY

**Bill to Address** : 1100732481  
**RELIANCE RETAIL LIMITED**  
 RRLLC/o WH FRL BB,SURVEY NO.40 TO 46,51  
 AYILACHARY VILLAGETHIRUVALLUR  
 Thiruvallur, TAMIL NADU  
 TALUK, THIRUVALLUR  
 THIRUVALLUR 600052  
 Tamil Nadu INDIA

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 THIRUVALLUR 600052  
 Tamil Nadu INDIA

**Ord No/Date** :270619187/13.01.25  
**PO Ref** :5107766818  
**Invoice No.** :243333610104283  
**Invoice Date** :21.01.25  
**SAP/Del. No** :8243382188 / 2124986580  
**Doc Type** :ZEOR-ZEF2  
**Due Date** :08.02.25  
**Plant code** :IN3C  
**Reference** :

**PAN** :AABCS3237R  
**GSTIN** :33AABCS3237R2Z1  
**20B** :TN/KPM/20B/01201  
**21B** :TN/KPM/21B/01201  
**FSSAI** :12423008002653  
**State Code** :33

**GSTIN** :33AABCR1718E1ZW  
**PAN** :AABCR1718E  
**State Code** :33  
**Place of supply** :Tamil Nadu

**GSTIN** :33AABCR1718E1ZW  
**PAN** :AABCR1718E  
**20B** :  
**21B** :  
**FSSAI** :12421023000316  
**State Code** :33

**Transporter** :MAHINDRA LOGISTICS LTD  
**Truck No.** :TN22CF7346  
**LR No.** :12038722  
**LR Date** :20250121  
**Weight** :231.888 KG  
**Total Case** :27  
**Eway Bill** :521761772343

Material Number	Material Description	Batch No.	Mfg Date	UOM	Cases			Disc %			Tax %	Tax %		
HSN Code	Index No.	Manufacturer's Name	Exp Date	Qty	Loose Unit	Unit Price	Product Value	Discount Value	Net Product Value	Assessable Value	CGST	SGST	Total Value	Unit MRP
YGBBFR1 96032100	SENSODYNE BRUSH SENSITIVE 4BRUSH_REL	<b>24F3384355</b> <small>Schiffers&amp;Menezes India(P)Ltd.</small>	12.24 11.29	EA <b>432</b>	3 0	96.86	41,843.52	0.00 0.00	41,843.52	41,843.52	9.00 3,765.92	9.00 3,765.92	49,375.36	160.00
YGBDBR1 96032100	SENSODYNE BRUSH DEEPCLEAN 3BRUSH_REL	<b>24H3011347</b> <small>Schiffers&amp;Menezes India(P)Ltd.</small>	12.24 11.27	EA <b>288</b>	2 0	96.86	27,895.68	0.00 0.00	27,895.68	27,895.68	9.00 2,510.61	9.00 2,510.61	32,916.90	160.00
YGELCR1 30049011	ENO POWDER LEMON 6X5G SIX SACHET PACK	<b>L241918</b> <small>LEGACY FOODS PRIVATE LIMITED</small>	12.24 11.26	EA <b>144</b>	1 0	44.64	6,428.16	0.00 0.00	6,428.16	6,428.16	6.00 385.69	6.00 385.69	7,199.54	60.00
YGSDFR1 33061020	SENSODYNE DEEP CLEAN 70 GM	<b>BGD240080</b> <small>Global Health Care Products</small>	12.24 11.27	EA <b>72</b>	1 0	110.53	7,958.16	0.00 0.00	7,958.16	7,958.16	9.00 716.23	9.00 716.23	9,390.62	150.00
YGSFER1 33061020	SENSODYNE 40G FRESHMINT	<b>BGM240799</b> <small>Global Health Care Products</small>	11.24 10.26	EA <b>144</b>	1 0	70.01	10,081.44	0.00 0.00	10,081.44	10,081.44	9.00 907.33	9.00 907.33	11,896.10	95.00
YGSFGR1 33061020	SENSODYNE FRESHMINT 75G TUBE	<b>BGM240818</b> <small>Global Health Care Products</small>	12.24 11.26	EA <b>576</b>	8 0	103.17	59,425.92	0.00 0.00	59,425.92	59,425.92	9.00 5,348.33	9.00 5,348.33	70,122.58	140.00
YGSGGR1 33061020	SENSODYNE FRESH GEL 75G TUBE	<b>BGG240980</b> <small>Global Health Care Products</small>	11.24 10.26	EA <b>288</b>	4 0	103.17	29,712.96	0.00 0.00	29,712.96	29,712.96	9.00 2,674.17	9.00 2,674.17	35,061.30	140.00
YGSJR1 33061020	SENSODYNE 150GM FRESHGEL TUBE	<b>BGG240905</b> <small>Global Health Care Products</small>	10.24 09.26	EA <b>216</b>	3 0	185.70	40,111.20	0.00 0.00	40,111.20	40,111.20	9.00 3,610.01	9.00 3,610.01	47,331.22	252.00

<b>GlaxoSmithKline Asia Private Ltd.</b>		<b>TAX INVOICE</b>				Page 2 of 3		<b>Ord No/Date</b> :270619187/13.01.25 <b>PO Ref</b> :5107766818 <b>Invoice No.</b> :243333610104283 <b>Invoice Date</b> :21.01.25 <b>SAP/Del. No</b> :8243382188 / 2124986580 <b>Doc Type</b> :ZEOR-ZEF2 <b>Due Date</b> :08.02.25 <b>Plant code</b> :IN3C <b>Reference</b> :					
<b>Bill from/Ship from Address</b> GlaxoSmithKline Asia Pvt. Ltd. B Block, Village, Sriperumbudur Taluk SIPCOT Industrial Park Irungattukottai 352/9, MAHINDRA LOGISTICS LTD KANCIPURAM DISTRICT 602117 Tamil Nadu INDIA <b>CIN</b> : U99999PB1995PTC028476		CUSTOMER COPY				<b>Bill to Address</b> : 1100732481 <b>RELIANCE RETAIL LIMITED</b> RRRC/o WH FRL BB,SURVEY NO.40 TO 46,51 AYILACHARY VILLAGETHIRUVALLUR Thiruvallur, TAMIL NADU TALUK, THIRUVALLUR THIRUVALLUR 600052 Tamil Nadu INDIA		<b>Ship to Address</b> : 1100732481 <b>RELIANCE RETAIL LIMITED</b> RRRC/o WH FRL BB,SURVEY NO.40 TO 46,51 AYILACHARY VILLAGETHIRUVALLUR Thiruvallur, TAMIL NADU TALUK, THIRUVALLUR THIRUVALLUR 600052 Tamil Nadu INDIA					
<b>PAN</b> :AABCS3237R <b>GSTIN</b> :33AABCS3237R2Z1 <b>20B</b> :TN/KPM/20B/01201 <b>21B</b> :TN/KPM/21B/01201 <b>FSSAI</b> :12423008002653 <b>State Code</b> :33		<b>GSTIN</b> :33AABCR1718E1ZW <b>PAN</b> :AABCR1718E <b>State Code</b> :33 <b>Place of supply</b> :Tamil Nadu				<b>GSTIN</b> :33AABCR1718E1ZW <b>PAN</b> :AABCR1718E <b>20B</b> : <b>21B</b> : <b>FSSAI</b> :12421023000316 <b>State Code</b> :33				<b>Transporter</b> :MAHINDRA LOGISTICS LTD <b>Truck No.</b> :TN22CF7346 <b>LR No.</b> :12038722 <b>LR Date</b> :20250121 <b>Weight</b> :231.888 KG <b>Total Case</b> :27 <b>Eway Bill</b> :521761772343			

Material Number	Material Description	Batch No.	Mfg Date	UOM	Cases			Disc %			Tax %	Tax %		
HSN Code	Index No.	Manufacturer's Name	Exp Date	Qty	Loose Unit	Unit Price	Product Value	Discount Value	Net Product Value	Assessable Value	CGST	SGST	Total Value	Unit MRP
YGSRER1 33061020	SENSODYNE PASTE RAPRELIEF 1X40G	<b>BGR240359</b> <small>Global Health Care Products</small>	12.24 11.26	EA <b>288</b>	2 0	88.43	25,467.84	0.00 0.00	25,467.84	25,467.84	9.00 2,292.11	9.00 2,292.11	30,052.06	120.00
YGSXF00 33061020	SENSODYNE PASTE COMPLETE PROTECT+ 1X70G	<b>BGQ240025</b> <small>Global Health Care Products</small>	10.24 09.27	EA <b>72</b>	1 0	158.44	11,407.68	0.00 0.00	11,407.68	11,407.68	9.00 1,026.69	9.00 1,026.69	13,461.06	215.00
YGYBD00 30049011	IODEX BALM REGULAR 1X40G BOTTLE	<b>H24285</b> <small>Makson Healthcare Private Limited</small>	11.24 10.26	EA <b>96</b>	1 0	131.39	12,613.44	0.00 0.00	12,613.44	12,613.44	6.00 756.81	6.00 756.81	14,127.06	180.00
<b>Total</b>							272,946.00	0.00	272,946.00	272,946.00	23,993.90	23,993.90	<b>320,933.80</b>	
Remark														

**GST Summary**

GST%	Taxable Amount	CGST	SGST
6.00%	19,041.60	1,142.50	1,142.50
9.00%	253,904.40	22,851.40	22,851.40

Total Item Invoice Value	320,933.80
<b>Total Rounded Value</b>	<b>320,933.80</b>
Expected TDS u/s 194Q	272.95
Amount to pay net of TDS	320,660.85

GlaxoSmithKline Asia Private Ltd.		TAX INVOICE		Page 3 of 3
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		<b>Bill to Address</b> : 1100732481 <b>RELIANCE RETAIL LIMITED</b> RRRC/o WH FRL BB,SURVEY NO.40 TO 46,51 AYILACHARY VILLAGETHIRUVALLUR Thiruvallur, TAMIL NADU TALUK, THIRUVALLUR THIRUVALLUR 600052 Tamil Nadu INDIA	<b>Ship to Address</b> : 1100732481 <b>RELIANCE RETAIL LIMITED</b> RRRC/o WH FRL BB,SURVEY NO.40 TO 46,51 AYILACHARY VILLAGETHIRUVALLUR Thiruvallur, TAMIL NADU TALUK, THIRUVALLUR THIRUVALLUR 600052 Tamil Nadu INDIA	<b>Ord No/Date</b> :270619187/13.01.25 <b>PO Ref</b> :5107766818 <b>Invoice No.</b> :243333610104283 <b>Invoice Date</b> :21.01.25 <b>SAP/Del. No</b> :8243382188 / 2124986580 <b>Doc Type</b> :ZEOR-ZEF2 <b>Due Date</b> :08.02.25 <b>Plant code</b> :IN3C <b>Reference</b> :
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Invoice Details		
IRN	IRN Ack No	IRN Ack Date
c24338d2b5de235decb5092fda914c63a85f158dbb7fe9ded658ad46d854c2fd	152520494533704	2025-01-21 19:16:00



<b>Total Invoice Value(In Words):RUPEES THREE LAKH TWENTY THOUSAND NINE HUNDRED THIRTY THREE AND PAISE EIGHTY ONLY</b>	<b>GlaxoSmithKline Asia Private Ltd.</b>
<b>Declaration:</b> 1. The Drugs (if any) supplied under this invoice do not contravene in any way the provision of Section 18 of the Drugs and Cosmetics Act, 1940. 2. Certified that the IGST/CGST/SGST/TCS, if any, shown above will be paid by us. Whether tax is payable under reverse charge - No 3. WARRANTY: We hereby certify that good/s mentioned in this Invoice is/are warranted to be of the nature substance and quality which it/these purport to be. 4. The food is of the nature and quality which it purports to be.	Authorised Signatory Designation Date:

## Terms & Conditions

You are requested to inspect the quantity and quality of the goods before accepting the goods. Upon acceptance of the goods, either by you or your representative, it shall be deemed that you are satisfied with the quality and quantity of goods and no claim regarding the quality and quantity of goods will be entertained thereafter.

The return of any goods for CREDIT or REPLACEMENT will not be accepted. Title and risk shall pass immediately on receipt of a clean receipt / road transport receipt issued by railways/transporters by GlaxoSmithKline Asia Private Limited ("Us" or "We" or "Our"). In case of any loss, breakages or short delivery, consignees must claim on the railway / transport Authorized, as the case may be.

We will not be responsible for any delays or non-delivery of goods by the transporters due to contingencies arising from war, strikes, labour, political agitation, lockout, lockdown, fire, flood, drought, delays at rail, road or at sea, break down or any act of government or act of god or other causes beyond our control.

Items not invoiced are not available at present. Please include these items in your next order.

You shall comply with all applicable laws including but not limited to compliance with the requirements of Goods and Services Tax and the conditions of your licenses (issued by authorities including the Drug/ Food Authorities). You shall also comply with good distribution practices and good storage practices and those suggested/recommended by Us. You shall ensure that the goods are stored in accordance with the conditions as required under law and comply with the label conditions for goods supplied. The goods supplied under this invoice are for sale and consumption within the territory of India and therefore you shall not export the goods supplied under this invoice outside India. You shall immediately inform us in case of any suspension and/or cancellation of your license.

You shall ensure that further sale, if any, by you shall be to a person who is duly licensed under the Drugs & Cosmetics Act / Food Safety and Standards Act and the regulations made thereunder, as amended from time to time.

You will comply with all Form V issued by Us. It is clarified that the products can be sold at a price upto and including the MRP.

In case We decide to recall any goods from the market, you shall provide necessary support including issuance of necessary letters to your customers, receiving goods from them and forwarding the goods received to Us.

You shall, within a period of 24 hours of becoming aware of any adverse event regarding our goods, report such adverse event to us. You shall immediately inform Us, if any product related complaint is received.