

GlaxoSmithKline Asia Private Ltd.			TAX INVOICE								Page 1 of 5		Ord No/Date :271274596/06.07.25 PO Ref :14488657 Invoice No. :253333610101432 Invoice Date :07.07.25 SAP/Del. No :8243426046 / 2125761506 Doc Type :ZEOR-ZEF2 Due Date :24.07.25 Plant code :IN3C Reference :			
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								Transporter :MAHINDRA LOGISTICS LTD Truck No. :TN22CF7346 LR No. :111172699 LR Date :20250707 Weight :322.515 KG Total Case :39 Eway Bill :571841683056					
			Bill to Address : 1100735964 RBK AGENCIES 43/73, CHAIRMAN RATHINASAMY STREET SHEVAPET, Salem Salem, Tamil Nadu Salem 636002 Tamil Nadu INDIA Distributor Ph No : 9994989235				Ship to Address : 1100735964 RBK AGENCIES 43/73, CHAIRMAN RATHINASAMY STREET SHEVAPET, Salem Salem, Tamil Nadu Salem 636002 Tamil Nadu INDIA Distributor Ph No : 9994989235									
PAN :AABCS3237R GSTIN :33AABCS3237R2Z1 20B :TN/KPM/20B/01201 21B :TN/KPM/21B/01201 FSSAI :12423008002653 State Code :33			GSTIN :33AGEPR6867L1ZR PAN :AGEPR6867L State Code :33 Place of supply :Tamil Nadu				GSTIN :33AGEPR6867L1ZR PAN :AGEPR6867L 20B :TN/SLW/20B/00882 21B :TN/SLW/21B/00882 FSSAI :12417018001653 State Code :33									
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		
YGXUB00 33061020	PARODONTAX TOOTHPASTE ULTRACLEAN 1X75G	BGU250007 Global Health Care Products	03.25 02.27	EA 144	2 0	87.23	12,561.12	0.00 0.00	12,561.12	12,561.12	9.00 1,130.50	9.00 1,130.50	14,822.12	125.00		
YGXFB00 33061020	PARODONTAX TOOTHPASTE FLUORIDE 1X75G	BGF250006 Global Health Care Products	03.25 02.27	EA 144	2 0	87.23	12,561.12	0.00 0.00	12,561.12	12,561.12	9.00 1,130.50	9.00 1,130.50	14,822.12	125.00		
YGSP1R2 33061020	SENSODYNE REPAIR & PROTECT TP 72X100G	BGE250154 Global Health Care Products	05.25 04.27	EA 72	1 0	188.42	13,566.24	0.00 0.00	13,566.24	13,566.24	9.00 1,220.96	9.00 1,220.96	16,008.16	270.00		
YGBDAR1 96032100	SENSODYNE BRUSH DEEPCLEAN 1BRUSH_REL	25DA300160 Schiffer&Menezes India(P)Ltd.	05.25 04.28	EA 144	1 0	50.53	7,276.32	0.00 0.00	7,276.32	7,276.32	9.00 654.87	9.00 654.87	8,586.06	85.00		
YGBDBR1 96032100	SENSODYNE BRUSH DEEPCLEAN 3BRUSH_REL	25DB301905 Schiffer&Menezes India(P)Ltd.	06.25 05.28	EA 144	1 0	101.06	14,552.64	0.00 0.00	14,552.64	14,552.64	9.00 1,309.74	9.00 1,309.74	17,172.12	170.00		
YGSFGR1 33061020	SENSODYNE FRESHMINT 75G TUBE	BSM25253 Sarvotham Care	06.25 05.27	EA 288	4 0	97.70	28,137.60	0.00 0.00	28,137.60	28,137.60	9.00 2,532.38	9.00 2,532.38	33,202.36	140.00		
YGSGGR1 33061020	SENSODYNE FRESH GEL 75G TUBE	BGG250527 Global Health Care Products	05.25 04.27	EA 288	4 0	97.70	28,137.60	0.00 0.00	28,137.60	28,137.60	9.00 2,532.38	9.00 2,532.38	33,202.36	140.00		
YGSPFR2 33061020	SENSODYNE REPAIR & PROTECT TP 72X70G	BGE250169 Global Health Care Products	05.25 04.27	EA 144	2 0	157.02	22,610.88	0.00 0.00	22,610.88	22,610.88	9.00 2,034.98	9.00 2,034.98	26,680.84	225.00		

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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	
YGSWFR1 33061020	SENSODYNE WHITENING 70G TUBE	BGW250016 Global Health Care Products	03.25 02.28	EA 144	2 0	111.66	16,079.04	0.00 0.00	16,079.04	16,079.04	9.00 1,447.11	9.00 1,447.11	18,973.26	160.00	
YGSDFR1 33061020	SENSODYNE DEEP CLEAN 70 GM	BGD250046 Global Health Care Products	04.25 03.28	EA 144	2 0	104.67	15,072.48	0.00 0.00	15,072.48	15,072.48	9.00 1,356.52	9.00 1,356.52	17,785.52	150.00	
YGYBC00 30049011	IODEX BALM REGULAR 1X16G BOTTLE	H25083 Makson Healthcare Private Limited	04.25 03.27	EA 240	1 0	67.83	16,279.20	0.00 0.00	16,279.20	16,279.20	6.00 976.75	6.00 976.75	18,232.70	92.00	
YGYBD00 30049011	IODEX BALM REGULAR 1X40G BOTTLE	H25092 Makson Healthcare Private Limited	05.25 04.27	EA 96	1 0	132.70	12,739.20	0.00 0.00	12,739.20	12,739.20	6.00 764.35	6.00 764.35	14,267.90	180.00	
YGYBB00 30049011	IODEX BALM REGULAR 1X8G BOTTLE	H25106 Makson Healthcare Private Limited	05.25 04.27	EA 384	1 0	35.39	13,589.76	0.00 0.00	13,589.76	13,589.76	6.00 815.39	6.00 815.39	15,220.54	48.00	
YGCOA00 30049069	CROCIN DROPS 100MG/1ML 1X15ML	NC25008 NAXPAR PHARMA PVT. LTD.	05.25 04.27	EA 225	1 0	28.27	6,360.75	0.00 0.00	6,360.75	6,360.75	6.00 381.65	6.00 381.65	7,124.05	40.01	
YGCD00 30049069	CROCIN LIQUID 240MG/5ML 1X100ML	ND25006 NAXPAR PHARMA PVT. LTD.	05.25 04.27	EA 108	1 0	89.96	9,715.68	0.00 0.00	9,715.68	9,715.68	6.00 582.94	6.00 582.94	10,881.56	127.33	
YGSRR1 33061020	SENSODYNE PASTE RAPRELIEF 1X40G	BGR250111 Global Health Care Products	05.25 04.27	EA 144	1 0	83.74	12,058.56	0.00 0.00	12,058.56	12,058.56	9.00 1,085.27	9.00 1,085.27	14,229.10	120.00	

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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	
YGTD BR1 30049031	T-MINIC ORAL DROPS 5+2MG 1X15ML	NT25001 NAXPAR PHARMA PVT. LTD.	02.25 01.27	EA 225	1 0	79.64	17,919.00	0.00 0.00	17,919.00	17,919.00	6.00 1,075.14	6.00 1,075.14	20,069.28	112.72	
YGTSAR1 30049031	T-MINIC SYRUP 5+2MG 1X60ML	NS25004 NAXPAR PHARMA PVT. LTD.	02.25 07.26	EA 120	1 0	85.34	10,240.80	0.00 0.00	10,240.80	10,240.80	6.00 614.45	6.00 614.45	11,469.70	120.78	
YGYBA00 30049011	IODEX BALM REGULAR 1X4G BOTTLE	H25040 Makson Healthcare Private Limited	02.25 07.26	EA 3600	2 0	11.06	39,816.00	0.00 0.00	39,816.00	39,816.00	6.00 2,388.96	6.00 2,388.96	44,593.92	15.00	
YGYS A00 30049011	IODEX RAPID ACTION SPRAY 1X35G	I25001 PONTIKA AEROTECH LIMITED	01.25 12.26	EA 96	1 0	129.02	12,385.92	0.00 0.00	12,385.92	12,385.92	6.00 743.16	6.00 743.16	13,872.24	175.00	
YGSOY00 33069000	SENSODYNE COMP PROT MOUTHWASH 100ML	PS25027 PONTIKA AEROTECH LIMITED	05.25 04.28	EA 36	1 0	90.72	3,265.92	0.00 0.00	3,265.92	3,265.92	9.00 293.93	9.00 293.93	3,853.78	130.00	
YGSFS00 33061020	SENSODYNE FRESH MINT TP 72X150G	BGM250339 Global Health Care Products	05.25 04.27	EA 36	1 0	334.27	12,033.72	0.00 0.00	12,033.72	12,033.72	9.00 1,083.03	9.00 1,083.03	14,199.78	479.00	
YGSAV00 33061020	SENSODYNE DAILY PROTECTION ACCESS12X20G	BSP24106 Sarvotham Care	12.24 11.26	EA 864	3 0	14.59	12,605.76	0.00 0.00	12,605.76	12,605.76	9.00 1,134.52	9.00 1,134.52	14,874.80	20.00	
YGOBB00 30049099	OTRIVIN SL NASAL SOL MOI 0.74% 1X20ML	PZ25010 PONTIKA AEROTECH LIMITED	04.25 03.27	EA 240	2 0	45.46	10,910.40	0.00 0.00	10,910.40	10,910.40	6.00 654.62	6.00 654.62	12,219.64	64.35	
Total							360,475.71	0.00	360,475.71	360,475.71	27,944.10	27,944.10	416,363.91		

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PAN :AABCS3237R	GSTIN :33AABCS3237R2Z1	GSTIN :33AGEPR6867L1ZR	GSTIN :33AGEPR6867L1ZR	Transporter :MAHINDRA LOGISTICS LTD	
20B :TN/KPM/20B/01201	21B :TN/KPM/21B/01201	PAN :AGEPR6867L	PAN :AGEPR6867L	Truck No. :TN22CF7346	
FSSAI :12423008002653	State Code :33	State Code :33	20B :TN/SLW/20B/00882	LR No. :111172699	
		Place of supply :Tamil Nadu	21B :TN/SLW/21B/00882	LR Date :20250707	
			FSSAI :12417018001653	Weight :322.515 KG	
			State Code :33	Total Case :39	
				Eway Bill :571841683056	
Remark					

GST Summary

GST%	Taxable Amount	CGST	SGST
6.00%	149,956.71	8,997.41	8,997.41
9.00%	210,519.00	18,946.69	18,946.69

Total Item Invoice Value	416,363.91
Total Rounded Value	416,363.91
Expected TDS u/s 194Q	360.47
Amount to pay net of TDS	416,003.44

GlaxoSmithKline Asia Private Ltd.		TAX INVOICE		Page 5 of 5	Ord No/Date :271274596/06.07.25
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					Invoice No. :253333610101432
		Bill to Address : 1100735964	Ship to Address : 1100735964	Invoice Date :07.07.25	SAP/Del. No :8243426046 / 2125761506
		RBK AGENCIES	RBK AGENCIES	Doc Type :ZEOR-ZEF2	Due Date :24.07.25
		43/73, CHAIRMAN RATHINASAMY STREET	43/73, CHAIRMAN RATHINASAMY STREET	Plant code :IN3C	Reference :
		SHEVAPET, Salem	SHEVAPET, Salem		
		Salem, Tamil Nadu	Salem, Tamil Nadu		
		Salem 636002	Salem 636002		
		Tamil Nadu INDIA	Tamil Nadu INDIA		
		Distributor Ph No : 9994989235	Distributor Ph No : 9994989235		
PAN :AABCS3237R	GSTIN :33AABCS3237R2Z1	GSTIN :33AGEPR6867L1ZR	GSTIN :33AGEPR6867L1ZR	Transporter :MAHINDRA LOGISTICS LTD	
20B :TN/KPM/20B/01201	21B :TN/KPM/21B/01201	PAN :AGEPR6867L	PAN :AGEPR6867L	Truck No. :TN22CF7346	
FSSAI :12423008002653	State Code :33	State Code :33	20B :TN/SLW/20B/00882	LR No. :111172699	
		Place of supply :Tamil Nadu	21B :TN/SLW/21B/00882	LR Date :20250707	
			FSSAI :12417018001653	Weight :322.515 KG	
			State Code :33	Total Case :39	
				Eway Bill :571841683056	

Invoice Details		
IRN	IRN Ack No	IRN Ack Date
4b2112922ae24118785030f01aa3237a4cad9c4d83cb6dc5161398932340119e	152522273778041	2025-07-07 18:20:00



Total Invoice Value(In Words):RUPEES FOUR LAKH SIXTEEN THOUSAND THREE HUNDRED SIXTY THREE AND PAISE NINETY ONE ONLY		GlaxoSmithKline Asia Private Ltd. Authorised Signatory Designation Date:
Declaration: 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 I GST/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.		

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.