INDIAN IMMUNOLOGICALS LIMITED

BILL OF SUPPLY

Regd Office:	Local Office Address:
Road No 44 Jubilee Hills Hyderabad – 500033,Telangana TELANGANA STATE, INDIA Phone:+91 8466924444 +91 7997915555,040-67682200 CIN : U72200TG1999PLC032666 Email: mktg@indimmune.com Website: www.indimmune.com	INDIAN IMMUNOLOGICALS LTD CHENNAI C&F LOCATION Plot no:6&7, Northern side, MADURAVOYAL, CHENNAI-600095 Tamil Nadu, Telephone : 044-42865741 OUR GST : 33AAACI6620F1Z1 OUR DRUG LICENCE: 1324/ZIV/20B 1324/ZIV/21B Food License : 12415023000730

Bill To: Code: ASA167	Ship To: Customer Code: ASA167	
NAMAKKAL DCMPU Ltd. Regd. No.NMR 180 1/1167,PARAMATHY ROAD, E.B. COLONY (PO), NAMAKKAL Taluk NAMAKKAL 637001 Tamil Nadu INDIA Customer Drug Lic. : N.A Pan number: AAEAN8010C GST NO : 33AAEAN8010C1Z6 Due Date: 23.03.2025 Mobile No : 7806903139 Tele No : 9790097832 Destination : NAMAKKAL Place of supply: 33-Tamil Nadu-TN	**NAMAKKAL DCMPU Ltd. Regd. No.NMR 180** 1/1167,PARAMATHY ROAD, E.B. COLONY (PO), NAMAKKAL Taluk NAMAKKAL 637001 Tamil Nadu INDIA Tele No: 9790097832 / Mobile No.: 7806903139 Pan number: AAEAN8010C Customer Drug Lic.No : N / A GST NO : 33AAEAN8010C1Z6 Due Date: 23.03.2025 Destination : NAMAKKAL Place of supply: 33-Tamil Nadu-TN	Invoice No : 9762242303 Date : 06.02.2025 Your Order No : No.1325/veffen/2024 Date : 06.02.2025 D.C No : 8762242384 Date : 06.02.2025 L.R.No L.R.Date : Transporter No of Cases 404 Segment AH - CO-OPERATIV Receipt No

Mat. Code	Material Description	MRP (INR)	Qty.	Free Qty.	Rate (INR)	Gross Amt. (INR)	Disc. AMT (INR)	E. Reward Disc AMT (INR)	Taxable AMT (INR)	SGST %	SGST AMT	CGST %	CGST AMT	Total Amt. INR
FA4009	Veffen 600 30's Institution HSN 23099090 Batch PTVF2503 Mfg Dt 01/25 Exp Dt 06/26 No c/s	80.00	12,112.000	0.000	55.42	6,71,247.04	0.00	0.00	6,71,247.04	0.00	0.00	0.00	0.00	6,71,247.04
					Total :	6,71,247.04	0.00	0.00	6,71,247.04		0.00		0.00	6,71,247.04

Amount in Rupees : SIX LAKH SEVENTY-ONE THOUSAND TWO HUNDRED FORTY-SEVEN AND ZERO PAISE ONLY

TCS	0.00
Round Off	-0.04
Grand Total	6,71,247.00

Jurisdiction : For all disputes the place of the jurisdiction is Hyderabad only.

TERMS & CONDITIONS: Interest @ 18 % p.a will be chargeD in case of Payment received after Due Date.

For INDIAN IMMUNOLOGICALS LTD.

AUTHORISED SIGNATORY

Received 405 box of Veffen for our union.

07/02/25

Unloading Charges :: 3240/-

For GENERAL MANAGER
Namakkal District Co-operative
Milk Producers Union Ltd.
Namakkal - 637 001

NAMAKKAL AAVIN

07/02/25

☐ Original ☐ Duplicate for Transporter ☐ Office Copy

02112712502274
07-Feb-2025 11:33PM
CHENNAI PORUR (CHPR)
NAMAKKAL EAST (NKLE)
PAID (DD)

02112712502274

33AAJCS0953J1Z9

CONSIGNOR :			
INDIAN IMUNOLOGICALS LTD			
,,MADURAVOYAL,600095-600095 GSTIN : 33AAACI6620F1Z1			
Mobile Number :		7997915555	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		HARM LESS MEDICINES	

CONSIGNEE :		
NAMAKKAL DISTRICT COOPERATIVE MILK PRODUCERS		
1/1167,NAMAKKAL,637001-637001 GSTIN : 33AAEAN8010C1Z6		
Mobile Number :	1848888888	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
404	6060.0	6060.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	30005.730
ARTICLE CHARGES	1400.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	4478.28
FREIGHT SURCHARGE	5118.03
VALUE SURCHARGE	335.62
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-17210.64
TOTAL FREIGHT	24247.00
GST (SGST 6% + CGST 6%)	2909.64
Grand Total	27157.00
Rupees : Twenty Seven Thousand One Hundred Fifty Seven Only	

INVOICE NO.	9762242303	VALUE	671247.00
E-Waybill No	551769567836		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	02112712502274-0001-02112712502274-0404		

Cus. Spec. Inst : Est. Del. Date : 11-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM HUB

02112712502274
07-Feb-2025 11:33PM
CHENNAI PORUR (CHPR)
NAMAKKAL EAST (NKLE)
PAID (DD)

02112712502274

33AAJCS0953J1Z9

CONSIGNOR :			
INDIAN IMUNOLOGICALS LTD			
,,MADURAVOYAL,600095-600095 GSTIN : 33AAACI6620F1Z1			
Mobile Number :		7997915555	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		HARM LESS MEDICINES	

CONSIGNEE :		
NAMAKKAL DISTRICT COOPERATIVE MILK PRODUCERS		
1/1167,NAMAKKAL,637001-637001 GSTIN : 33AAEAN8010C1Z6		
Mobile Number :	1848888888	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
404	6060.0	6060.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	24247.00
GST (SGST 6% + CGST 6%)	--
Grand Total	27157.00
Rupees: --	

INVOICE NO.	9762242303	VALUE	671247.00
E-Waybill No	551769567836		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	02112712502274-0001-02112712502274-0404		

Cus. Spec. Inst : Est. Del. Date : 11-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM HUB

02112712502274
07-Feb-2025 11:33PM
CHENNAI PORUR (CHPR)
NAMAKKAL EAST (NKLE)
PAID (DD)

02112712502274

33AAJCS0953J1Z9

CONSIGNOR :			
INDIAN IMUNOLOGICALS LTD			
,,MADURAVOYAL,600095-600095 GSTIN : 33AAACI6620F1Z1			
Mobile Number :		7997915555	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		HARM LESS MEDICINES	

CONSIGNEE :		
NAMAKKAL DISTRICT COOPERATIVE MILK PRODUCERS		
1/1167,NAMAKKAL,637001-637001 GSTIN : 33AAEAN8010C1Z6		
Mobile Number :	1848888888	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
404	6060.0	6060.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	24247.00
GST (SGST 6% + CGST 6%)	--
Grand Total	27157.00
Rupees: --	

INVOICE NO.	9762242303	VALUE	671247.00
E-Waybill No	551769567836		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	02112712502274-0001-02112712502274-0404		

Cus. Spec. Inst : Est. Del. Date : 11-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM HUB