

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD				
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

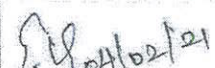
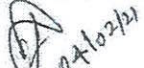
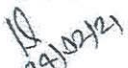
BATCH PACKING RECORD COVER SHEET:

PRODUCT NAME	: RICHFER CAPSULES					
LABEL CLAIM	Each hard Gelatin Capsule contains: Carbonyl Iron Equivalent to Elemental Iron 100mg Folic acid BP 500mcg Cyanocobalamin (coated) 15mcg (Vitamin B12) Ascorbic Acid (coated) 75mg Zinc sulphate Monohydrate BP 61.8mg (Equivalent to Elemental Zinc 22.5mg) Alpha Tocopheryl Acetate BP 15 IU Sodium Selenate Equivalent to Selenium 65mcg Approve colours used in empty hard gelatin capsule. Appropriate overages of Vitamins are added to compensate the loss on storage.					
	PACK SIZE	: TP: 3X10's blister pack				
	STORAGE CONDITION	: Store in cool and dry place keep away from light and moisture.				
	SHELF LIFE	: 36 MONTHS				
	CUSTOMER NAME	: GENERIC HEALTHCARE PVT.LTD.				
	EFFECTIVE BATCH NUMBER	: GD210207	DATE:	06/02/21		
	MANUFACTURING LICENCE No.	: 07 22 1907				
	MFG. DATE:	: 11/2021	BPR. No	STBPR:137/01		
	EXP. DATE:	: 10/2024	Supersedes BPR.No	STBPR:137/00		
	BPR ISSUED BY/DATE (QA)	: <i>[Signature]</i> 17/11/21				
BPR CHECKED & RECEIVED BY/DATE (PRODUCTION)	: <i>[Signature]</i> 12/11/21					
Allotted By: QA Executive Sign/Date: <i>[Signature]</i> 17/11/21						
DATE OF COMMENCEMENT: 17/11/21		DATE OF COMPLETION: 15/12/21				
This BPR contains 45 Pages + Annexure - I to 10 + Nil Additional Pages						
Checked by Competent Staff Sign/Date: <i>[Signature]</i> 15/12/21						
Designation	Prepared by: QA Executive / Designee	Checked by: Production Head / Designee	Approved by: QA Head / Designee	CONTROLLED COPY		
Signature with Date	<i>[Signature]</i> 04/02/21	<i>[Signature]</i> 04/02/21	<i>[Signature]</i> 04/02/21			

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	2 of 45
Brand Name	RICHTER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

1.0 LIST OF EQUIPMENTS:

S.No.	Name of Equipments	Equipment ID No. to be used
1	Balance – 600 g Capacity	ST/WB/192
2	Balance – 300 g Capacity	ST/WB/191
3	Balance – 31 kg Capacity	ST/WB/196
4	Leak test apparatus	ST/IPL/003-02
5	Blister packing machine	ST/PPB/001 or ST/PPB2/001

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/02/21	 04/02/21	 04/02/21	

		Safetab Life Science				MASTER COPY	
						Page No.:	3 of 45
Brand Name	RICHFER CAPSULES		Product ID No.:	1047		Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules		MFC No:	ST/MFC/135/R1		Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD2111133		Mfg. Date:	11/2021		Exp. Date:	10/2024

2.0 RECORD FOR PACKING MATERIALS: Packing style 3X10's									
Dispensing Started at Date		26/12/21		Time		19:30			
S.No	Material Name	Standard Qty.	Unit	Material code	Excess material issued qty	A.R. No:	Issued qty	Checked by stores	checked by IPOQA
1	Printed Aluminium foil:160mm	27.000	Kg	PMR00148	6.900	MSP/2122/005/000P/01568	5.800	OK	OK
						MSP/2122/005/000P/01372	27.400	OK	OK
						N			
2	PVDC clear back foil: 164mm	108.000	Kg	PMPD0029	8.500	MSP/2021/011/000P/01736	5.600	OK	OK
						MSP/2122/005/000P/01263	36.900	OK	OK
						MSP/2122/005/000P/01328	74.000	OK	OK
3	Printed cartons 3X 10's	15000	No's	PMR00147	NA	MSP/2122/005/000P/01270	30	OK	OK
						MSP/2122/005/000P/01333	14970	OK	OK
						N			

CONTROLLED COPY	Prepared by:	Checked by:	Approved by:
	QA Executive / Designee	Production Head / Designee	QA Head / Designee
Signature with Date	9.18.04/02/21	 QA/02/21	 QA/02/21

		Safetab Life Science				MASTER COPY	
						Page No.: 4 of 45	
Brand Name	RICHFER CAPSULES		Product ID No.:	1047		Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules		MFC NO:	ST/MFC/135/R1		Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133		Mfg. Date:	11/2021		Exp. Date:	10/2024

BATCH PACKING RECORD

S.No	Material Name	Standard Qty.	Unit	Material code	Excess material issued qty	A.R No:	Issued qty	Checked by stores	Checked by production	verified by IPQA
4	Shippers (390X390X430) 288X3X10's	54	No's	PMSH0070	NA	Msp/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100	47	Q	L	Q
5	Leaflet	15000	No's	PML00088	NA	Msp/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100	7	Q	L	Q
6	Transparent GHPL printed Bopp Tape 2"	5	No's	PMG00071	NA	Msp/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100	400	Q	L	Q
7	Labels	54	No's	NA	NA	Msp/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100	5	Q	L	Q

Dispensing Completed at Date 06/10/2024 Time 20.00

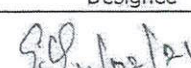
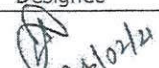
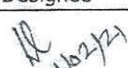
Designation	Prepared by:	Checked by:	Approved by:
	QA Executive / Designee	Production Head / Designee	QA Head / Designee
Signature with Date	<u>S. P. 04/02/21</u>	<u>Q. A. 10/21</u>	<u>Q. A. 10/21</u>

CONTROLLED COPY

	Safetab Life Science		MASTER COPY		
	BATCH PACKING RECORD		Page No.:	5 of 45	
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

3.0 CARTON OVER PRINTING RECORD:

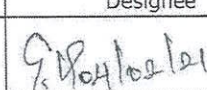
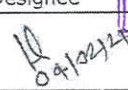
3.1 CARTON OVER PRINTING DETAILS				
PRODUCT NAME :	Richfer			
BATCH NO :	GD211133			
MFG DT :	11/2021			
EXP DT :	10/2024			
PREVIOUS BATCH:	1. discarded fly	B.NO	GD211144	
REQ.QTY OF CARTON PER BATCH :	15000			
3.1.1 CARTON OVER PRINTING LINE CLEARANCE:				
1	Check the cleanliness of the printing area.			
2	Ensure the Left over carton of previous batch/product if any is removed from area.			
3	Check the waste bin for the absence of previous product cartons.			
4	Check the machine log book are updated and signed.			
5	Ensure free from previous product /batch details in Inject printing machine.			
6	Attached specimen copy of over printed carton with batch record.			
3.1.2 INITIAL CHECKS				
DATE :	07/12/24			
PRODUCT NAME :	Richfer			
BATCH NO :	GD211133			
MFG.DT :	11/2021			
EXP.DT :	10/2024			
CHECKED BY PRODUCTION:	D			
CHECKED BY IPQA :	er			
REMARKS :	NA			58/12/24
Note: If any deviation observed inform to QA head and production head for further course of action.				

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/10/24	 04/10/24	 04/10/24	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	6 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

3.1.3 CARTON PRINTING IN PROCESS CHECKS PRODUCTION AND IPQA: EVERY ONE HOUR

DATE :	07/12/21	07/12/21	07/12/21	07/12/21
TIME :	10:30	10:35	11:40	11:45
PRODUCT NAME :	Richfer capsules	Richfer capsules	Richfer capsules	Richfer capsules
BATCH NO :	GD211133	GD211133	GD211133	GD211133
MFG.DT :	11/2021	11/2021	11/2021	11/2021
EXP.DT :	10/2024	10/2024	10/2024	10/2024
PRINTING CLARITY :	ok	ok	ok	ok
CARTON PRINTED BY	Kannan, muthu	Kannan, muthu	Kannan, muthu	Kannan, muthu
PRINTING CHECKED BY	Sasun, Jayaraj	Sasun, Jayaraj	Sasun, Jayaraj	Sasun, Jayaraj
CHECKED BY PRODUCTION/IPQA SIGN/DATE :	07/12/21	07/12/21	07/12/21	07/12/21
REMARKS :	-NA-	-NA-	-NA-	-NA-
DATE :	07/12/21	07/12/21	07/12/21	07/12/21
TIME :	12:45	12:50	13:30	13:35
PRODUCT NAME :	Richfer capsules	Richfer capsules	Richfer capsules	Richfer capsules
BATCH NO :	GD211133	GD211133	GD211133	GD211133
MFG.DT :	11/2021	11/2021	11/2021	11/2021
EXP.DT :	10/2024	10/2024	10/2024	10/2024
PRINTING CLARITY :	ok	ok	ok	ok
CARTON PRINTED BY	Kannan, muthu	Kannan, muthu	Kannan, muthu	Kannan, muthu
PRINTING CHECKED BY	Sasun, Jayaraj	Sasun, Jayaraj	Sasun, Jayaraj	Sasun, Jayaraj
CHECKED BY PRODUCTION/IPQA SIGN/DATE :	07/12/21	07/12/21	07/12/21	07/12/21
REMARKS :	-NA-	-NA-	-NA-	-NA-
DATE :	07/12/21	07/12/21		
TIME :	14:30	14:35		
PRODUCT NAME :	Richfer capsules	Richfer capsules		
BATCH NO :	GD211133	GD211133		
MFG.DT :	11/2021	11/2021		
EXP.DT :	10/2024	10/2024		
PRINTING CLARITY :	ok	ok		
CARTON PRINTED BY	Ganesh, Sathya	Ganesh, Sathya		
PRINTING CHECKED BY	Santhya, Vimala	Santhya, Vimala		
CHECKED BY PRODUCTION/IPQA SIGN/DATE :	07/12/21	07/12/21		
REMARKS :	-NA-	-NA-		

	Prepared by:	Checked by:	Approved by:	
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	CONTROLLED COPY
Signature with Date	 07/12/21	 07/12/21	 07/12/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	7 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

3.1.4 CARTON PRINTING IN PROCESS CHECKS PRODUCTION AND IPQA: EVERY ONE HOUR

DATE :				
TIME :				
PRODUCT NAME :				
BATCH NO :				
MFG.DT :				
EXP.DT :				
PRINTING CLARITY :				
CARTON PRINTED BY				
PRINTING CHECKED BY				
CHECKED BY PRODUCTION/IPQA SIGN/DATE :				
REMARKS :				
DATE :				
TIME :				
PRODUCT NAME :				
BATCH NO :				
MFG.DT :				
EXP.DT :				
PRINTING CLARITY :				
CARTON PRINTED BY				
PRINTING CHECKED BY				
CHECKED BY PRODUCTION/IPQA SIGN/DATE :				
REMARKS :				
DATE :				
TIME :				
PRODUCT NAME :				
BATCH NO :				
MFG.DT :				
EXP.DT :				
PRINTING CLARITY :				
CARTON PRINTED BY				
PRINTING CHECKED BY				
CHECKED BY PRODUCTION/IPQA SIGN/DATE :				
REMARKS :				

Handwritten signature/initials

	Prepared by:	Checked by:	Approved by:	
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	<i>Handwritten signature and date 04/10/24</i>	<i>Handwritten signature and date 04/10/24</i>	<i>Handwritten signature and date 04/10/24</i>	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	8 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

4.0 PACKING PROCESS INSTRUCTIONS:

S.NO	INSTRUCTION
1	Wear hand gloves during operation.
2	Transfer approved bulk product and packing material to packing area after verification, record the verification details.
3	Set and operate the machine as per current version of SOP.
4	Check the initial machine setting parameters and record the observations.
5	Check and attach specimen of printed foil, carton and overprinted shipper label before starting the packing activity.
6	Check the initially run blister for all the parameters recorded in the process checks. It should be counter checked by IPQA.
7	Carry out in-process checks and record observations in respective tables as per frequency.
8	If any of the parameters does not comply, stop the machine, rectify and recheck the parameters for compliance. Fill process interruption sheet.
9	Record the shipper weight for individual shipper.
10	After completing the batch packing, fill Finished Goods Transfer Note and transfer the batch to Finished goods store.

5.0 LINE CLEARANCE CHECKS - PRIMARY PACKING

S. No.	Checks	Observation					
		Prod.			IPQA		
	Day	I	II	III	I	II	III
1	Check whether area status board is updated for "CLEANED" status.	✓	✓		✓	✓	
2	Left over Printed Aluminum blister foil and Base foil/PVC film rolls of previous batch/product if any is removed from machine and cubicle.	✓	✓		✓	✓	
3	Scrap (empty packs, trims) from rejection box below machine is removed.	✓	✓		✓	✓	
4	Scrap of defoiled packs is removed from the defoiling machine.	✓	✓		✓	✓	
5	Check whether empty containers of previous product/ batch are removed from the cubicle.	✓	✓		✓	✓	
6	Check for the absence of Capsules/tablets of previous batch/ product from hopper, below vibrator and feeding box/channel.	✓	✓		✓	✓	
7	Check for the absence of Capsules/tablets of previous batch/ product at punching tool and area below machine and machine conveyor belt.	✓	✓		✓	✓	
8	Check for the absence of Capsules/tablets of previous batch/ product from collection box of defoiling machine.	✓	✓		✓	✓	
9	Check for the absence of Capsules/tablets of previous batch/product from rejected tablets box.	✓	✓		✓	✓	
10	Check for cleaning of hopper, feeding channel, vibrator plate	✓	✓		✓	✓	
11	Check for cleaning of area below machine, backside of machine by opening the machine guards.	✓	✓		✓	✓	
12	Check for removal of previous product stereos from the roller.	✓	✓		✓	✓	
13	Check for cleaning of defoiling machine and its collection box.	✓	✓		✓	✓	
14	Check the working desk for absence of container label, dispensing labels, other labels and document of previous batch/product.	✓	✓		✓	✓	
15	Check whether the cubicle (floor, wall, ceiling, door, windows) is clean.	✓	✓		✓	✓	
16	Check whether the daily records are updated and signed.	✓	✓		✓	✓	

Note: Tick mark (✓) if Complies and (X) if Does not comply

Checked by (production) sign/date:	DAY I: <i>[Signature]</i> 04/12/24	DAY II: <i>[Signature]</i> 04/12/24	DAY III: <i>[Signature]</i> 04/12/24
Verified by (IPQA) sign/date:	DAY I: <i>[Signature]</i> 04/12/24	DAY II: <i>[Signature]</i> 04/12/24	DAY III: <i>[Signature]</i> 04/12/24

	Prepared by:	Checked by:	Approved by:	
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	<i>[Signature]</i> 04/12/24	<i>[Signature]</i> 04/12/24	<i>[Signature]</i> 04/12/24	CONTROLLED COPY

	Safetab Life Science			MASTER COPY	
BATCH PACKING RECORD					
		Page No.:		9 of 45	
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

Equipment	Blister pack Machine		AREA
Equipment ID. No.	ST/PPB/001 or ST/PPB2/001		
Previous Product	Richfer Capsules		
Batch No.	GD211132		
Cleaned by	Rajesh		Rajesh
Checked by (Production): <i>[Signature]</i>			
Verified by (IPQA): <i>[Signature]</i>			
5.1 ENVIRONMENTAL CONDITIONS:		Observation	
		Date: 07/12/24	Date: 08/12/24
Temperature: 23°C to 27°C		25°C	25°C
Relative Humidity: 45% to 55 %		53%	53%
Production Sign		<i>[Signature]</i>	<i>[Signature]</i>
IPQA Sign		<i>[Signature]</i>	<i>[Signature]</i>
Primary Packing started at date: 07/12/24 time: 12:10			
Primary Packing Completed at date: 08/12/24 time: 13:00			
5.2 APPROVAL FOR PRIMARY PACKING:		IPQA Sign/Date: 08/12/24	
Packing Sign/Date: 08/12/24			

5.3 RECEIPT OF PRODUCT AND MATERIALS:
Check the following before start of packing activity and record the observation

Check Points	Date: 07/12/24		
	Observation	Checked by (Packing)	Verified By (IPQA)
Bulk product containers are of the required product /final analytical request in present.	OK	<i>[Signature]</i>	<i>[Signature]</i>
Status label of machine / line is for same product.	OK	<i>[Signature]</i>	<i>[Signature]</i>
All secondary packing materials are of the required product.	OK	<i>[Signature]</i>	<i>[Signature]</i>

5.4 VERIFICATION OF PRODUCT:

	Observations	Checked By (Packing)	Observations	Verified By (IPQA)
1. Average Weight	69.595mg	<i>[Signature]</i>	595	<i>[Signature]</i>
2.Quantity	265.94kg	<i>[Signature]</i>	265.94	<i>[Signature]</i>
3.Number of containers	28	<i>[Signature]</i>	28	<i>[Signature]</i>
If any Remarks: NIL				

* wrong Entry 07/12/24

	Prepared by:	Checked by:	Approved by:
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee
Signature with Date	<i>[Signature]</i> 04/12/24	<i>[Signature]</i> 04/12/24	<i>[Signature]</i> 04/12/24

CONTROLLED COPY

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	10 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

5.5 RECEIPT WEIGHING RECORD OF BULK PRODUCT:

Container No	Gross weight in Kg	Tare weight in Kg	Net weight in Kg	Weighed by	Checked by/date	Container No	Gross weight in Kg	Tare weight in Kg	Net weight in Kg	Weighed by	Checked by/date
1	12.25	1.80	10.45	Rang	06/12/21	11	11.41	1.80	9.61	Rang	06/12/21
2	11.00	1.80	9.20	Rang	06/12/21	12	11.14	1.80	9.34	Rang	06/12/21
3	12.50	1.80	10.70	Rang	06/12/21	13	11.32	1.80	9.52	Rang	06/12/21
4	11.81	1.80	10.01	Rang	06/12/21	14	11.60	1.80	9.80	Rang	06/12/21
5	12.60	1.80	10.80	Rang	06/12/21	15	11.15	1.80	9.35	Rang	06/12/21
6	11.97	1.80	10.17	Rang	06/12/21	16	11.43	1.80	9.63	Rang	06/12/21
7	10.85	1.80	9.05	Rang	06/12/21	17	12.10	1.80	10.30	Rang	06/12/21
8	10.99	1.80	9.19	Rang	06/12/21	18	11.21	1.80	9.41	Rang	06/12/21
9	11.18	1.80	9.38	Rang	06/12/21	19	10.85	1.80	9.05	Rang	06/12/21
10	11.50	1.80	9.70	Rang	06/12/21	20	11.33	1.80	9.53	Rang	06/12/21
Total weight of inspected capsules:								194.19	kg		

5.6 MACHINE PARAMETERS:

Parameters	Standard and Limits		Observation		
	Machine-1* ST/PPB/001	Machine-2* ST/PPB2/001	Date:	Date:	Date:
Temperature of forming Roller	165° C to 175°C	145° C to 160°C	07/12/24 160°✓	08/12/24 160°✓	
Temperature of Sealing Roller	195° C to 210°C	195° C to 210°C	200°✓	200°✓	
Stereo impression quality	OK / NOT OK (Should be legible)		OK	OK	
Overprinting details:	Code no:		PON/DRUGS 07 22 1907	PON/DRUGS 07 22 1907	
	Batch No.:		GD211133	GD211133	
	MFG. Date:		11/2021	11/2021	
	EXP. Date:		10/2024	10/2024	
Leak test to be performed on Blister	OK / Not OK (No blister should fail in leak test)		OK	OK	
Checked by Packing Sign / Date			08/07/12/24	08/07/12/24	
Verified by IPQA Sign / Date			08/07/12/24	08/07/12/24	

*Tick whichever is applicable.

08/12/21

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	G. R. 04/12/21	04/12/21	04/12/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	11 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

6.0 PRIMARY PACKING LINE IN-PROCESS CONTROL:

Date	07/12/21										07/12/21					
Machine Operator Name	Rajesh Kumar										Pandeyan					
EVERY ONE HOUR																
Checked by	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q
Time of inspection	12:15	12:30	13:12	13:30	14:15	14:30	15:25	15:30	16:25	16:30	17:25	17:30	18:25	18:30	19:25	19:30
Sealing temperature	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C
Forming temperature	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C
Leak test on blister* (4 strips per check)	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Knurling quality	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Horizontal cutting quality	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Vertical cutting quality	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Quality of over printing	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Code no.:	POM/DAV/43 07221902															
Batch No.	GD211133															
Mfg.Date	11/2021															
Exp.Date	10/2024															
Machine Speed (strips per min)	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25
Packing Supervisor / IPQA Signature	[Signatures]															

* If vacuum test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last Successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by QA and will be released after approval from IPQA.

- OK / Not OK mention to particular process.

P - Production

Q - Quality Assurance

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	[Signature] 07/12/21	[Signature] 07/12/21	[Signature] 07/12/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	12 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

6.0A PRIMARY PACKING LINE IN-PROCESS CONTROL:

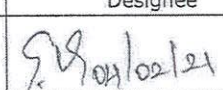
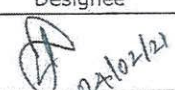
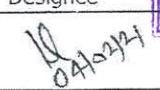
Date	07/12/21														08/12/21			
Machine Operator Name	pandiyar														Rajesh			
EVERY ONE HOUR																		
Checked by	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q		
Time of inspection	21:20	21:25	06:35	06:40	07:45	07:50	09:15	09:20	10:12	10:20	11:15	11:20	12:10	12:15				
Sealing temperature	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C	200°C				
Forming temperature	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C	160°C				
Leak test on blister* (4 strips per check)	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK				
Knurling quality	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK				
Horizontal cutting quality	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK				
Vertical cutting quality	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK				
Quality of over printing	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK				
Code no.:	07221907	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK				
Batch No.	GD211133	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK				
Mfg.Date	11/2021	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK				
Exp.Date	10/2024	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK				
Machine Speed (strips per min)	25	25	25	25	25	25	25	25	25	25	25	25	25	25				
Packing Supervisor / IPQA Signature																		

* If vacuum test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by QA and will be released after approval from IPQA.

- OK / Not OK mention to particular process.

P - Production

Q - Quality Assurance

	Prepared by:	Checked by:	Approved by:
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee
Signature with Date	 07/12/21	 07/12/21	 07/12/21

CONTROLLED COPY

	Safetab Life Science			MASTER COPY	
BATCH PACKING RECORD				Page No.:	13 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

6.0B PRIMARY PACKING LINE IN-PROCESS CONTROL:

Date																
Machine Operator Name																
EVERY ONE HOUR																
Checked by	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q
Time of inspection																
Sealing temperature																
Forming temperature																
Leak test on blister* (4 strips per check)																
Knurling quality																
Horizontal cutting quality																
Vertical cutting quality																
Quality of over printing																
Code no.:																
Batch No.																
Mfg.Date																
Exp.Date																
Machine Speed (strips per min)																
Packing Supervisor / IPQA Signature																

* If vacuum test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by QA and will be released after approval from IPQA.

- OK / Not OK mention to particular process.

• P - Production

Q - Quality Assurance

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	<i>Gr. V. 04/02/21</i>	<i>[Signature] 04/02/21</i>	<i>[Signature] 04/02/21</i>	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	14 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC No:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

6.0C PRIMARY PACKING LINE IN-PROCESS CONTROL:

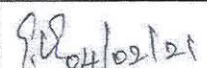
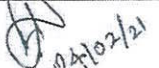
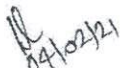
Date																
Machine Operator Name																
EVERY ONE HOUR																
Checked by	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q
Time of inspection																
Sealing temperature																
Forming temperature																
Leak test on blister* (4 strips per check)																
Knurling quality																
Horizontal cutting quality																
Vertical cutting quality																
Quality of over printing																
Code no.:																
Batch No.																
Mfg.Date																
Exp.Date																
Machine Speed (strips per min)																
Packing Supervisor / IPQA Signature																

* If vacuum test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by QA and will be released after approval from IPQA.

- OK / Not OK mention to particular process.

P - Production

Q - Quality Assurance

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/02/21	 04/02/21	 04/02/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	15 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

6.0D PRIMARY PACKING LINE IN-PROCESS CONTROL:

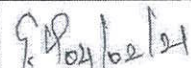
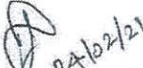
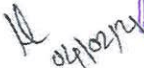
Date																
Machine Operator Name																
EVERY ONE HOUR																
Checked by	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q	P	Q
Time of inspection																
Sealing temperature																
Forming temperature																
Leak test on blister* (4 strips per check)																
Knurling quality																
Horizontal cutting quality																
Vertical cutting quality																
Quality of over printing																
Code no.:																
Batch No.																
Mfg.Date																
Exp.Date																
Machine Speed (strips per min)																
Packing Supervisor / IPQA Signature																

* If vacuum test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by QA and will be released after approval from IPQA.

- OK / Not OK mention to particular process.

P - Production

Q - Quality Assurance

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/02/21	 04/02/21	 04/02/21	

	Safetab Life Science			MASTER COPY	
BATCH PACKING RECORD				Page No.:	16 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC No:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

7.0 DEFOILING: Inspection of De-foiled tablets:

Date	Inspection Started at	Inspection Completed at	Weight of capsules taken for Inspection	Inspected by	Quantity of good capsules		Packed in Shipper No.	Weight of rejected capsules	Checked by
					Kg	No's			
08/12/24	11.30	12.00	1.200	Ansab	1.100		51	0.100	8
Total					1.100		51	0.100	8
Total quantity of rejected tablets destroyed: 0.100 Nos.			Done by/Date (Packing)			Checked. By/Date (IPQA)			
			08/12/24			08/12/24			

8.0 LINE CLEARANCE CHECKS - SECONDARY PACKING:

S.No	Checks	Observation					
		Production			IPQA		
		DAY I	II	III	I	II	III
1	Inspect the packaging area and the packing line for cleanliness. The area and packing line should be visibly clean.	✓	✓	✓	✓	✓	✓
2	Batch Packing record checked.	✓	✓	✓	✓	✓	✓
3	Check the status labels of the area/packing line and ensure their correctness with respect to product name, batch number, date, signature of production personnel.	✓	✓	✓	✓	✓	✓
4	Removal of Previous Secondary Packing Material.	✓	✓	✓	✓	✓	✓
5	Removal of Previous Documents.	✓	✓	✓	✓	✓	✓
6	Ensure that the balances are cleaned and it's calibration status.	✓	✓	✓	✓	✓	3
7	Check whether the balance to be used are within calibration due date.	✓	✓	✓	✓	✓	✓
CONVEYOR BELT							
8	Cleanliness of the Conveyor Belt Checked	✓	✓	✓	✓	✓	✓
9	Cleanliness of guard checked	✓	✓	✓	✓	✓	✓
10	Check & ensure that the area is free from dosage units (strips, etc.)/packaging components (labels, leaflets, cartons etc.) & documents of the previous batch/product.	✓	✓	✓	✓	✓	✓
11	Ensure that any tools/materials required for equipment maintenance/operation are kept properly under control.	✓	✓	✓	✓	✓	✓
12	Check and ensure that labeled bins are available for disposal of rejects of each packing material.	✓	✓	✓	✓	✓	✓

Note: Tick mark (✓) if Complies and (X) if Does not comply.

Checked by packing sign /date:	DAY I: 08/12/24	DAY II: 08/12/24	DAY III: 08/12/24
Verified by IPQA sign /Date:	DAY I: 08/12/24	DAY II: 08/12/24	DAY III: NA 08/12/24

9.0 PACKING INSTRUCTIONS:

Pack 10 tablets in one strip and check the quality of sealing.

At the end of packing operation remove rejected capsules and destroy in presence of IPQA.

Pack 3 strips into the carton. Pack cartons per row and cartons per column as per profile given in 12.1.1. Seal the 5 ply shipper using tape and carry out the Inprocess checks as listed in the batch record. Weigh and record the weight of individual shipper in BPR.

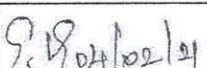
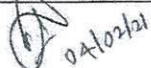
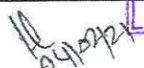
Destroy the rejected printed packing materials at the end of the shift in presence of IPQA.

	Prepared by:	Checked by:	Approved by:	
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	08/12/24	08/12/24	08/12/24	CONTROLLED COPY

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	17 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

10.0 SECONDARY PACKING LINE CONTROLS:

Date / Time	ACTIVITIES	DONE BY	Date / Time	ACTIVITIES	DONE BY
01/12/21 12:30	Strip checking	Mahalakshmi, Veeramma	01/12/21 14:10	Strip checking	Vasanthi, S. Aruna
	Printing checking	Muthulakshmi		Printing checking	Sarala, Deivanasi
	Packing of 3 strips and leaflet per carton	Deepanchali, Siragami, Vasanthi		Packing of 3 strips and leaflet per carton	Chandra, Janaki Anitha,
	Cartons weighing	M. Ulagarathi		Cartons weighing	B. Selvi
	De foiling	Valarmathi		De foiling	S. Aruna
	Carton put into 5 ply shipper	M. Ulagarathi		Carton put into 5 ply shipper	B. Selvi
	Shipper weighing	M. Ulagarathi		Shipper weighing	B. Selvi
	Shipper label pasting	M. Ulagarathi		Shipper label pasting	B. Selvi
	Others if any	-		Others if any	-
	Checked by packing supervisor sign/date	01/12/21		Checked by packing supervisor sign/date	01/12/21

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 01/12/21	 01/12/21	 01/12/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	18 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

10.0A SECONDARY PACKING LINE CONTROLS:

Date / Time	ACTIVITIES	DONE BY	Date / Time	ACTIVITIES	DONE BY
08/12/21 06:30	Strip checking	K. Rama. Venna		Strip checking	
	Printing checking	E. Sivagami		Printing checking	
	Packing of 3 strips and leaflet per carton	Deepanjali, Balanani, Mahalakshmi		Packing of 3 strips and leaflet per carton	
	Cartons weighing	P. Selvi		Cartons weighing	
	De foiling	B. Vasanthi		De foiling	
	Carton put into 5 ply shipper	P. Selvi		Carton put into 5 ply shipper	
	Shipper weighing	P. Selvi		Shipper weighing	
	Shipper label pasting	P. Selvi		Shipper label pasting	
	Others if any	—		Others if any	
	Checked by packing supervisor sign/date	08/12/21		Checked by packing supervisor sign/date	08/12/21

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	08/12/21	08/12/21	08/12/21	

	Safetab Life Science			MASTER COPY	
BATCH PACKING RECORD				Page No.:	19 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

10.0B SECONDARY PACKING LINE CONTROLS:

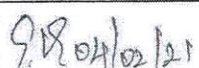
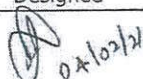
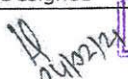
Date / Time	ACTIVITIES	DONE BY	Date / Time	ACTIVITIES	DONE BY
	Strip checking			Strip checking	
	Printing checking			Printing checking	
	Packing of 3 strips and leaflet per carton			Packing of 3 strips and leaflet per carton	
	Cartons weighing			Cartons weighing	
	De foiling			De foiling	
	Carton put into 5 ply shipper			Carton put into 5 ply shipper	
	Shipper weighing			Shipper weighing	
	Shipper label pasting			Shipper label pasting	
	Others if any			Others if any	
	Checked by packing supervisor sign/date			Checked by packing supervisor sign/date	

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	S. B. 04/02/21	 04/02/21	 04/02/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	20 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

10.0C SECONDARY PACKING LINE CONTROLS:

Date / Time	ACTIVITIES	DONE BY	Date / Time	ACTIVITIES	DONE BY
	Strip checking			Strip checking	
	Printing checking			Printing checking	
	Packing of 3 strips and leaflet per carton			Packing of 3 strips and leaflet per carton	
	Cartons weighing			Cartons weighing	
	De foiling			De foiling	
	Carton put into 5 ply shipper			Carton put into 5 ply shipper	
	Shipper weighing			Shipper weighing	
	Shipper label pasting			Shipper label pasting	
	Others if any			Others if any	
	Checked by packing supervisor sign/date			Checked by packing supervisor sign/date	 08/12/24

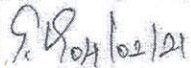
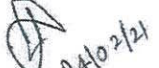
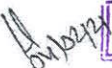
	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/12/21	 04/12/21	 04/12/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	21 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

11.0 SECONDARY PACKING LINE IN-PROCESS CONTROLS: Frequency: Every One-Hour

Checked by		P	Q	P	Q	P	Q	P	Q
Date		07/12/21	07/12/21	07/12/21	07/12/21	07/12/21	07/12/21	07/12/21	07/12/21
Time		12:30	12:35	13:25	13:30	14:30	14:35	15:35	15:40
Parameter	Standards and Limits								
CARTON									
No. of strips per carton	3 x 18	OK	OK	OK	OK	OK	OK	OK	OK
Print Quality	Clear & Legible	OK	OK	OK	OK	OK	OK	OK	OK
Overprinting Details	Batch No:	OK	OK	OK	OK	OK	OK	OK	OK
	Mfg.Dt:								
	Exp.Dt:								
Packing Supervisor/ IPQA Signature		OK	OK	OK	OK	OK	OK	OK	OK
SHIPPERS									
Shipper No.		01	01	04	04	06	06	09	09
Print Quality of Shipper Label	Clear & Legible	OK	OK	OK	OK	OK	OK	OK	OK
Overprinting Details	Batch No:	OK	OK	OK	OK	OK	OK	OK	OK
	Mfg.Dt:								
	Exp.Dt:								
	Qty:								
Shipper sealing quality	Uniform	OK	OK	OK	OK	OK	OK	OK	OK
Packing Supervisor/ IPQA Signature		OK	OK	OK	OK	OK	OK	OK	OK

- OK / Not OK mention to particular process.
- P - Production Q - Quality Assurance

	Prepared by:	Checked by:	Approved by:
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee
Signature with Date	 04/10/21	 04/10/21	 04/10/21

CONTROLLED COPY

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	22 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

11.0A SECONDARY PACKING LINE IN-PROCESS CONTROLS: Frequency: Every One-Hour

Checked by		P	Q	P	Q	P	Q	P	Q
Date		07/12/21	07/12/21	07/12/21	07/12/21	07/12/21	07/12/21	07/12/21	07/12/21
Time		16:35	16:40	17:40	17:45	18:38	18:40	19:15	20:20
Parameter	Standards and Limits								
CARTON									
No. of strips per carton	3X10 ³	OK	OK	OK	OK	OK	OK	OK	OK
Print Quality	Clear & Legible	OK	OK	OK	OK	OK	OK	OK	OK
Overprinting Details	Batch No: GD211133								
	Mfg.Dt: 11/2021		OK						
	Exp.Dt: 10/2024	OK		OK	OK	OK	OK	OK	OK
Packing Supervisor/ IPQA Signature		L	Q	L	Q	L	Q	L	Q
SHIPPERS									
Shipper No.		12	12	15	15	18	18	22	22
Print Quality of Shipper Label	Clear & Legible	OK	OK	OK	OK	OK	OK	OK	OK
Overprinting Details	Batch No: GD211133								
	Mfg.Dt: 11/2021		OK	OK	OK	OK	OK	OK	OK
	Exp.Dt: 10/2024	OK	OK	OK	OK	OK	OK	OK	OK
	Qty: 288X3X10 ³	OK	OK	OK	OK	OK	OK	OK	OK
Shipper sealing quality	Uniform	OK	OK	OK	OK	OK	OK	OK	OK
Packing Supervisor/ IPQA Signature		L	Q	L	Q	L	Q	L	Q

- OK / Not OK mention to particular process.
P - Production Q - Quality Assurance

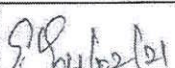
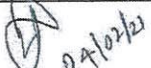
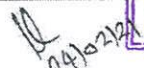
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Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	S. P. 07/12/21	07/12/21	07/12/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	23 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

11.0B SECONDARY PACKING LINE IN-PROCESS CONTROLS: Frequency: Every One-Hour

Checked by		P	Q	P	Q	P	Q	P	Q
Date		08/12/21	08/12/21	08/12/21	08/12/21	08/12/21	08/12/21	08/12/21	08/12/21
Time		21:20	21:50	06:30	06:35	07:40	07:45	09:20	09:25
Parameter	Standards and Limits								
CARTON									
No. of strips per carton	3X10s	OK	OK	OK	OK	OK	OK	OK	OK
Print Quality	Clear & Legible	OK	OK	OK	OK	OK	OK	OK	OK
Overprinting Details	Batch No:	OK	OK	OK	OK	OK	OK	OK	OK
	Mfg.Dt:								
	Exp.Dt:								
Packing Supervisor/ IPQA Signature		✓	✓	✓	✓	✓	✓	✓	✓
SHIPPERS									
Shipper No.		30	32	33	33	37	37	42	42
Print Quality of Shipper Label	Clear & Legible	OK	OK	OK	OK	OK	OK	OK	OK
Overprinting Details	Batch No:	OK	OK	OK	OK	OK	OK	OK	OK
	Mfg.Dt:								
	Exp.Dt:								
Shipper sealing quality	Uniform	OK	OK	OK	OK	OK	OK	OK	OK
Packing Supervisor/ IPQA Signature		✓	✓	✓	✓	✓	✓	✓	✓

- OK / Not OK mention to particular process.
P - Production Q - Quality Assurance

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/02/21	 04/02/21	 04/02/21	

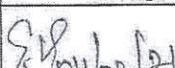
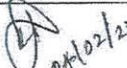
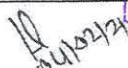
	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	24 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

11.0C SECONDARY PACKING LINE IN-PROCESS CONTROLS: Frequency: Every One-Hour

Checked by		P	Q	P	Q	P	Q	P	Q
Date		08/12/21	08/12/21	08/12/21	08/12/21	08/12/21	08/12/21		
Time		10:30	10:35	11:35	11:30	12:40	12:45		
Parameter	Standards and Limits								
CARTON									
No. of strips per carton	3x10'S	ok	ok	ok	ok	ok	ok		
Print Quality	Clear & Legible	ok	ok	ok	ok	ok	ok		
Overprinting Details	Batch No: GD211133	ok	ok	ok	ok	ok	ok		
	Mfg.Dt: 11/2021								
	Exp.Dt: 10/2024								
Packing Supervisor/ IPQA Signature		ok	ok	ok	ok	ok	ok		
SHIPPERS									
Shipper No.		42	45	49	49	52	52		
Print Quality of Shipper Label	Clear & Legible	ok	ok	ok	ok	ok	ok		
Overprinting Details	Batch No: GD211133	ok	ok	ok	ok	ok	ok		
	Mfg.Dt: 11/2021								
	Exp.Dt: 10/2024								
	Qty: 288 x 3x10'S								
Shipper sealing quality	Uniform	ok	ok	ok	ok	ok	ok		
Packing Supervisor/ IPQA Signature		ok	ok	ok	ok	ok	ok		

- OK / Not OK mention to particular process.
P - Production Q - Quality Assurance

08/12/21

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/10/21	 04/10/21	 04/10/21	

	Safetab Life Science				MASTER COPY	
	BATCH PACKING RECORD				Page No.:	25 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules	
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0	
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024	

11.0D SECONDARY PACKING LINE IN-PROCESS CONTROLS: Frequency: Every One-Hour

Checked by		P	Q	P	Q	P	Q	P	Q
Date									
Time									
Parameter	Standards and Limits								
CARTON									
No. of strips per carton									
Print Quality	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
Packing Supervisor/ IPQA Signature									
SHIPPERS									
Shipper No.									
Print Quality of Shipper Label	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
	Qty:								
Shipper sealing quality	Uniform								
Packing Supervisor/ IPQA Signature									

- OK / Not OK mention to particular process.
P - Production Q - Quality Assurance

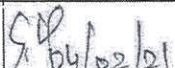
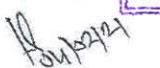
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Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	<i>S.P. 04/02/21</i>	<i>[Signature] 04/02/21</i>	<i>[Signature] 04/02/21</i>	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	26 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

11.0E SECONDARY PACKING LINE IN-PROCESS CONTROLS: Frequency: Every One-Hour

Checked by	P	Q	P	Q	P	Q	P	Q
Date								
Time								
Parameter	Standards and Limits							
CARTON								
No. of strips per carton								
Print Quality	Clear & Legible							
Overprinting Details	Batch No:							
	Mfg.Dt:							
	Exp.Dt:							
Packing Supervisor/ IPQA Signature								
SHIPPERS								
Shipper No.								
Print Quality of Shipper Label	Clear & Legible							
Overprinting Details	Batch No:							
	Mfg.Dt:							
	Exp.Dt:							
	Qty:							
Shipper sealing quality	Uniform							
Packing Supervisor/ IPQA Signature								08/12/21

- OK / Not OK mention to particular process.
P – Production Q – Quality Assurance

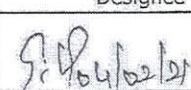
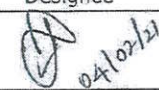
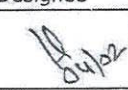
	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/02/21	 04/02/21	 04/02/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	27 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

11.0F SECONDARY PACKING LINE IN-PROCESS CONTROLS: Frequency: Every One-Hour

Checked by		P	Q	P	Q	P	Q	P	Q
Date									
Time									
Parameter	Standards and Limits								
CARTON									
No. of strips per carton									
Print Quality	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
Packing Supervisor/ IPQA Signature									
SHIPPERS									
Shipper No.									
Print Quality of Shipper Label	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
	Qty:								
Shipper sealing quality	Uniform								
Packing Supervisor/ IPQA Signature									

- OK / Not OK mention to particular process.
- P - Production Q - Quality Assurance

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/02/21	 04/02/21	 04/02/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	28 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

11.0G SECONDARY PACKING LINE IN-PROCESS CONTROLS: Frequency: Every One-Hour

Checked by		P	Q	P	Q	P	Q	P	Q
Date									
Time									
Parameter	Standards and Limits								
CARTON									
No. of strips per carton									
Print Quality	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
Packing Supervisor/ IPQA Signature									
SHIPPERS									
Shipper No.									
Print Quality of Shipper Label	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
	Qty:								
Shipper sealing quality	Uniform								
Packing Supervisor/ IPQA Signature									

- OK / Not OK mention to particular process.
P - Production Q - Quality Assurance

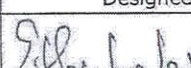
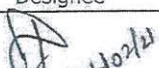
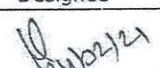
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Designation				
Signature with Date	<i>S. Roy</i> 02/12/21	<i>[Signature]</i> 02/12/21	<i>[Signature]</i> 04/12/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	29 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

11.0H SECONDARY PACKING LINE IN-PROCESS CONTROLS: Frequency: Every One-Hour

Checked by		P	Q	P	Q	P	Q	P	Q
Date									
Time									
Parameter	Standards and Limits								
CARTON									
No. of strips per carton									
Print Quality	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
Packing Supervisor/ IPQA Signature									
SHIPPERS									
Shipper No.									
Print Quality of Shipper Label	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
	Qty:								
Shipper sealing quality	Uniform								
Packing Supervisor/ IPQA Signature									

- OK / Not OK mention to particular process.
P – Production Q – Quality Assurance

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/02/21	 04/02/21	 04/02/21	

	Safetab Life Science			MASTER COPY	
BATCH PACKING RECORD				Page No.:	30 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

11.01 SECONDARY PACKING LINE IN-PROCESS CONTROLS: Frequency: Every One-Hour

Checked by		P	Q	P	Q	P	Q	P	Q
Date									
Time									
Parameter	Standards and Limits								
CARTON									
No. of strips per carton									
Print Quality	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
Packing Supervisor/ IPQA Signature									
SHIPPERS									
Shipper No.									
Print Quality of Shipper Label	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
	Qty:								
Shipper sealing quality	Uniform								
Packing Supervisor/ IPQA Signature									

- OK / Not OK mention to particular process.
- P - Production Q - Quality Assurance

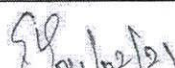
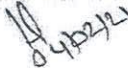
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Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	<i>[Signature]</i> 04/02/21	<i>[Signature]</i> 04/02/21	<i>[Signature]</i> 04/02/21	

	Safetab Life Science			MASTER COPY	
BATCH PACKING RECORD			Page No.:	31 of 45	
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

11.0J SECONDARY PACKING LINE IN-PROCESS CONTROLS: Frequency: Every One-Hour

Checked by		P	Q	P	Q	P	Q	P	Q
Date									
Time									
Parameter	Standards and Limits								
CARTON									
No. of strips per carton									
Print Quality	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
Packing Supervisor/ IPQA Signature									
SHIPPERS									
Shipper No.									
Print Quality of Shipper Label	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
	Qty:								
Shipper sealing quality	Uniform								
Packing Supervisor/ IPQA Signature									

- OK / Not OK mention to particular process.
P - Production Q - Quality Assurance

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 02/10/21	 02/10/21	 04/02/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	32 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

11.OK SECONDARY PACKING LINE IN-PROCESS CONTROLS: Frequency: Every One-Hour

Checked by		P	Q	P	Q	P	Q	P	Q
Date									
Time									
Parameter	Standards and Limits								
CARTON									
No. of strips per carton									
Print Quality	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
Packing Supervisor/ IPQA Signature									
SHIPPERS									
Shipper No.									
Print Quality of Shipper Label	Clear & Legible								
Overprinting Details	Batch No:								
	Mfg.Dt:								
	Exp.Dt:								
	Qty:								
Shipper sealing quality	Uniform								
Packing Supervisor/ IPQA Signature									

- OK / Not OK mention to particular process.
P - Production Q - Quality Assurance

	Prepared by: QA Executive / Designee	Checked by: Production Head / Designee	Approved by: QA Head / Designee	CONTROLLED COPY
Designation				
Signature with Date	<i>[Signature]</i> 24/04/21	<i>[Signature]</i> 04/04/21	<i>[Signature]</i> 04/04/21	

	Safetab Life Science			MASTER COPY	
BATCH PACKING RECORD			Page No.:	33 of 45	
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC No:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

11.01 SECONDARY PACKING LINE IN-PROCESS CONTROLS: Frequency: Every One-Hour

Checked by	P	Q	P	Q	P	Q	P	Q
Date								
Time								
Parameter	Standards and Limits							
CARTON								
No. of strips per carton								
Print Quality	Clear & Legible							
Overprinting Details	Batch No:							
	Mfg.Dt:							
	Exp.Dt:							
Packing Supervisor/ IPQA Signature								
SHIPPERS								
Shipper No.								
Print Quality of Shipper Label	Clear & Legible							
Overprinting Details	Batch No:							
	Mfg.Dt:							
	Exp.Dt:							
	Qty:							
Shipper sealing quality	Uniform							
Packing Supervisor/ IPQA Signature								

- OK / Not OK mention to particular process.
P - Production Q - Quality Assurance

	Prepared by: QA Executive / Designee	Checked by: Production Head / Designee	Approved by: QA Head / Designee	CONTROLLED COPY
Designation				
Signature with Date	<i>S. B. 04/02/24</i>	<i>[Signature] 04/02/24</i>	<i>[Signature] 04/02/24</i>	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	34 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

12.0 WEIGHT CHECKS ON SHIPPERS:

12.1 LIMITS

Per carton packed qty:	3X 10's	Per shipper packed qty:	288X3X10'S
Dimension of 5 ply shipper in mm: Length (L), Width (W), Height (H) (L X W X H)			390X390X430
Weight of ten filled carton:	330.49 gm	Average weight of a filled carton (A):	33.04 gm
Weight of ten empty shippers:	14.850 kg	Average weight of an empty shipper (B):	1.485 kg
Weight of one filled shipper (C): (A x 288 + B) <i>+Tare wt</i>		$10.989 + 0.008 = 10.997 \text{ kg}$	
Checked by packing: <i>✓</i>	Date: <i>07/12/21</i>	Verified by IPQA: <i>[Signature]</i>	Date: <i>07/12/21</i>
Limits:	Strip : Strip weight $\pm \frac{1}{2}$ tablet weight. (<i>7.74 gm</i> to <i>8.32 gm</i>)		
	Carton: Average weight of filled carton $\pm \frac{1}{2}$ strip weight. (<i>29.03 gm</i> to <i>37.05 gm</i>)		
	Shipper: Weight of filled shipper $\pm \frac{1}{2}$ carton weight. (<i>15.981 kg</i> to <i>17.013 kg</i>)		

12.1.1 PACKING PROFILE:

Pack 10 tablets in 1 strip $\longrightarrow$ 3 strip into 1 carton $\longrightarrow$ 288 cartons in one 5ply shipper (L-12XW-4XH-6)

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	<i>[Signature]</i> 04/02/21	<i>[Signature]</i> 04/02/21	<i>[Signature]</i> 04/02/21	

	Safetab Life Science			MASTER COPY			
BATCH PACKING RECORD						Page No.:	35 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules		
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0		
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024		

12.2WEIGHT CHECKS:

Date: 07/12/21 Date: 08/12/21 Date: 08/12/21 Date: 08/12/21

Shipper No.	Gross weight (kg)	Checked by Packing	Shipper No.	Gross weight (kg)	Checked by Packing	Shipper No.	Gross weight (kg)	Checked by Packing	Shipper No.	Gross weight (kg)	Checked by Packing
1	10.984	✓	26	10.970	✓	51	10.996	✓			
2	11.008	✓	27	10.950	✓	52	2.816	✓			
3	10.978	✓	28	11.048	✓						
4	10.950	✓	29	11.006	✓						
5	11.036	✓	30	11.006	✓						
6	11.048	✓	31	10.990	✓						
7	11.024	✓	32	11.020	✓						
8	10.988	✓	33	10.996	✓						
9	11.008	✓	34	11.020	✓						
10	10.998	✓	35	11.026	✓						
11	10.988	✓	36	11.022	✓						
12	11.050	✓	37	11.016	✓						
13	10.990	✓	38	11.016	✓						
14	10.978	✓	39	11.066	✓						
15	11.052	✓	40	10.996	✓						
16	10.984	✓	41	11.022	✓						
17	10.974	✓	42	11.052	✓						
18	11.024	✓	43	11.074	✓						
19	10.994	✓	44	11.044	✓						
20	11.012	✓	45	11.056	✓						
21	11.048	✓	46	11.026	✓						
22	10.984	✓	47	11.006	✓						
23	10.964	✓	48	10.996	✓						
24	10.920	✓	49	11.028	✓						
25	11.018	✓	50	11.078	✓						

Verified by IPQA sign/date: 08/12/21

Date	Packed in Shipper No.		Weighed by / Date	Checked by / Date	Packed quantity	Loose pack details	
	From	To				Shipper No:	Quantity:
07/12/21	01	25	V. Jayanth	08/12/21	21600 x 10 ³	Shipper No:	52
08/12/21	26	52	Gayatri	08/12/21	22584 x 10 ³	Quantity:	40
						Total packed quantity:	441840

Remarks (If any) :

Note - If any shipper weight found out of limit, the same shall be checked physically by opening the shipper.

Designation	Prepared by: QA Executive / Designee	Checked by: Production Head / Designee	Approved by: QA Head / Designee
Signature with Date	<u>08/12/21</u>	<u>04/12/21</u>	<u>08/12/21</u>

CONTROLLED COPY

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	36 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

12.2A WEIGHT CHECKS:

Shipper weight found out of limit, however physically verified Shipper was found ok.

Date: 07/12/24 Date: 08/12/24 Date: 11/2021 Date: 10/2024

Shipper No.	Gross weight (kg)	Checked by Packing	Shipper No.	Gross weight (kg)	Checked by Packing	Shipper No.	Gross weight (kg)	Checked by Packing	Shipper No.	Gross weight (kg)	Checked by Packing
03	10.978	h	38	11.016	h						
04	10.980	h	39	11.066	h						
05	11.036	h	41	11.022	h						
06	11.048	h	42	11.052	h						
07	11.024	h	43	11.074	h						
08	10.988	h	44	11.044	h						
10	10.998	h	45	11.056	h						
11	10.988	h	46	11.026	h						
12	11.050	h	49	11.028	h						
14	10.978	h	50	11.078	h						
15	11.052	h									
17	10.974	h									
18	11.024	h									
21	11.048	h									
23	10.964	h									
24	10.920	h									
25	11.018	h									
26	10.970	h									
27	10.950	h									
28	11.048	h									
32	11.020	h									
34	11.020	h									
35	11.026	h									
36	11.022	h									
37	11.016	h									

Verified by IPQA sign/date: 08/12/24

Date	Packed in Shipper No.		Weighed by / Date	Checked by / Date	Packed quantity	Loose pack details	
	From	To				Shipper No:	
						Quantity:	
						Total packed quantity:	

Remarks (If any) :

Note - If any shipper weight found out of limit, the same shall be checked physically by opening the shipper.

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	<u>9/10/24/24</u>	<u>04/10/24</u>	<u>04/10/24</u>	



MASTER COPY

Page No.:

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Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

Date: _____ Date: _____ Date: _____ Date: _____

[illegible]

Date	Packed in Shipper No.		Weighed by / Date	Checked by / Date	Packed quantity	Loose pack details	
	From	To					
						Shipper No:	
						Quantity:	
						Total packed quantity:	

20/10/20

Note - If any shipper weight found out of limit, the same shall be checked physically by opening the shipper.

	Prepared by:	Checked by:	Approved by:	
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/02/21	 04/02/21	 04/02/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	38 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

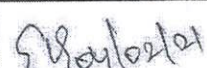
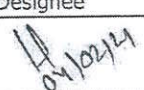
13.0 PACKING MATERIALS RECONCILIATION:

S. No	Material	Printed Aluminium Foil (Kg)	Plain PVC clear Foil (Kg)	Carton (No's)	Leaflets	5 Ply Shipper (No's)	Transparent GHPL printed Bopp Tape 2"	Labels (No's)
A	Quantity received for the batch	33.20	116.50	15000	15000	54	5	54
B	Quantity packed	25.00	105.00	14728	14728	52	5	52
C	Quantity rejected (Online) & Destroyed	0.90	0.80	81	84	2	-	1
D	Unused printed packing material	-	-	-	-	-	-	-
E	Quantity Returned materials	7.30	10.70	150	150	-	-	-
F	Sample affixed on BPR	-	-	4	1	-	-	1
G	QC samples	-	-	9	9	-	-	-
H	Other samples (If any)	-	-	28	28	-	-	-
I	Total accountable Quantity (B + C + E + F + H)	33.20	116.50	15000	15000	54	5	54
J	Variation (A - I)	-	-	-	-	-	-	-
K	%Variation ($\frac{J \times 100}{A}$)	0%	0%	0%	0%	0%	0%	0%
L	Acceptable limit	$\pm 2\%$			$\pm 1\%$			

If % Variation is out of the acceptable limit, investigate & specify the reason:

14.0 DESTRUCTION OF REJECTED PACKING MATERIALS AND STEREOS:

Date	Stereos (No's)	Printed Aluminium Foil (Kg)	Plain PVC foil (Kg)	Printed Cartons (No's)	Leaflets	Shipper (No's)	Shipper Labels (No's)	Destroyed by Packing	Verified by IPQA
08/12/24	14	0.90	0.80	81	84	2	1	1	08/12/24
Total Qty. Destroyed									
		0.90	0.80	81	84	2	1		

	Prepared by:	Checked by:	Approved by:
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee
Signature with Date	 04/12/24	 04/12/24	 04/12/24

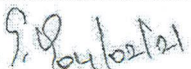
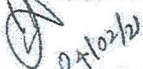
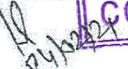
CONTROLLED COPY

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	39 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

15.0 PACKING LABEL PASTE:

SHIPPING MARK	
Product Name	: RICHFER CAPSULES
Batch No.	: GD211133
Mfg.Date	: 11/2021
Exp.Date	: 10/2024
Quantity	: 288 X 3 X 10'S
Gross Weight	: kgs
Net Weight	: kgs
Case No.	:
Supplier. Generic Healthcare Pvt. Ltd.	



	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/10/21	 04/10/21	 04/10/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	40 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

16.0 TOTAL BATCH RECONCILIATION REPORT:

A	Batch Size	450000
B	Quantity received for packing	446000
C	Total quantity packed	441840
D	Control samples	200 + 60
E	Analytical Samples	30 + 20
F	In process samples	1200
G	Others samples if any (Stability, Regulatory Samples, etc) + validation	840 + 700
H	In process loss	-
I	Packing Loss = B - (C + D + E + F + G + H)	1110
J	Total Loss = A - (C + D + E + F + G + H)	5110
K	Packing yield % (C + D + E + F + G + H) / B X 100 (Limit: NLT 99.0%)	99.75%
L	Total batch yield % (Limit: NLT 96.00%)	98.86%

17.0 TRANSFER OF FINISHED GOODS:

Date	FGTN No.	Pack Size of per shipper	Quantity transferred	No. of Shippers	Quantity sent to FG store	Issued by Packing	Checked by IPQA
08/12/24	902	288	441840	51+1	14128X305	L	ef

18.0 RELEASE FOR DISPATCH:

Total batch Quantity released by (packing) : 08/12/24 Checked by QA Head : 11/12/24

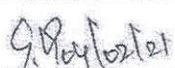
	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	<u>08/12/24</u>	<u>08/12/24</u>	<u>08/12/24</u>	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	41 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

19.0 PROCESS HISTORY

* Refer deviation number ST/DR/21/322 based on send data going to that packing

Rep
07/12/21

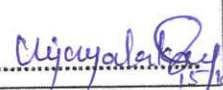
	Prepared by:	Checked by:	Approved by:	
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/02/21	 04/02/21	 04/02/21	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	42 of 45
Brand Name	RICHTER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

20.0 Following the BPR records in additional attached.		Checked by Production Head	Reviewed by QA Head
1	Stereo Impression approval sheet	✓	✓
2	Approved Specimen of Aluminium foil with the batch stereo overprinting	✓	✓
3	Approved Specimen of overprinting carton	✓	✓
4	Checked in Packing label paste	✓	✓
5	FGTN transferred slip attached	✓	✓
6	Finished product Certificate of Analysis attached	✓	✓
7	Any other items attached.	✓	✓

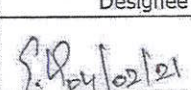
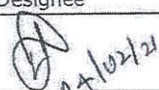
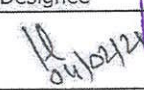
Note: Tick mark (✓) if Complies and (X) if Does not comply.

This Batch Packing Record submitted to QA Head on date 15/12/21.

Production Head sign/date  15/12/21

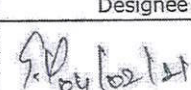
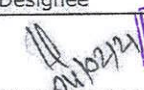
This Batch Packing Record received, reviewed and batch is released for distribution on date 15/12/21.

Reviewed by QA Head sign/date  15/12/21

	Prepared by:	Checked by:	Approved by:	
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	<u> 15/12/21</u>	<u> 15/12/21</u>	<u> 15/12/21</u>	

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	BATCH PACKING RECORD			Page No.:	43 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

21.0 ABBREVIATIONS					
S.No.	Short Form	Abbreviation	S.No.	Short Form	Abbreviation
1	BPR	Batch Packing Record	16	Tab	Tablet
2	MFG	Manufacturing	17	Std	Standard
3	EXP	Expiry	18	Avg	Average
4	MRP	Maximum Retail Price	19	rpm	Rotation Per Minute
5	QA	Quality Assurance	20	No's	Numbers
6	Kg	Kilogram	21	Sign	Signature
7	g	Gram	22	IPQA	In Process Quality Assurance
8	Min	Minutes	23	SOP	Standard Operating Procedure
9	Hrs	Hours	24	mm	Millimeter
10	M/C	Machine	25	NLT	Not Less Than
11	Prod	Production	26	NMT	Not More Than
12	B.No	Batch number	27	QC	Quality Control
13	FGTN	Finished Good Transfer Note	28	A.R.No.	Analytical Report Number
14	mg	Milligram	29	L	Lakhs
15	Qty	Quantity			

	Prepared by:	Checked by:	Approved by:	
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/02/24	 04/02/24	 04/02/24	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	44 of 45
Brand Name	RICHTER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

22.0 BATCH PACKING RECORD REVIEW CHECK LIST		
S. No.	CHECK POINTS	Status
1	The entire Page no: <u>1</u> to <u>45</u> are available, verified and found correct.	Yes / No
2	Batch numbers available in all pages verified and are correct.	Yes / No
3	Manufacturing and expiry is correctly allotted verified.	Yes / No
4	Dispensing carried out on calibrated balance verified.	Yes / No
5	Dispensing Cards attached.	Yes / No
6	Line clearance is taken prior to all packing activities.	Yes / No
7	Dispensing is carried out as per indent of packing materials and are correct.	Yes / No
8	Environmental conditions comply during all the packing stages.	Yes / No
9	All wrong entries if any have been strike out and signed and verified.	Yes / No
10	Actual equipment used is as specified and verified.	Yes / No
11	Individual specimen of Printed foil, Printed carton and shipper label, Inspected tablets container label is attached with signature, verified and are correct.	Yes / No
12	Destruction record of rejected packing material is filled and destruction is verified by IPQA.	Yes / No
13	Surplus packing materials return request is filled and surplus quantity of packing material is returned and verified.	Yes / No / NA
14	Packing material reconciliation is filled and variance is within acceptance limit.	Yes / No
15	In shipper weighing record none of the shippers are out of limit. Where any shipper weight is out of limit, has been opened and quantity verified and signed against that particular shipper number and correct.	Yes / No
16	If any deviation and change control raised related to this batch attached with Batch record.	Yes / No / NA
Note:	If any abnormalities noticed during batch Packing record review it should be brought to the notice of QA Head.	

Batch Packing Record reviewed by IPQA Sign/Date:15/12/21.....

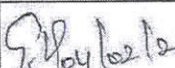
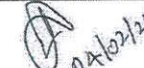
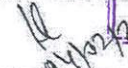
QA Head Sign/Date:15/12/21.....

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	<u>[Signature]</u> <u>04/12/21</u>	<u>[Signature]</u> <u>04/12/21</u>	<u>[Signature]</u> <u>04/12/21</u>	

	Safetab Life Science			MASTER COPY	
	BATCH PACKING RECORD			Page No.:	45 of 45
Brand Name	RICHFER CAPSULES	Product ID No.:	1047	Batch Size	4,50,000 capsules
Generic Name:	Carbonyl Iron, Vitamins, Zinc and Antioxidants capsules	MFC NO:	ST/MFC/135/R1	Supersedes MFC No:	ST/MFC/135/R0
Batch No.:	GD211133	Mfg.Date:	11/2021	Exp.Date:	10/2024

23.0 REVISION HISTORY:

Revision No.	Date of Revision	Changes Made	Effective Date
00	--	1. New product introduced refer change control No: ST/CC/20/076.	03.12.2020
01	04/02/21	1. Yield limit fixed based on trend sate refer changer control no: ST/CC/21/010.	06/02/21

	Prepared by:	Checked by:	Approved by:	CONTROLLED COPY
Designation	QA Executive / Designee	Production Head / Designee	QA Head / Designee	
Signature with Date	 04/02/21	 04/02/21	 04/02/21	