### SAI PRIMUS LIFE BIOTECH PVT LTD Page 1 of 29 Factory: R.S. No. 4/3, Plot No.33, Kurambapet Industrial Estate, Villianur Commune, Puducherry-605009. SAI PRIMUS Batch Size: 30,60,000 Tablets BATCH PACKING RECORD Product Code: G13 Batch No.: G F 2 10 301 BPR. No.: BPR/T/195-00 GENSET Product Generic Health Care Pvt. Ltd. Customer: BATCH PACKAGING RECORD COVER SHEET

PRO	DUCT	INA	ME
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GENSET

GENERIC NAME

LABEL CLAIM

Cetirizine Tablets BP 10 mg

Each film coated tablet contains:

Cetirizine Hydrochloride BP ......10 mg

Excipients ...... q.s.

Colour: Approved colour used

CODE NO.

PON/DRUGS/19 13 4323

DOSAGE FORM

Tablet

BPR No.

BPR/T/195-00

REVISION No.

00

SUPERSEDE No

NIL

EFFECTIVE BATCH. No. /DATE

GF210101/04/01/2021

MARKET

Export

SHELF LIFE

36 Months

**BATCH SIZE** 

30,00,000 Tablets

PACKING CONFIGURATION

3 x 10 Tablets Sales Pack (Blister Packing)

BPR ISSUED BY/DATE (QA)

BPR CHECKED & RECEIVED BY/DATE

(PRODUCTION)

: 1. K= 5/03/2021

MFG. DATE: 03/2021 -

ALLOTTED BY: QA SIGN/DATE: .....

COUNTER CHECKED BY: QA SIGN7DATE:

QUANTITY RECEIVED FROM PRODUCTION

2907445

DATE OF COMMENCEMENT: 27 2729

DATE OF COMPLETION: 4/05/2024

QUANTITY

3,0700,000

RELEASED QUANTITY OF PACKED TABLETS

2890 800

RELEASE OF BATCH BY HEAD QA

SIGN/DATE:

This BPR contains 29 Pages + . . Additional Pages

	Prepared by:	Check	ked by:	Approved By:
Dept.	Production	Production()	Quality Assurance	Head Quality Assurance
Sign.	L. Ko_	Balanka	- 2 (202)	O hing we
Date   .	0.3/01/2021	03/01/2021	01/01/	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

### SAI PRIMUS LIFE BIOTECH PYT LTD

### SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Page 2 of 29

BATCH PACKING RECORD

Product Code: G13

Batch Size: 30,00,000 Tablets

Product

GENSET

BPR. No.: BPR/T/195-00
Customer:

Batch No.: GF 21030 Generic Health Care Pvt. Ltd.

1. INDEX

Sr. No.	Content	Page No.
Batch Pacl	caging cover sheet	in la
1	Index	2
2	Check list for batch packing record review	3
3	Packing Material Specification and Indent	4
4	Dispensing line clearance	5
5	Dispensing record of packing materials	6
6	Line clearance for primary packing	7
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Seath -	Prepared by:	Checke	d by:	Approved By:
Dept.	Production	Production ()	Quality Assuran	ce Head Quality Assurance
Sign.	1.16	Zuahn	A Joseph Market	Jamy Jon'
Date	03/01/2021	108/01/2021	orper	UNCONTROLLED COPY

(1)	SAI PRIMUS LIFE BIC Factory: R.S. No. 4/3, Plot No.33, k Villianur Commune, Puc	Page 3 of 29	
SALPRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
15 15 15 15 15 15	Santa Sa	BPR. No.: BPR/T/195-00	Batch No.: 67 F21030
Product	GENSET	Customer:	Generic Health Care Pvt. Ltd.

### CHECKLIST FOR BATCH PACKING RECORD REVIEW: 2.

Instruction:

Check the following points before submitting the documents for final Review

Sr. No.	Checklist	Observation (Yes/No/NA/No.*)
1.	No. of pages of BPR+ Additional pages (If any) *	Yes
2.	Line clearance and environmental record	Yes
3.	Processing activity done by and checked by is signed	Yes
4.	Dispensing	
a)	Equipment clean tag and dispensing tag attached with batch record	Yes
b)	Packaging material is checked	Yee
5	Packing	
a) .	Rinse water analysis report attached with BPR	Yes
b)	Approved specimen of printed foil, show box and shipper label are attached	Yes
c)	Control / Stability / Finished product analysis samples are withdrawn	Fee
d)	Reconciliation of packing materials is done	Yeg
e)	Tablet reconciliation is done	Yes
f)	In process checks parameters done at regular interval and recorded into BPR	Yag
6.	Attachment	
a)	Finished Goods Transfer Note	Yay
b)	Certificate of analysis of finished product is submitted	Tag
c)	Stereo Impression Format	Yes
7.	Complete set of BPR Submitted	429

Checked By QA/Date:	<u>u</u>	
*Mention total number of pages.		
Remarks (If any)	-ok-	 

Prepared by:	Chec	ked by:	Approved By:
Production	Production	Quality Assurance	Head Quality Assurance
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93/01/2021	03/01/2021	calor	1 0 0
	1		NTROLLED COPY I
	L. Ka 03/04/2021	Production (Production)  L. Ka Summ  03/10/1202   03/61/2021	Production Production Quality Assurance  L. Ka See See See See See See See See See Se

90	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, I Villianur Commune, Pu	Page 4 of 29	
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: 616210301
	GENSET	Customer:	Generic Health Care Pvt. Ltd.

PACKING MATERIAL SPECIFICATION AND INDENT: 3. Standard Printed % Qty. Required UOM Oty. for Sr. item Specification Over 30.0 Lac with Material Batch Size material No. ages overages 30.0 Lac. code Width -144 + 1 mm PPF/SP/G0 13 45.900 45.000 144mm Genset Thickness - 0.025 mm (To be (To be Language - French Kg 2 1 double side printed established) established) Color - 2 Colors foil 0.025 GHPL ITEM CODE - 13/0241 PBF/SP/ P002 153.000 150.000 Width -148 mm 148 mm PVC Film 2 Kg (To be (To be 2 Clear PVC Clear (60 GSM) established) established) Size - 130 x 60 x 25 mm PHC/SP/G001  $(L \times W \times H)$ Board - 300 gsm ITC Cyber XL, UV 3x10's Genset 100000 2 102000 No varnished. 3 printed carton Colour - 3 colour Language - English/French GHPL ITEM CODE - 15/0362 Size - 140 x 180 mm (L x H) PHL/SP/G00 Specification - NLT 60 gsm Maplitho Paper. 102000 100000 2 No 4 Genset Insert Colour - 2 colours Language - French/ English GHPL ITEM CODE - 16/0259 PPS/SP/ P001 Shrink Sleeves 5100 5000 2 Plain PVC Shrink Sleeves No 5 (PVC) A 5 Ply flute vertical corrugated PUS/GH/C 001 inner unprinted in nature. (24 B.F.) 5 PLY 209 209 Outer Size - 390 x 390 x 430 mm No 390X390X260 MM 6  $(L \times W \times H)$ C/BOXES Bursting Strength - NLT 15.00 Kg/cm<sup>2</sup> Clear Transparent PPB/SP/ B002 Length of roll - 65m 3' GHPL Printed No 15 15 7 Width - 60 mm Bopp Tape Printing - GHPL repeats in Blue PUB/SP /B001 3 No. 3 3' Plain BOPP Tape Plain BOPP Tape 8 PPR/SP /S001 White or milky white colour. Mtrs 500 500 Width - 12 mm 9 Strapping role. Thickness - 0.6 mm Half A4 size 209 209 No NA 10 Shipper Label

	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L. Ko_	Zalinh	1 2 2	my no
Date	03/01/2021	103/01/2021	ed (or	MITTON I EN MONE
International Contraction	THE STATES		UNU	UNIKULLED CUPI

Computer printed label

# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets BPR. No.: BPR/T/195-00 Batch No.: Customer: Generic Health Care Pvt. Ltd.

4.	DISPENSING LINI	E CLEARANCE	CHECKS
----	-----------------	-------------	--------

Date 03 |05 | 2021. Time. JA! 19.

Sr.	The state of the s		Observation*	
No.	CHECKS	Store	IPQA	
1	Check and ensure that empty SŞ containers, polythene bags, Tags, documents and scrap from waste bin of previous batch/product are removed from the area.	· ~	/	
2	Check and ensure that display stand and weighing balance are clean.			
3	Check and ensure that SS trolley are clean.			
4	Check and ensure that area (floor, walls, ceiling, doors and windows) are clean.	V	/	
5	Check and ensure that Magnehelic gauges, tube light fixtures, supply grills, return riser grills and filters, electrical fixture are clean.	V	/	
6	Check and ensure that all the sides of Mobile Laminar Air Flow is clean	レ	/	
7	Check all the gauges of Mobile Laminar Air flow before switching ON.		/	
8	Check and ensure that weighing balances and pressure gauges to be used are within calibration due date.	V	/	
9	Check that the daily records (Balance Logbook, RH & Temp. record) are updated and signed.	レ	1	
0	Equipment status is updated for Cleaned and Preventive maintenance.	V	12	
240	Note: *Tick mark (x) if Complies (X) if does not comply and (NA) if not applicable.			

Note: \*Tick mark  $(\lor)$  if Complies, (X) if does not comply and (NA) if not applicable Mobile Laminar Area Weighing Balance Equipment Air Flow ST/BALJOII Poil Stone ID No. **Previous Product** B. No. 1/0m2102D Cleaned by Sign/Date B1101ppan 03/05/2021 Checked by Store 7. Sup 03/05/204 Sign/Date Verified by IPQA Sign/Date

Observation	Checked by Store	Verified by IPQA
E REW	Sign/Date	Sign/Date
23℃	3/25/2-04	DISM
		Observation Store Sign/Date

APPROVAL FOR DISPENSING BY IPQA: Sign	gn Date:	30 OTY	
Dispensing start Time 14130	End Time 15120		

	Prepared by:	Checke	Approved By:	
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance
Sign.	L. Kon	3alanha	101002	Jung has
Date	1-03/01/2021	03/01/2021	"ed"	1 1/0/

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(1)	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, I Villianur Commune, Pu	Curumbapet Industrial Estate,	Page 6 of 29
SAI PRIMUS	BATCH PACKING RECORD	Batch Size: 30,00,000 Tablets	
	CIPACET	BPR. No.: BPR/T/195-00	Batch No.:
Product	GENSET	Customer:	Generic Health Care Pvt. Ltd.

DISPENSING RECORD OF PACKING MATERIALS: Date 03 05 221 Shift ... Time: 14:10 Issued and Verified by No. of Req. Qty. for Issued Checked by Material Name Item code **UOM** A.R No. Roll/Box IPQA 30.0 Lac Qty. Store 45.900 144mm Genset 7/25am pma1/00804 (To be 05 double side printed PPF/SP/G013 Kg 52.230 03/05/2021 established) foil 0.025 60.280 153.000 7.000 148 mm PVC Film 39.00 PBF/SP/P002 (To be pm9/0040 Kg 10 Clear (60 GSM) 03/05/2021 established) 7000 3x10's Genset printed PHC/SP/G001 No 102000 pmai/01106 102000 0 03/05/2021 carton 7000 102000 Genset Insert PHL/SP/G001 No pma/01107 10200 01 03/05/2021 Pmu 00/93 6) Shrink Sleeves 5100 5100 PPS/SP/P001 No (PVC) 5 PLY 03/05/2021 260/0/20md 209 390X390X260 MM PUS/GH/C001 No 209 21 C/BOXES 3' GHPL Printed 400 PPB/SP/B002 No 15 pmorto 136 01 15 03/05/2021 Bopp Tape 7 Sem No 3 3' Plain BOPP Tape PUB/SP/B001 pmot/00935 3 01 03/05/2021 1000 500 PPR/SP/S001 Mtrs pm3/00032 Strapping role. 10 500 02/05/2021 209 NA No Shipper Label

ved By:	Approved	d by:	Checke	Prepared by:	
y Assurance	Head Quality A	Quality Assurance	Production ()	Production	Dept.
in the	Jung C		Zalelmin	L.K.	Sign.
10/01		out		03/01/2021	Date
-	DOLLED!	INCON		93/01/2021 AF	Date

No.		Factor	ry: R.S. No. 4/3		3, Kurumb			tate,	Page 7 of 2	9		
	A PRIMUS BIOTECH PVT LTD	BATC	CH PACKING		- 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	oduct Code:	G13		Batch Size:	30,00,	000 Ta	blets
		CENCET	et god		BP	R. No.: BPI	R/T/19	5-00	Batch No.:	GIF	210	301
	Product	GENSET	10.0 1 45	42	Cu	stomer:		-	Generic He			
6.	LINE CLEA 6.1 PRIMAR			Da		05/05/202			1-nx		e ( )	
Previ	ious Product:	Ciense	t veglow n	0.2	Ba	atch No.:∨	0121	102D	01		202	1
Sr.			Checks				Time	10.15	Obser	vation Q.3	0 1	
No.	192/7	Wales .	Checks		- Maril		Time	Packin	g IPQA	Pack		IPQA
1.	Area status bo	ard is update	ed for "CLEAN	ED" status.	See of the			V	10	~		/
2.			area is visually					\ <u> \</u>	.1	~		
3.			erential pressure			specified lin	nit		1	_~		
4. 5.	Check and ens	sure that was	te bin is emptie	ity of the a	ea within	specified lin	nit					
6.	Check the tabl	lets of the pr	evious product/	batch remo	ved.	specified in		5	1	V		/
			utting, rejected			of foil of pr	evious					
7.	product /batch	are remove	d. 16	new Late	North Contract					~	1000	
8.	Check the sur	roundings o	f the machine a	nd free from	n the prev	vious produc	ts and	The second second second	1		8.0	1
9.	batch Check the foil	printing ste	reos I ahels of	nrevious pro	nduct/bate	h are remov	ed	5	V			
	Check that the	e daily reco	rds (log book,	balance, ter	np. & RH	I) are update	ed and		10			
10.	signed.			A September 197				~	en region	~		
11.	Check and ens	sure the Clea	inliness followi	ng change p	art of Blis	ster packing			1			_
12.	machine Check for the	absence of r	revious batch/	product at n	nachine co	onveyor belt		1 /			n serrica	
777	Check Hopper	from Top.	bottom of mach	ine, below	the hoppe	er, between b	ottom	1	1			1212
a)	side of convey	or belt and	collating unit.					-	ide e traces	~		1
b)	Check for clea	aning of hop	per, feeding cl	annel, vibra	ator plate,	in feed roll	er and		1	1		_
	Sweep brush.	u thinnan an	d ink hov		100		1			~		
c)	Check tool bo Tick mark (√)			s not compl	v	Walter T.	-				a 3.499	
	ing satisfactor		factoryn com	rd.	CI	eaning satis	factor	ry/Not-sati	sfactory-	-10-	6-01	1277
Chec	ked by Packing	g (Sign. /Da	tel: DITO	5/201	Ve	erified by IP	PQA (S	Sign. /Date	:):	05/07		135.6
#In o	case the cleanin	g is not satis	sfactory / line is	not certifie	d then inv	estigate the	cause	of the failt	ire and take	necessa	ry acti	on,
recne	ck the area / lin	ND EOUIP	MENT CLEA	RANCE O	F PRIMA	RY PACK	ING			red in	11/2/11	
Previ	ous Product:			Wasan .	Batch N		210	プロ		7.		
		4.1.4	E~ ID	Cleaning	w O Helyson Sector	ration and		leaned by	Checked		Verifi	
S. No.	Equipmer Nan		Eq.ID. /Area. No.	Type		g as per SO		Sign/Date	(Packii		(IPC	
110.				A/B		umber		. B	Sign/D	ate	Sign/	D
1.	Blister Packin	ig Area	SPL/AFF/60	B		GN/006		msa	0.0		Port	12(170)
2.	Blister Packin	g Machine	n 1- 1	В		21, PDCL/02 22, PDCL/02		msa	00	-larb	A	Soul
	63 ENVIDO	NMENTAL	PRIBLE OC L CONDITION		100170	22,1000,01	/-	SIII/VII		2 102 171	CAR	
(Check	the environme	ntal condition	ons of primary p	acking area	at the sta	irt of process	and F	Record in the	ne below in	table)		
		Mada a	Date 25/05/21	Time)	1.g.T		Date	.ab/05/21	Time:9	لا.	V .C.	
	to SOP No.:	The second second	Observation	Packin	g	erified by IPQA	Obs	ervation	Packing	g	Verific IPQ	
SOP:	QAGN/011		Observation	Sign/Da	te s	Sign/Date	Ous	civation	Sign/Da	te	Sign/I	
Temp	°C Limit: NM	T 25°C	23°C	D.1001	2 21	D. जिल्ली		23°C	105/05			05/2021
RH %	6 Limit: NMT 6	50%	55%	D. 105		Postston	1	55%	DP06/0			05 2021
DP`L	imit: NLT 10 P	ascal	1)	somet la	1/2021	कर्रावरीका!	108	(0.0.	P 06 05	121 1	a obl	<b>65 95%</b>
Prim	ary Packing St	tarted Date	Time: OF JOHN CO	Cor.	npleted D	pate/Time: (.	2.[ <u>.</u>	(				
APPI				QA Sign. /		cked by:			T	pprov	d Ru	De agent
		Prepared b Production		Product			ity Ac	surance	4 T T T T T T T T T T T T T T T T T T T	Quality		auce
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D:	ate	6/3/10/12	2/()/(0	3/61/	2021	ט	u ( '		$\perp$	<u> </u>	Mini	1.30.1
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### SAI PRIMUS LIFE BIOTECH PVT LTD Page 8 of 29 Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. SAI PRIMUS Batch Size: 30,00,000 Tablets BATCH PACKING RECORD Product Code: G13 BPR. No.: BPR/T/195-00 Batch No.: (7/ -2/030) Product **GENSET** Generic Health Care Pvt. Ltd. Customer:

Material Name	() Item code	иом	AR No.	Number of Rolls/Packs	Checked by Packing	Verified by QA
144mm Genset double side printed foil 0.025	PPF/SP/G013	Kg	BOOK 0080H	05	Dout 2021	*
148 mm PVC Film Clear (60 GSM)	PBF/SP/P002	Kg	pmG1 00040	08	Drough 21	10
3x10's Genset printed carton	PHC/SP/G001	No	pmcy 101106	l lo	D. 20121	10
Genset Insert	PHL/SP/G001	No	PmG 01107	01	Duritz	
Shrink Sleeves (PVC)	PPS/SP/P001	No	NA -		ring the s	
5 PLY 390X390X260 MM C/BOXES	PUS/GH/C001	No	2palologs	21	D-vort	\$
3' GHPL Printed Bopp Tape	PPB/SP/B002	No	pmc100136	0/	D 1005/21	P
3' Plain BOPP Tape	PUB/SP/B001	No	Pm4 100 935	01	D. 105/21	P
Strapping role.	PPR/SP/S001	Mtrs	Pm 61/00032	01.	D. TotT21	P
Shipper Label	NA	No	10 (C. 2022) as 1	MA-	14 1 - 1 12 ,	

STEREO ISSUANCE AND SETTING RECORD

S. No.	Type of Stereos	No. of Stereos Issued	(QA) Sign. & Date	(Packing) Sign. & Date	Setting Done By	(Packing) Sign. & Date	QA Sign. & Date
1.	Stereos	24	De Mari	@ osbston	Reign	Postoshor	A Company

RECEIPT OF PRODUCT AND MATERIALS: Date/Shift.05 05 2021 Time: 10.35 (Check the following before start of packing activity and record the observation.)

Check Points	Observation	Done by (Packing)	(IPQA)
Temperature observed on display (Limit: NMT 25°C)	23°C	DO	\$ 2
Relative Humidity observed on display (Limit: NMT 60%)	68%	DB-	A
Bulk product containers are of the required product/Batch number and is approved by QC	yes	DO	P
Status label of machine/ line is for same product	ves	200	P
Printed foil/Base rolls are of the required product.	Xes	DIG	P
All secondary packing materials are of the required product	Yes	00	
	Temperature observed on display (Limit: NMT 25°C)  Relative Humidity observed on display (Limit: NMT 60%)  Bulk product containers are of the required product/Batch number and is approved by QC  Status label of machine/ line is for same product  Printed foil/Base rolls are of the required product.	Temperature observed on display (Limit: NMT 25°C)  Relative Humidity observed on display (Limit: NMT 60%)  Bulk product containers are of the required product/Batch number and is approved by QC  Status label of machine/ line is for same product  Printed foil/Base rolls are of the required product.	Check Points  (Packing)  93°C  Relative Humidity observed on display (Limit: NMT 60%)  Bulk product containers are of the required product/Batch number and is approved by QC  Status label of machine/ line is for same product  Printed foil/Base rolls are of the required product.

Sr. No.	Description Observations Checked		Checked By (Packing)	Verified By (IPQA)
· 1, 1	Average Weight	120.05 Kg	P	80
2.	Colour of Tablet	white	B	- 6
3.	Quantity (Net Qty.in Kg)	349-04	1 1 2 2	(D) =
4.	Number of Containers	10	and the second	- P

1, 19	Prepared by:	Check	ced by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L. Ke	Ea la landon	12 1.20°W	O prof
Date	03/01/202(4)	102/01/2021	04 (" )	CONTRACT LATE CORT
	TANK PIEW CH	431		CONTROLLED COP

War and the same of the same o		Factor	y: R.S. No. 4	MUS LIFE BIO /3, Plot No.33, K r Commune, Pud	urumbapet In	dustrial	Estate,	Pag	ge 9 of 29	- *
SAI PRI	MUS H PVT LTD	BATC	H PACKIN	G RECORD	Product C	Code: G	13,	Ba	tch Size: 30,00,0	000 Tablets
1 x 1 3		CENCET		N. J. Marie and	BPR. No.:	BPR/T	7/195-00	Ba	tch No.: GR	210301
Prod	uct	GENSET	(by managed)	Line 1 Th	Customer:			Ge	neric Health Ca	re Pvt. Ltd.
B 1. Verify tl	Balance I.I he semi-fir	No.: <u> </u>	ets before star	ORD OF RECE ting the packing d over the Contai	operation.					, in below
-	t Name	Batch N	o. Mfg.	Exp. Date	Qty. recd.		No.	of Conta	ainers taken for	packing
(nonget	Pr.	MEDIOS	0) 03/202	6212024	349.04 Equivalent t 290745	_Kg	To Con	tainer No	Nop_ ol	<u>סו</u>
Checked	by Packir	ıg (Sign./D	vate):	Slosin	Verified By	IPQA	(Sign. /D	ate):	Destor	(4
12. (	CONTAIN	ER WEIG	HT DETAIL	01		P.				
Container No.	T	Veight \	Weighed By Packing	Checked By IPQA	Container No.	Gros	s Weigh Kg	t in	Weighed By Packing	Checked By IPQA
1	31. 41		Sugurs	D	16	1				15.23889
2	36. 0		Suguri	- 0	17					
3	35.3		Suguer	P	18			1	*	
4	27-5	20	Englann	e lo la la la	19		1			
5	37.7	60	Lugima	B	20	100	_	1 1 1 1 1 1 1		Part Part of
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7	33.08	30	graphy!	bo _	22	-		_		
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13.	CONTAIN	ER CONS	UMPTION	DETAILS:		550.00				/2
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9 10 11 12 13 14 15	Sy Packing	RE 202   IA7 20	te):	Pano	27 28 29 30		. /Date):		Approve	
9 10 11 12 13 14 15 Checked E	Sy Packing	「以上の 」だしい (Sign. /Da	te):	Pano	27 28 29 30 rified by IPQ	y: Quality	Assurai		Approve Head Quality	Assurance
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### SAI PRIMUS LIFE BIOTECH PVT LTD Page 10 of 29 Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. SAL PRIMUS Batch Size: 30,00,000 Tablets Product Code: G13 BATCH PACKING RECORD BPR. No.: BPR/T/195-00 Batch No .: (7) GENSET Product Generic Health Care Pvt. Ltd. Customer:

### OVERPRINTING OF PRIMARY PACKAGING MATERIALS: 14. Initial checks of Overprinting Details

Overprinting Details	Overprinted Text	Printed AL. Foil (OK/ not OK)
Code No.: PON/DRUGS/19 13 4323	PON/DRIXHS/19134323	DK
Batch No.:	G1F210301	Olc.
Mfg. Date:	03/2021	30
Exp. Date:	02/2024	DIC
Item Code: 13/0241	13/0241	OK
Other instructions if any	NA	NO
Initiated by	Sugumar	OK
Checked by Packing (Sign. & Date)	D. Durt - 101	DWant
Verified by IPQA (Sign. & Date)	- Plater	Alexan'

15. SPECIMEN OF PRINTED FOIL:

S. No.	Date	Specimen No.	Done By Sign & Date	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date),
0).	10 1508 20 20		Sugumariosos	DO	- porley ()
02.	06/05/202161	1	Curumaroborts	OD	S. Delayer
v3	07/05/202161		Sugam of to 21	200	40 atorial
04	na 1051 2021 Cal	HITTO THE STATE OF	Sugm palactoo	Dro	< 8, m
PA	CKING INSTRUCTION	NS:	0	A THAT SO	02/00

- Verify the status of dispensed primary packaging materials and transfer to the Primary Packing Area. 1.
- Issue the stereos to the concerned Technician and set as per SOP No. QAGN/030 and Record the details in respective table. 2.
- Set and operate Blister Packing Machine as per SOP No. PDOP/021& PDOP/022. 3.
- Verify the status label of overprinted packaging materials and transfer to the packing line in secondary packing hall. 4.
- Perform Leak Test as per SOP No. QAGN/045 and enter the observations in respective table. 5.
- Perform Leak Test as per Table or during change of Printed foil rolls & plain film rolls and after every start of operation or when machine is stopped due to some break down.
- Attach proof of printed foil from each roll dispensed as and when used on machine.
- Overprinting Details on printed foil shall be checked by Packing and cross-checked by IPQA before starting the operation as per given in the respective Table.
- Affix first overprinted Al. foil, Carton, Shipper and shipper label duly checked by Packing and verified by IPQA.

10. Pack 10 tablets per Blister.

Time record for packing detail

	1 10 10 10 10 10 10 10 10 10 10 10 10 10	Primary	packing	Seconda	ry packing	Checked by
02. 0 03. 0 04. 0	Date/Shift	Started at	Completed at	Started at	Completed at	(Packing) Sign. & Date
, ומ	05 05 2021 G1	16:15	18.00	16.30	18.00	200
p2,		9.40	19.00	9.30	18.00	DO
	n7/0/2021C1	9,40	18,00	9.30	18.00	2D
	08/05/202161	9,40	17.00	9,30	18.00	00
	10 0 5 2021 CH	9.50	18,00	9.30	12.00	00
oh.	11/05/2021 CA	M.A	IW! 47	9.30	17:20	9

PACKING/IPQA IN-PROCESS CHECKS FOR PRIMARY PACKING: 17.

In process checks frequency for packing and IPQA. (As per SOP No.: QAGN/024) **IPOA** Packing Stage At batch start, followed by every two-hour (random time) Minimum two In process Primary packing/Secondary Packing At start of the batch, every one hour checks by IPQA per batch.

	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	Rroduction	Quality Assurance	Head Quality Assurance
Sign.	L. Ke	30 min	1 Joseph	1 Jung nov
Date	03/01/20211	1103/01/2021	ou (	7. 1. 1/0/
1 V	(JAMADI WAY)		I UN	<u>CONTROLLED COPY</u>

## SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. SAI PRIMUS LIFE BIOTECH PVT LTD BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets BPR. No.: BPR/T/195-00 Batch No.: 6/62/030 Customer: Generic Health Care Pvt. Ltd.

Date/Shift DADATOM Time: 16/10 **BLISTER PACKING MACHINE PARAMETERS:** 18. Checked by Packing Checked by IPQA Observation Standard and Limits **Parameters** Sign. / Date Sign. / Date And or or por Change Parts Details PPC 09 2016 1121 OK (150-200°C) Sealing Temperature 80°C To be established (110-160°C) Forming Temperature To be established Leak test to be performed on Nil (No Blister should fail in leak test) Blister To be established Machine Speed

Date/ Shift		05	05/	2021	and	06	05 6	2021		06	105/5	2021			- 100 10 12 13 10 12 13		land le
Machine Op	perator Name	S	ugu	ma	2							Ŋ.				d an	
Time of ins	pection		0.0	17.15	Q.140	ct-145	10.40	11.40	11:45	12.40	132.45	13.40	14.40	14:145	,5,40	16=4	19:11
Sealing Ten (To be estab	lished)	163.7C	163.70	163.F	169.3	180.35	1703	170.3°C	170.11	170 jc	lyok?	170.6	170.6	13015	170b	140.6	1. (10 tg)
Forming Te (To be estab	mperature olished)	170,4	1500	170.H	176.6	र्वंग्हें।	170.3	170.3°C	770.3°	170,4	(Notice	170.17	140.44	170.4		1404	(१०६)
Leak test or (Qty.: 술	Blister*	OK	ox	5/4	OK	0Ľ	OK	OIL	04	014	ok.	514	01	pk	010	ok	OK
Knurling /S	ealing	014	02	012	DK	OK	or	OL	OK	OK	OK	OL	OIL	00	OF	ole	OK
Pocket Form	nation	OK	OK	DIL	OK	012	OIL	OIL	OK	OK	OK	OIL	OK	OK	Olc	OK	OK
Horizontal o	cutting	nk	OK	OIL	OIC	OK	OK	OIL	OK	OK	OK	DIC	010	OK	OK	OK	OK
Vertical cut	ting	012	OK	OL	OIC	OK	OIC	OIL	OK.	olc	ok	DR	Ole	OK	OC	DIC	OK
Quality of C	over printing	ok	OF	ok	OIC	OK	ok	OL	0k	or	OK	pic	OIL	OK	nn	OK	OK
Code No.:	PON/DRUGS/ 19 13 4323	OŁ	OK	DIL	عارة	OK	OIL	OIC	OK	olc	OK	DIL	Olc	OK	PIL	DIC	OK
B. No.:	C4F210301	OIL	012	OK	OV	201	ole	20	OK	010	OK	ok	DIE	6k	1016	OK	ole
Mfg. Date	03/2021	014	01-	DIC	310	OK	ok	OK	OK	DIC	OK	DIC	010	DIC	010	OK	OK
Exp. Date	02/2024	OIL	OK	DIL	OL	ok	OK	OIC	OK	OK	δK	PIC	ماد	be	OC	210	OF
Machine Sp To be establ	eed	20	20	30	25	25	20	20	25	25	25	25	25	25	25	25	25
Checked by	(Packing)	D.D	Mt	00	PP	NA	EX/	QD.	M	Dd	MA		DO	NA	200	, OFF	M
Checked by	(IPQA)	NA	Jesi	WA	NA	To-	NA	100000	Jes	NA	Jest	NA	NA	Jey-	NA	NA	Jesp

Note: \* If leak 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 IPQA and to be released after approval from QA.

- 5 tyl.	Prepared by:	Check	Approved By:				
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance			
Sign.	L.Ka	Zalalany	201000	O hunt war			
Date	03/01/2021	1505/10/2021	oulott	7. 1, DH/2,			

## SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets BPR. No.: BPR/T/195-00 Batch No.: Generic Health Care Pvt. Ltd.

Date/ Shift	152 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	140	05/2	021	/	13.173		w - 12	- Contract C		19				- 77		
Machine Op	perator Name		ejuri							1.7		in :	111	,	4 12 14		$\stackrel{\sim}{-}$
Time of insp	pection	9.40	10.00	10.40	11540	12:00	12:15	1200	13.00	1H.100	15.00	8.00	16,00	17.00	12:10		
Sealing Ten (To be estab	nperature blished)	1703	3030	10.3	403	120.3	140.3	140,3	130.36	1203c	1703	10.30	168.7°	169.70	1870		
Forming Te	mperature olished)	140,42	1/20. Hic	140.4	140.H	\do.31		170.30		140म2		160.50	169.6	170.HC	160.46	A STATE OF THE STA	
Leak test on (Qty.:		VO	0 <u>L</u>	OIL	Olc	OK	010	OK	ou	Olc	010	٥ĸ	1016	OR	рu		
Knurling /Se	ealing	014	0×	OK	010	Olc	OIC	DIE	OK	ok	OK	OK	OC	olc	OK		. J. 17. kg
Pocket Form	nation	DIC	0 K	OIL	OR	OIC	OF	olc	ok	OK	ole	05	DIC	ok	90	- 75	1
Horizontal c	cutting	OK	OŁ	ok	010	010	010	OIC	OF	ok	DIC	DIE	ok	orc	OK	- 14	
Vertical cutt	ting	OK	014	OK	ok	Oic	010	olc	OK	OL	ok	OK	olc	ok	pic	Again to	
Quality of C	over printing	ok	0E	ok	OK	OK	OIC	OK	0×	ok	OK	Ole	OIC	OR	ou!		
Code No.:	PON/DRUGS/ 19 13 4323	OK	OK	ole	OK	014	otc	OK	ok	Ole	010	סוכ	010	DIC	ÖK.		4
B. No.:	GF210301	DIL	OL	olc	Ok	OK	ok	OK	015	Olc	ok	014	OK	OK	OK		- A-ri
Mfg. Date	03/2021	OIL	OK.	DIC	00	OK	OIC	OIL	OΚ	OK	Ole	σĸ	OL	016	01		
Exp. Date A	02/2024	DK	OK	10	bk	ы	DE	OK	OE	ok	Ok	Dic	016	OR	OK		1 2
Machine Sp To be establ		25	25	25	25	25	25	25	25	25	25	20	dī	25	25		
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Checked by	as a view transmission of		Texp	NA	NA	TEX	NA	NA	Jelg	NA	NA	Tup	NA	NA	Jest		

Note: \* If leak 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 IPQA and to be released after approval from QA.

	Prepared by:	Checked	l by:	Approved By:
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance
Sign.	L. Ko.	3alas mm	7 1000	O hour wer
Date	11/1/03/10/1202/10	VI 03/21/2021	oul Inidal	TO CHILD COOK

### SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets BPR. No.: BPR/T/195-00 Batch No.: C17210301 Customer: Generic Health Care Pvt. Ltd.

19.2 MACHINE IN-PROCESS CONTROL:

Date/ Shift	T IV	08	105/2	3031 (	1							7.4	71				
Machine Op	erator Name		gun		T v view		Ph				in the Co	Y 1-2" ;		_	-	v-	
Time of insp	ection	9.40	10:15	10.HO	11.40		12.40	13.4	W.	14.40	15.40	16:30	16.40	1		of partie	
Sealing Tem (To be establ	perature +	170.H	34	170.6	10,0	1403	, 10.8i	170.9c	1300	1704			140.90				11
Forming Ter (To be establ	nperature	165.4			of to al		المصاؤ		201	1 . ;		1.70	166.4c	- 1			-4
Leak test on (Qty.:	Blister*	DIL	OF	210	OK	ok	016	or	OK	DIL	OIL	OK	OK		1.		
Knurling /Se	aling	or	٥Ł	oic	OL.	ok	OK	gle	OL	OIC	Olc	014	101c		1		
Pocket Form	ation	Die	ÖK	Ole	OK.	200	DIC	ac	ou	OL	OIL	OK	30				- 1
Horizontal cu	utting	OK	ÓK	Dic	ok	Ove	010	1ė	Oil	ac	010	OK	OL				7. - 1.49 +
Vertical cutti	ng	ole	OK	NC	OL	OK	bic	DLC	OK	OIL	OIL	OK	OK		- 15 m		
Quality of O	ver printing	olc	OK	OIC	OLL	oc	OIL	Œ	OIL	ac	ac	OK	Oic				
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B. No.:	GF210301	or	OK	٥٢	Olc	OK	ok	OK.	ok	OK	010	DIE	DIC		1		
Mfg. Date	03/2021	OK	DE	CC	OL	OK	ok	œ	OK	OIC	OIL	OK	OIC				
Exp. Date	02/2024	ال ال	OK	012	OL	OL	OK	Di.	61	de	nic	OK	Olc			2	21.0
Machine Spe To be establi		22	25	25	25	25	22.	22	,25	22	22	25	22			1	
Checked by	(Packing)	500	NA		in	MA	00	Dr-	MA	w	guy	N.A	8		1,000	A proper	1
Checked by	(IPQA)	NA	Test	NA	NA	Fig	NA.	NA	Tell	NA	NA	Jey	-NA	À		i i i gra	1

Note: \* If leak 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 IPQA and to be released after approval from QA.

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-e -cm	Prepared by:	Checke	d by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L.K	Zalalinha	A South	O how iou
Date	103/01/2021	103/01/2021	edlo	1, 10/0/00

	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Puc	Page 14 of 29	
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
	GENSET	BPR. No.: BPR/T/195-00	Batch No.: 61521030
Product	GENSEI	Generic Health Care Pvt. Ltd.	

	IACHINE IN-PR			400 791 11	U.W. 1				- 1		* <b>*</b> 2000					To blish	
Date/ Shift		100		021	CH					3	11111111						
Machine Op	perator Name	Su	jum	iar						31 1 Mars 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			d)	S.	150		
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Leak test on	Blister*	012	OK	OIC	OK	OK	₽₽	ot.	οĸ	de	α	oκ	ોહ		•		
Knurling /S	ealing	OK	OK	010	OL	OK	ti_	Oic.	OK	<i>ا</i> لاد	α	OK	SIC				
Pocket Forn	nation	ok	014	OIC	OK	04	, ore	de	०१४	αL	ol	OK	İc	, v			
Horizontal o	cutting	101C	OV	OIC	ot	be	she.	ak	OK	de	α	OK	010			1000	ngi
Vertical cut	ting	OK	DIL	Oc	0 E	OR	O'C.	DE	OK	Oi.	æ	OK	010	4		1.092	
Quality of C	Over printing	010	OK	oic	DIC	OK	th	08	OK	a	à	OK	o)C	0 1,0	1		
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B. No.:	04F210301	OC	OK	OIC	DIL	OK	Oc	N	OK	a	α	6E	ماد				
Mfg. Date	03/2021	OK	OK	or.	OK	OL	ole	de	OK	みし	d	Ole	ો			u	
Exp. Date	02/2024	or	OK	OL	OIL	OK	De	gC.	oic	Æ	·tg	OL	ok				P (-
Machine Sp To be establ	eed	20	20	20	20	as	25	9%	25	25	es	OK	25				
Checked by	(Packing)	SPA	NA	RP	De	NA.	A	8	NA	8	a	PIA	a				
Checked by	(IPQA)	NA	Tesp	NA	NA	Jesp	NA	NA	Jese	NO	MA	Jup	NA	- 323	ALL AND LOCAL PROPERTY OF THE PARTY OF THE P	100000	187

Note: \* If leak 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 IPQA and to be released after approval from QA.

	Prepared by:	Check	Checked by:			
Dept.	Production	Production	Quality Assurance	Head Quality Assurance		
Sign.	L. K	Za Jehny	101204	o fruit war		
Date	03/01/2021		ou l'	VIDDO I TO CORV		
) WHY	THERE	JP Y	IINCO	NTROLLED CUPY		

	SAI PRIMUS LIFE BIO7 Factory: R.S. No. 4/3, Plot No.33, Ki Villianur Commune, Pudi	herry-605009. Product Code: G13 BPR. No.: BPR/T/195-00	Page 15 of 29
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: 676210301
rioduct	GENSET	Customer:	Generic Health Care Pvt. Ltd.

Date/ Shift						9	i e				1						
Machine Op	perator Name	/						.1		1						Y 31-	
Time of insp	pection		all .	21	- % - %		1 _ 75.					y an			To.	1 8	dir.
Sealing Tem (To be estab	nperature olished)						X (4/48)	L Mark et et							price 100	=	
Forming Ter (To be estab	mperature lished)								100							-	
Leak test on (Qty.:		- To						1601									
Knurling /Se	ealing														Hair		
Pocket Form	nation	2 2									Be!						
Horizontal c	utting	- 0				#70y	1				Ē.	71					A THE CO
Vertical cutt	ting		1				372	u)	rip			I I	L J				13.7
Quality of C	ver printing								White state of the			4.				**************************************	onnexis **
Code No.:	PON/DRUGS/ 19 13 4323																
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Checked by	(Packing)	====	V-p								A. S. C.	E = -		-5-1	1		
Checked by	(IPQA)				4.15									1		18	P

Note: \* If leak 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 IPQA and to be released after approval from QA.

Prepared by:	Спес	ked by:	Approved By:
Production	Rroduction ()	Quality Assurance	Head Quality Assurance
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103/01/2621	03/61/2021	all,	), 1, 0H/0,
	L.K.	L.K. Zodonia	L. K. 30 00 00 00 00 00 00 00 00 00 00 00 00

	/)		2.S. N	PRIMUS LII Io. 4/3, Plot N Ianur Commi	lo.33, Ku	rumbapet Ind	dustrial Estat	е,	Page	: 16 of 29	
	RIMUS FECH PVT LTD	BATCH	PACE	KING RECO	RD ·	Product C	ode: G13	1. 7.	Batc	h Size: 30,00,	000 Tablets
		1 12 12 12			i aylasi	BPR. No.:	BPR/T/195	-00	Bato	th No.: GF	210301
Pr	oduct	GENSET		(a)	Mr. W	Customer	V			eric Health Ca	
19.5	DEFOILIN	G OF BLIST	ERS:				2 1 1	we li			
Date	De-foiling started at	De-foiling completed a	3	Weight of De-foiled tablets		De-foiling	g Done by			hecked by/ te (Packing)	Verified I Date (QA
10/05hm	11700	14200		2.600 Kg		selu1,	poul, Ro	-D1`	(	Holoshry	- Prolo
4.7		1 1 1 2 2	-		11.55 %	. 47					14 h 1 w
							~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	- FA 2			n William
						1					
4.0		otal Weight of foiled Tablets		, books	Checke	d By / Date	(Packing): ( ৩)	37204 F	Ver	rified By / Dat	e (IPQA):
19.6	INSPECTI	ON OF DE-F	OILE	D TABLET	S:						~ 10/c
Date	Inspecti	on Inspect	ion	Inspection	Quanti	ty of Good blets		Rejecte blets	d	Checked by/ Date	Verified I
1 12 22	started	at complete	at	Done by	Kgs	Nos	Kgs	No		(Packing).	Date (Qr
10/05/202	16702	14:30		selvi. Peri	2.540	21166	0,060	200		Chilore	1 - 6/0/12
		And the state of			The production		NE			72.2	-
AF SA				i i	To a large	n		1 - 7		110	10 28
				The state of the s				<del>-</del>			The state of the s
The second	V 27 5 7			Total	2,540	2+166	0.00	700	5	The second	
Total Qu		jected Tablets Nos.	Dest			d By / Date	(Packing):	Ve	rifie	By / Date (IF	PQA):

Prepared by:	^		
Production	Rroduction ()	Quality Assurance	Head Quality Assurance
1.6	adaluly.	1 1000	( Juny )
03/0/1202/11/1	03 01 2021	oulo IIII	THE CANY
	23/0/1202/ JIY	11 11 11 11 11 11 11 11 11 11 11	25/0/1202/ UT 03 01 2021 outo

### SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Page 17 of 29 Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Batch Size: 30,00,000 Tablets Product Code: G13 Batch No .: 61 F210201 BPR. No.: BPR/T/195-00 GENSET Product Generic Health Care Pvt. Ltd. Customer: LINE CLEARANCE CHECKS - BATCH CODING: 20. Date/ Shift .....

5				Obser	vation	
Sr. No.	Checks	Time	Packing	IPQA	Packing	IPQA
.1	Check and ensure that the area is visually clean and fronduct.	ee from previous				
2	Check and ensure that waste bin is emptied out and cl	eaned		<u> </u>		The straight war
3	Check the Pallets and crates area clean and free from a previous product /Batch.	any leftovers of				
4	Check and ensure the Correct status board is written.	3. 4 (2.46) (4)		/no		Herenz III Mily
5	Check and ensure the previous batch details are delete machine.	d from the inkjet				
6	Check and ensure the rejected Cartons of previous proremoved.	oduct/batch are				
7	Check and ensure the cleanliness of hatch for conveyo	or belt.	aki Tiday	14.50		is Treat
8	Check and ensure the cleanliness of conveyer belt wit	h collateral block.				
9	Check and ensure the dispensed secondary packing m	aterial.				
10	Check and ensure the Preventive maintenance records	and log book.				Y

Note: Tick mark  $(\sqrt{})$  if Complies, (X) if does not comply and (NA) if not applicable.

Cleaning Satisfactory / Not satisfactory# (Packing) Sign. /Date:

Cleaning Satisfactory / Not satisfactory#

(IPQA)Sign. /Date:

Remarks: # In case the cleaning is not satisfactory / line is not certified then investigate the cause of the failure and take necessary action, re check the area / line and record.

### 20.1 AREA AND EQUIPMENT CLEARANCE FOR CODING:

- 1. Check and ensure that the over printing area and machine is cleared from previous products.
- 2. Transfer uncoded printed Carton to Overprinting area.
- 3. Set and operate Overprinting Machine.
- 4. Overprinting shall be in indelible ink.
- 5. Overprinting Details shall be checked by Packing and cross-checked by QA before starting the operation.

Equipment	Inkjet Machine	Conveyor	Area
ID. No.:			Batch Coding
Previous Product:	The plane of the second of the		
Batch No.:	NA		
Cleaned by:			w '
Checked by Packing			
Verified by IPQA:		7	

	Prepared by:	Checke	d by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L. Ka	Zaluha		e Jund 0
Date	03/01/2021	1.02/01/2021	oulo	10-10-10-10-10-10-10-10-10-10-10-10-10-1

### SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets Product GENSET BPR. No.: BPR/T/195-00 Batch No.: GF-2\030\ Customer: Generic Health Care Pvt. Ltd.

20.2	0	VERP	RINTING	DETAILS:

Overprinting Details	Overprinted Text	Carton (OK/ Not OK)
Batch No.:	(HF210301	<i>b</i> //
Mfg. Date:	0.3/2021	DK.
Exp. Date:	02/2024	Oli
Item Code: 15/0362	13/0241	OK
Code No.: PON/DRUGS/19 13 4323	PONIDAUGHS /19/34325	OV
Other instructions if any	NA	OK
Initiated by Sign. & Date	Sugumar	DK
Checked by Packing Sign. & Date	Dro-	Ono
Verified by IPQA Sign. & Date	- [ea] 05 [05   202]	Test 65 05 2021

20.3 TIME RECORD FOR BATCH CODING:

20.3		ORD FOR BATCH CODI.		Coding	Checked by	Verified by
Sr. No.	Date/Shift	Batch Coding Done By	Started at	Completed at	(Packing) Sign. & Date	(IPQA) Sign. & Date
						A Company of the Communication
a <sub>mi</sub>			AB			4.00
- 1						1.5
					et e	

20.4 CARTON OVERPRINTING SPECIMEN:

S. No.	Date	Carton Specimen No.	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
sar - a a gradua	was seed to		A Company of the Comp	

Note - Attach specimen copy of over printed carton

Approved By:	By:
lead Quality Assu	ssuranc
0 pm	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	101
0	LED CE

		Factory: R.S.	No. 4/3, Plot No	E BIOTECH PVT .33, Kurumbapet I e, Puducherry-605	ndustr		Page 19	of 29		
	AL PRIMUS	BATCH PAG	CKING RECOR	D Product	Code:	G13	Batch S	Size: 3	0,00,0	00 Tablets
	Product	GENSET		BPR. No.	: BPI	R/T/195-00	Batch I	No.: (	rif2	10301
9F 39	Troudet	THE COLUMN P		Custome	r:		Generi	c Heal	th Cai	re Pvt. Ltd.
21.		EARANCE CHEC	Date	/ Shift 05. 05. 125. 1.			1.06/05	-)20.	210	ોત
Prev	ious Product:	Voglow M.o	.)	Batch No.: V	010	1020				
Sr.					. (*** .)	40.1	Obser	The same		A 15.5
No.		Chec	:KS		'ime	10.15	ma	Contract Contract	30	
1	The state of the s	sure that the area is	visually clean and	d free from previou	ıs	Packing	IPQA	Paci	king	IPQA
	product.	1	A STATE OF THE STA					V		
2		sure that waste bin i								
3	product /Batc	lets area clean and f h.	ree from any left	ĎĮ.Α.	1	1		135	TALLES	
4	The state of the s	sure the Correct stat	2 707		1	-		1 1		
5	cut into pieces	sure the stereo of the	nd	5	/		7			
6		sure the Blisters, rej ous product/batch ar		<u> </u>	-		^	/		
7	Check and en	sure the cleanliness	of hatch for conv	eyor belt.		~			_	/
8	Check and en	sure the cleanliness	of conveyer belt	with collateral bloo	ck.	~			~	1
9	Check and en	sure the dispensed s	econdary packing	g material.		✓		V	_	
10	Check and en	sure the cleanliness	of documentation	table.		~			_	
11	Check and en	sure the Preventive	maintenance reco	ords and log book.		~		-		
Note:	: Tick mark (√)	if Complies, (X) if	does not comply	and (NA) if not ap	plicab	le.				
(Pac Rema	king) Sign. /Da rks: # In case tl	he cleaning is not sa	tisfactory / line is	Cleaning Satistic (IPQA)Sign. / s not certified then	Date:			lure ar	d take	নি necessary
action	n, re check the a	rea / line and record	l. Weighing				Weighi	na l	14.1.	
E	Equipment	Packing Conveyor	Balance (Carton)	Shrink Sleeve	Si	rapping	Balanc (shippe	e		Area
ID. N	0.:	PD/BLP/col	PDIBALIOIS	NA	4	W	PD/Bodo	25	Secon Packi	ndary ing Hall
Previ	ous Product:	Voglow M	0.2	The state of the s	1					
Batch	No.:	VANTOLD VO	7/21020							· · · · · · · · · · · · · · · · · · ·
Clear	ned by:	AMSA					2 1812			
Chec	ked by Packin	g: Diantock	(2)	EN SELECTION OF SE	teget.				F 13	1.0. A - 5.0
Verif	ied by IPQA:	Jess-1				, 6	- 3 -			
	- 1-54 to	-05/05/3091			1.50		W V 45			

	Prepared by:	Check	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L.Ko-	Salaluhn	A mod	1 King line
Date	14.0.7/01/2021	03/01/2021	aul	10/1
All controls	morning of the property of the standard of the	a filosopian para para para para para para para pa		211

CALDDIALIS	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Puc	Lurumbapet Industrial Estate,	Page 20 of 29
SAL PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
1 1 1 1 7 7 7	CENCET	BPR. No.: BPR/T/195-00	Batch No.: G1 F21 0301
Product	GENSET	Customer:	Generic Health Care Pvt. Ltd.

### **ENVIRONMENTAL CONDITIONS:**

(Check the environmental conditions of Secondary packing area at the start of process and Record in the below in table)

		Date/Time: 03	1605/2021	16.15	Date/Time: O	0/05/2021	
Shift:		Observation	Checked by Packing	Verified by IPQA	Observation	Checked by Packing	Verified by IPQA
Refer to SOP No.: SOP: QAGN/011	Temperature °C Limit: NMT 25°C	23°C	D.10.701.0	A Common	23°C	06/02/51	(A) (A)

Secondary Packing Started Date/Time: 15 105 10021 19:30 ..... Completed Date/Time: 11/04120x / 13 

APPROVAL FOR SECONDARY PACKING:

### PACKING DETAILS: 21.2

10 Tablets in each Blister, over code the Blister with the batch details given below,

Place 3 x 10's Blister and one leaflet in each carton.

Place 20 filled carton in a Shrink Sleeve.

Place 24 Shrink sleeves in each 5 ply shipper.

Seal the shipper with BOPP tape with "H" type.

### , b. Dozz.

### OVER PRINTING DETAILS:

### Overprinting Details (Secondary & Tertiary PM)

Overprinting Details	Overprinted Text	Carton (OK/ Not OK	5 Ply Shipper Label (OK/ Not OK)		
Batch No.:	CHF210301	OK	Ot 1		
Mfg. Date:	03/2021	0K	OK		
Exp. Date:	0212024	DK	Ole		
Code No.: PON/DRUGS/19 13 4323	PON/DRUCHS/10/134322	OL	NA		
Pack size:	NA NA	3 x 10's	24 x 20 x 3 x 10's		
Other instructions if any	AV AV	NA	KIA		
Initiated by Sign. & Date	AN	NA	NA NA		
Checked by Packing Sign. & Date	DNowfor10-121	D. Paportel	2000 to 105/05/0		
Verified by IPQA Sign. & Date	50/201	07 67/6AV	-DIN		

Shipper Label Specimen:

S. No.	Date	Shipper Label Specimen No.	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
01,	05 05 2021	01	DR2-70191	-D ( 12)
-		,		07/07

	Prepared by:	Checke	ed by:	Approved By:			
Dept.	Production	Production	Quality Assurance	Head Quality Assurance			
Sign.	1-16	30 Dunky	Jal 20il	1 Jan Just			
Date	1103 (61/2021 11)	103/01/2021	TINICONITE	OI I FR CORV			
Date		7	UNCONTR	OLLED COP			

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		Factory: R.S.	No. 4/3, I	S LIFE BIOT Plot No.33, Ku ommune, Pudi	ırumbapet In	dustrial Esta	ate,	Page 21 of 29				
	RIMUS.	BATCH PAC			Product C		*19.11	Batch Size: 39,00,000 Tablets				
Dec	oduct	GENSET	ana je i		BPR. No.:	BPR/T/195	5-00	Batch No.: 618210301				
i e	Jauet	GENSET	a salagida :		Customer	:	¥	Generic Health Care Pvt. Ltd				
23. Weight		WEIGHT LIMIT			toc/201202	.lTime:	16,30					
1	3.8	3. 3,8		5. 3.	g.	7	2.7	9. 3.Q 10. 3.8				
2.	3.9	4 3	<b>L</b> ), 1	6. g	.3		3.4					
Average	weight of an	npty cartons = 3 empty carton (A) al Blister are give	=Total we		npty carton /	10= 3.7	19					
1.	3.3	3. 9, 9,		5. 9.	4	7. 0		9. 9.74				
	Street A. T. Committee and the same of the	4 9.1.		6. 9.	2	8. 0	1.1	10. 0.1.				
Avg. We	eight of a Blis	ister = 23.7 ter (B): total weighted Leaflets are g			2.37							
Ι. / γ	. 5	3. 1.5	7 3 1	5.	5	7.	۱.۱	9. ), L				
2.	1. L	4 1.5	n gray	6. 1.	<u>.</u>	8.	1.5	10. 1.5.				
		eaflets =   \( \mu \), \( \beta \)  flet (C): total weig  CHECKS ON CA			1.46							
	ften empty C				Average w	eight of one	empty Ca	urton (A): 3.79				
	ten filled Bli	- 4 1	1:12:17		200	eight of one	-	- J. 7 7				
Weight of	ften Leaflets:	111 /				eight of one		Z.D.T				
Weight of	one filled Ca	arton D = (A+3B+6)	c) 12	-36	Limit: E = (To be esta		12.2	-3-12.48				
Checked	by Packing/I	Date: Diany	11~1		Verified by	y IPQA/Dat	te:	5)6/24				
23.2	SAMPLE	DRAWN RECOI	RD:		7 7 Y	-						
Sr. No.	Stage of	f Sample collectio	ń .	Qty.	of Sample	(A - 1) - 1	Co	ollected by (Sign. /Date)				
	Control Sar	nple (Initial)		7×105			Jesi_	- 05/05/2021				
2	Control Sar	nple (Middle)		b x 105	15-15		Tesp	6 tank				
3	Control Sar	mple (Final)		7 x los			Tespo	[next(2)				
4	Stability Sa	mple		lbo x lb	S		Tes	" Is Contail				
. 5	Other Samp	ole		NA			-1	No				
-6	Analytical s	sample	Jan Ha	12×105	. 12. 11		Jesp	05/05/2021				
		Total	Qty.	132-41	ď.		- I	- losin				
							Viet I	te servi				
		epared by:			Checked by	A PART OF THE REAL PROPERTY.		Approved By:				
Dept.	P	roduction	1	Production		Quality Assu	rance	Head Quality Assurance				
Sign.	1	- Ca.	30	when	Kng	110	2 ·	Juny liver				
Date		2/01/2021		61 2621		Dry 12		100				
	100 am	BOMINOS!		79	180		UNC	ONTROLLED COPY				

SAI PRIMUS LIFE BIOTECH PYT LTD  Product	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Curumbapet Industrial Estate,	Page 22 of 29
	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
	GENSET	BPR. No.: BPR/T/195-00	Batch No.: 61821030
Product	GENSET	Customer	Generic Health Care Pvt. Ltd.

Date/ Shift	05/05/2021	CH a	na	06/00	202	CI			1 1 1		202/202	1 8	06	DC 2	021
	1							obser	vation	1 11	46	Adr +	- 1	7	
Parameters	Specification	1	1	P	ackin		No.		100	14.5		IPQA	x	1 1	
Time		17.39		9.30	1239	11:30	12/30	12/33	14.35	11:35	13.35	15:35	17:35		
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	b/L		OK.	olc		10	010	de	吹	٥K	10 IC	014		
Carton Overprinting	Legible and readable	OK		OIL	orc	OŁ	OF	OK	σK	1014	OK	OK	bic		
No. of cartons in a shrink sleeves	20 packed cartons	DK	100	DIL	DIC	OK	OK	ole	OK.	eĸ	واد	OK	טוע	17	
Shrink wrapping temperature*		ok	4	bN	OR	OIL	010	Ole	ok	01=	ok	OK	٥١٤		110
No. of shrink sleeves in a 5 ply shipper	24 shrinks	DIL	1.	0/2	ok	OIL	OC	DIC	οk	OK	OK	οĶ	OR		ch.
Shipper strapping	Proper strapping	014	12	OIL	Ole	OK	DIC	DIC	りに	OK	OK	OK	on!		
Label appearance and Shipper appearance	Legible and readable	OIL		DIC	010	ok	016	or	ok -	ЫL	014	OK	10182	( 1	
Sealing of the shipper with BOPP Tape	H type	olc	- 1 m	DIC	orc	20	010	016	OK	υĸ	E.E.	OK	OK	141°	
Checked by		20		00	-OY	DIN	000	En	Ver	Teg	· Jess	Jug	Fish		

\*Temperature to be mentioned.

SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok") 24.1 Date/Shift D7/05/2021 observation 05/00/21 Specification **Parameters** IPQA Packing 07/05/21 17.26 3:75 15.95 9814 1018 9.9K Time 14330 1530 11830 HP30 1 3 Blister with 10 No. of Blister in a OK tabs each and one DIL OK OK PK carton DIE DIE DIE OK OV leaflet. OIC Legible and 014 OK CK Carton Overprinting OK DIK readable OR OR OR OR Ole DIC No. of cartons in a OK OK 20 packed cartons OK OK DIC DIC DIC DIC Ole Oic shrink sleeves Shrink wrapping OK 012 OK OK OK OIC OIC DIC Ola DIC OIC temperature\* No. of shrink sleeves in DK OK लार 24 shrinks 012 ole DIC OIL DIK 010 010 Oc a 5 ply shipper DK 014 OK OL Proper strapping Shipper strapping OK M MC OK Ole nic OK Label appearance and Legible and OK DIL OK OK OF Shipper appearance readable OCC OC OIL DIC 010 010 Sealing of the shipper OK OK 01-OR H type OK OIC OIC Die with BOPP Tape Checked by

<sup>\*</sup>Temperature to be mentioned.

	Prepared by:	Checke	ed by:	Approved By:
Dept.	Production	Production (	Quality Assurance	Head Quality Assurance
Sign.	Lik	3a Jahren	of roll	1 Juny
Date	11/1/05/10/12/2017	1 03 01 2021	Pall INCON	TROLLED COPY

00	SAI PRI Factory: R.S. No. 4	/3, Plot	No.32	3, Kur	umbap	et Inc	lustria	l Estate	е,	Pag	ge 22 (	of 29	•	- 41	
SAI PRIMUS	Villianu			1						-					
LIFE BIOTECH PVT LTD	BATCH PACKING	G REC	ORD		Prod	uct C	ode: C	313		Batch Size: 30,00,000 Tablets					
Product	GENSET	Mir September	À	144	T. P. SERIE	No.:		Г/195-	00					030 e Pvt.	-
24. SECONDA	RY PACKING IN-PR	OCESS	CHE	ECKS	: (Ple	ase ke	eep√ı	mark i	f foun	d "O	k")				
Date/ Shift		05/20	- Car. 3	2	College Security	and the last of the last of	2021C			105				1 6 10	
Parameters	Specification			1		echel		obser				IPQA			
Time		16:30	14:32				12:40	13:35	5:015T	1, 1,51	1410	J	(		
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	ole	OL	1		Ole	Ole.	04	OL	DIL	Ok	th			
Carton Overprinting	Legible and readable	ole	ole	De	ob	de	ok	ole	Oll	OL	Ote	OK			
No. of cartons in a shrink sleeves	20 packed cartons	ok	ole	OL	ole	ole .	ol	ole	ELL	OK	Dle	OŁ	17) 182	1	
Shrink wrapping temperature*		Ok	ple	ok	ok	ole	ok	ok	UL	oŁ	OL	61		7	\
No. of shrink sleeves i a 5 ply shipper	n 24 shrinks	Ole	ok	Db	06	ole	ob	ok	th	OL	Th	OL	1/4	T	1
Shipper strapping	Proper strapping	lok	DL	OL	nh	De	nle	De	OL	th	th	DIL		1. 1100	
Label appearance and Shipper appearance	Legible and readable	ob	ok	oh	ol	0	ol	ple	er.	OL	OL	Ole	h d		
Sealing of the shipper with BOPP Tape	H type	ple	5-1	ple	1	ple	ol	ok	Ole	Ok	OL	Ole		1	
Checked by		d	A	Å	A	A	A	カ	Jest.	feri	fex	-jest			
	ture to be mentioned.  ARY PACKING IN-Pl	ROCES	SS CH	IECK	S: (P	lease l	keep 1	/ mark	c if for	ınd "	Ok")				
Date/ Shift	CAN A TO STORE THE STORE OF STORE ST	09 05	1	1	8/9/3	105/	The second	Total News						T KVER	
Parameters	Specification		Y 10		ackin	The second		observ	ation		TAI	IPQA			
Time sharanga,		14:42	12:Hp				10:55	11:40	(					1151	
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	ok	ole	ole	ole	90	00	de		/	M				
Carton Overprinting	Legible and readable	ole	ok	ok	de	عاه	OL	ole	n - udi					1975 1975 1975	
No. of cartons in a shrink sleeves	20 packed cartons	DE F	OL	0/2	02	06	ole	ole			17.0	1			Salidi Patter 1934
Shrink wrapping		100	15.			Water Street	No.			107.34	-53.4	353 0	1	1-28	

A SECTION OF THE SECT					aciti	6						** 6			
Time charago, a		14:42	12:Hp	161.33	中半	09:48	10:55	11:40	(	10 TEMP				112	1100
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	ok.	ole	ole	ole			de		/	VA.				
Carton Overprinting	Legible and readable	Ole	ok	ok	de	ob	DE	ole	no sele						146
No. of cartons in a shrink sleeves	20 packed cartons	ole	OL	ok	ob	ole	ole	ole					X		
Shrink wrapping temperature*	(12-12-1)	OL	ole	ole	ole	de	de	de							nafix Table
No. of shrink sleeves in a 5 ply shipper	24 shrinks	ole	ole	ole	ole	ok	01	OL					7	/	
Shipper strapping	Proper strapping	OL	ob	ob	ole	de	ole	ole				= 1			1
Label appearance and Shipper appearance	Legible and readable	oli	de	Ol	ole	de	ole	ok					보건. 왕		
Sealing of the shipper with BOPP Tape	H type	ok	ol	De	ok	Ole	ole	ple	•1	-		1		-	
Checked by		A	A	A	A	N	1	A			Sept.	4.	2 H V		-145

\*Temperature to be mentioned.

	Prepared by:	Checke	d by:	Approved By:
Dept.	Production	Production (	Quality Assurance	Head Quality Assurance
Sign.	Lika	3a Jahren	1210021	O pent 30
Date	11/1/10/3/01/2021	03012021	out	1. 1. 1.00
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	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Curumbapet Industrial Estate,	Page 22 of 29
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: 61 - 210301
rioduct	GENSET	Customer:	Generic Health Care Pvt. Ltd.

SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok") Date/ Shift 11/05/2021 observation Specification **Parameters** IPQA Packing 15:46 16:44 14=52 Time 3 Blister with 10 No. of Blister in a tabs each and one Ol ON OV OR carton OV OL leaflet. Legible and OV OV Oh Carton Overprinting OV OW or readable No. of cartons in a 08 40 20 packed cartons OV OW OV OV shrink sleeves e)V Shrink wrapping OK ON OV OW oW Wo OV temperature\* 01 No. of shrink sleeves in 24 shrinks OV OW OV OV ok DU a 5 ply shipper OK Proper strapping OV Shipper strapping 0V OW OV ev OV Label appearance and Legible and NO OV DK NO OV ph oV Shipper appearance readable Sealing of the shipper

Oh

OV

QV

OV

20

A

\*Temperature to be mentioned.

with BOPP Tape

Checked by

H type

SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok") 24.1

OV

Vo

Date/ Shift	11/05/2	021					2.00				7		1 , 1 1 -		
	C:C			·	figur.	Hely :		obser	vatior	1	4				kelle.
Parameters	Specification		7	I	ackin		<u> </u>		· PA			<b>IPQ</b> A		777.84	Š.
Time	Company of the compan	10:97	11:00	12:40	13:35	IN'S	55	16.50	1				1.29		1025
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	ok	ók	-OV	cv	ok	or	de		\		7 X			
Carton Overprinting	Legible and readable	ov	eW	DV	OW.	ok	Ou	OK			1 0 mg 1 1	1	XALINE XALINE XXIII		
No. of cartons in a shrink sleeves	20 packed cartons	ow	ov	or	ov	ov	ou	OV					- 26		
Shrink wrapping temperature*		olu	OU	OW	ov	ov	Or	ok							
No. of shrink sleeves in a 5 ply shipper	24 shrinks	OV	ov	DK	ov	OV	ov	0v					2,00		
Shipper strapping	Proper strapping	ov	ov	Oh	ov	òlu	ON	OV	TALLS.						
Label appearance and Shipper appearance	Legible and readable	OW	ov	0W	ok	ov	ov	on					NK.		
Sealing of the shipper with BOPP Tape	H type	OF.	OV	OL	ou	ol	ou	OK						1	
Checked by		de/	d	1	de	d.	₩	gl		, if Eq				1.8	1

\*Temperature to be mentioned.

1 11.55	Prepared by:	Checke	d by:	Approved By:
Dept.	· Production	Production (	Quality Assurance	Head Quality Assurance
Sign.	p. L. K	3a Jahr	101/2021	O Jany or
Date	11/1/03/10/1262/17	1100012021	pull	(). (1)/00
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1456/51/11	8 1	1701	4.77

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NS 40 VO VO VO	7/7 /	胁	$\mathcal{Y}_{p}$	Ka	de	V.	Vq.	
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No de un v	Mg . d	h	10	40	Vo.	W <sub>0</sub>	10	
An and additional to the second	N3 - 4		Mij :	40	WO	1/2	V)	
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### 1001/2016

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Ja	30	1/7	Vi	WO			
- V <sub>11</sub>	yn =	Vy		17	3.1	₩ <sub>0</sub>	
			Vi	d)		2.	
			Vŋ	$M_{ij}$			
		10.	V <sub>Q</sub>	- Jj			

	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Kurumbapet Industrial Estate,	Page 23 of 29
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: (9F 21030)
Tibuuce	GENGET	Customova	Consult Health Com D. 4 T. 4.1

Date/ Shift .	04	105/	2021	CH	4 -1	A-L					2021	76.17		Sec. 38.	Loni		
Parameters	Specification	8 1 1 1	Packing						observation					DO A			
Time		11:15	12:15				16:16	17:15	jo:25	121.25		IPQA		1 2 2 2	Eq.		
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	Ole	22.00 to 1.00	ok	ole	1	ole	ole	OL	DIL	Ol	0 L					
Carton Overprinting	Legible and readable	ole	Ole	ole	nb	ob	de	Ob.	OL	oh	dı	ble	1 1				
No. of cartons in a shrink sleeves	20 packed cartons	de	ole	ole	de	ne	1	de	OL	DIL	Ole	OL	145.E		1 37		
Shrink wrapping temperature*	The second	de	De	de	Ola	De	ok	de	ЫL	06	ひと	Ol	M vi	N.			
No. of shrink sleeves in a 5 ply shipper	24 shrinks	de	ok	de	de	Ole	OL	de	oL	OL	OL	OL					
Shipper strapping	Proper strapping	0	de	olo	OL	OL	0	D	OL	OL	OL	010	1.0		1		
Label appearance and Shipper appearance	Legible and readable	ole	Ole	1,5,0	ole	ole	ok	1-2 Tr.	OLL	OL	Ok	til					
Sealing of the shipper with BOPP Tape	H type	ok	De	ole	d	ole	02	ole	OK	OF	Ole	OIL	112				
Checked by		200	00	2	00	20	PP	-20	TELL	Text	Text	Joy-	NE.		47		

Date/ Shift	08/05/2021 C1				A CALL	Calps 2021 (0/05/202)									
Parameters	Specification	09	130		123	PF-1-3		obser	vation	8	Q1+1.23	3757 S	TO DAY	Time	
rarameters	Specification	1 14.74	431 41	I	Packin	g	74 E.A.	7-31	Land .	-70	增强加	<b>IPQA</b>			
Time Well	September 1	09:30	10:31	11:35	12:40	13:35	14:32	15:30	10:40	12105	Mich	16:01	1740		
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	ole	ole		-, 4F	ok			OL	OIL	DIL	ال ال	ÜL		
Carton Overprinting	Legible and readable	Dle	ob	De	ple	عاه	ole	De	ou	OF	OL	OL	OL		
No. of cartons in a shrink sleeves	20 packed cartons	ob	ok	ob	ple	de	ole	de	th	OL	OL	Ole	CL		
Shrink wrapping temperature*	10254	ole	ok	OL	ole	de		ole	OIL	OIL	υL	262	CK		K
No. of shrink sleeves in a 5 ply shipper	24 shrinks	Ob	De	Ole	de	06	De	de	CIL	OK	CIL	Ole	OŁ		
Shipper strapping	Proper strapping	lok	ne	ole	ok	nle	DL	ole.	de	OL	DIL	0/2	OL	Total Control	3/4
Label appearance and Shipper appearance	Legible and readable	ole	ok	de	OL	ple	de	de	OL	Ole	OL	ok	OL	T.	7
Sealing of the shipper with BOPP Tape	H type	ok	Ole	ok	Ob	Ole	ole	ple	OK	OL	DK	OIL	OE		
Checked by		ON	DP	DO	200	100	Do	Do	fest	-fel	fist	fest	-fest		2.5

\*Temperature to be mentioned. \$ 00'E

on Production ()	Quality Assurance	Head Quality Assurance
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	outer	). Ohler
	70 CO (SAM) 12 1/2021	Zalina Silver

SALPR	111110				mune, Pudu		ndustrial E 009.	state,	Page 24 o	of 29		
LIFE BIOTEC	RIMUS CH PVT LTD	BAT		CING REC	the transfer of	en la la lanca	Code: G1:	3	Batch Size: 30,00,000 Tablets			
Link	A10 107	BPR			BPR. No	R. No.: BPR/T/195-00 Batch No.: CTF 210			0301			
Proc	duct	T CENSE I			Health Car							
25	SHIPPER	CWEICH	INC	Dofo	ShiftDElo		•	17:20		.D. No. PD/	F4 70 , 31	
Weight of			ING:	7 (43)	DOWN TO SAIDWINE			one filled S			JAMES P. TO	
Weight of			C. CLOCKIEC	12 2	248.4				shipper (I):	327.82	- 17 mm	
THE PARTY NAME	116,71				.60	3.5%	$= J \pm 1\% =$	And the second	withhor (1).	0.760	2	
Weight of	one filled	shipper (J)	= (24H+I)	: T	317		= J ± 1% - tablished)	' 귂.	243 -	7.396	)	
Checked b	y Packing	g/Date: G	205/05	1	-17		7 11 7 7 7 7	Date: fc	2/05/05/2		STATE A	
	Gross	THE REST	F 3.1	Cross	Walter Sa		Gross	Weighed	Shipper	Gross	Weighed	
Shipper No.	weight	Weighed By	Shipper No.	Weight	Weighed By	Shipper No.	weight	By	No.	weight	By	
	(Kg)		4. J. F.	(Kg)	1 NORTH HE	of Birskii i	(Kg)			(Kg)		
	7.310	Brabha	56	The same factor of the same of	Carryanas	1 111	7.050	Ansur	166	6.900	Ajan	
	7.305	Prabha	57	The state of the s	Kanpore	112		Anen	167	6.901	Afail	
3	7.310	Prabha	58	110 6 6 1000	Kartinas	113	7.085	Dry	168	6.930	B 30 7	
	7.310	Prabha	59	6.975	Kauljones	114	7,100	Auseri	169	6.890	Marit	
	7.295	Brabha	60	7-110	Kaylyarad	115	7.075	Ahsen	170	6.890	Aluce	
6	7.305	Prabha	61	6. 955	Kenjupray	116	7.115	Ahsen	171	6.890	Mari	
7	7.300	prable	62	6.900	Kautunar	117	7.075	Ang	172	6.901	Alm	
8	7.300	Prabha	63		Kanjarni	118	7.075	Busen	173	6.900	Appu	
9		Prabha	64	the second second	Kariyansi	119	100000000000000000000000000000000000000	hour	174	6.890	neau	
10	7,315	prabha	65	TOTAL OF STREET	Kautyazzy	120	7.090	Anexa	175	6.900	May	
11 6		Prabha	- 66		Kamerous	121	7.080	Anses	176	6,980		
12		Prabha	67	200 At - 20 At -	30 year	122	,	Auser	177	7.125	Dan't	
13		Prabha	68	0.00	Kaugaras	123	7.150	Anser	178	7.050	Blowt	
14	7,310	Prabha	69		Kaujanasi	124		ANSON	179	7.044	plan	
15	7.305	Prabha	70	7.010	Korgani	125	7.095	Ansen	180	7.095	phict'	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7.300	prabha	71	7,035	Kauyars	126	The state of the s	Ausen	181	6.955	West Transfer or	
17		prabha	72	7.080	Koulypress	127	7.000	Auser	182	6.960	Mour	
	10 000	Prabha	73	The second secon	19 July 1832	128	6.985	Kanyan	183	6.915	Albert	
19	And the second second	Probha	74		Kariyasasi	129	6.950	Kaijain	184	6.985	Hart	
20	N 51 L	Rrabha	75	7.165	Kanyang	130			185	6.905	man	
and the last of the	11.	prabha	76	6.895	Lautenau	131		Days	186	6.945	Mars	
22	The second second	Prabha	77		Kartysas	132	6.900	Busin	187	7.025	Mou	
23	7.300	prabha	78		Kalipasi	133	7.115	Kariyen	188	7.040	Mous	
. 24	7.290	prabha	79	The state of the s	alipssi	134		nuser	189	7.020	Ajan	
25	7.305	pratha	80		Kartypiasi	135	7 3725 60	Bush	190	7.060	Mar	
26 -	7.300	prabho	81		Kartyras		7.000	Ans	191	7.085	Alous	
27	Control of the Contro	proble	82		Kaiyansi	137	6.950	Durhas	192	4.160	Akan	
28		erabla	83	March 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Cournas	138	The second secon	Kawiya	193	7.280	Al an	
- 00	7.305	Prubha	84	/	Karlipas	139	7,010	Carrier	194	7.135	Alan	
30	7.325	Proble	85	7 11	Miserel	ر 140		Kampai	195	7.190	Alfas	
2.	1	Prabho	86	7.110	Keupan	141		Kawyay	196	7315	Alous	
32	7	1 11	87	7.190	Kauyanasi	142	7.075	ASOUT YEAR'S	197	7.300	Mary	
33		Proble	88		rangras	143		Kauripu	198	7.375	Alan	
34		prabha	89	7.170	Kartinas	144		Kautipas	199	7.370	Day	
35	7.325	1 11 1	90	7.145	Kalipara	145		Hallyon	200	7.365	Afair	
	**** T 3- " H -	7	Territoria a	7 72 1 7-		Checked l		U		Approved	By:	
David		Prepared b		(P)	roduction (	\ \		Assurance	Hea	d Quality A.		
Dept.	*	Productio	11		Oddetion	)	A	/ ont	, ica			
Sign.		1 V	and the proposition of the same and the same and	300		my	luo	or/or		O prof	We	
oign.		2200			(01)200							

		Factor	ry: R.S. N	PRIMUS L lo. 4/3, Plot lianur Comr	No.33, Ku	rumbapet l	Industrial Es	state,	te, Page 25 of 29			
	RIMUS ECH PYT LTD	ВАТО	CH PACE	KING REC	ORD	Product	Code: G13	CNL C	Batch Size: 30,00,000			blets
		CONCET	. 4 1		N valv st	BPR. No	.: BPR/T/1	95-00	Batch No	:: 67F	210	301
Pr	oduct	GENSET		- 14 Hart - 14 Hart	= n *	Custome	er:		Generic	Health Ca	are Pv	t. Ltd.
36	7:325	Prasha	91	7.090	Ansozal	146	6.960	Valle:	201	5-78	\$ 16	4
37	7.325	Perabha	92	1	Ansonala	147	7.020		202	1 1 1 1	*	1
38	7.340	A 10.00 To 1	93	ACC OF THE CAPITAL SERVICE	Answrood	148	6.970		203			
39	7.315	Pseabha	94		Ansora			Laituna	204		2.3	
40		Brooks	95	6,950	The second secon	150	1,	Lowing	205	1782		
41		Preable	96		Ansara	151	6.955	0	206		· j	150
42	7.320	Prabher	97		Amsozol		7.000	0 4	207	1 1	4-14	er in the
43	7.325	Prabho	98	7.040	Amsosoul	1.00	7	Couries	208	in the		0
44		Donbha	99	1 1	Ansom	164	7.025	Valuar	209	r. ind		N RELL
45		Drable	100	7.165	Auscou	155	7.105	Koningon	210	1 1 1		12.2
46		nopho	101	7.115	Anson	156	7.085	Louinna	211			10 10 10 10 10 10 10 10 10 10 10 10 10 1
47		Probh	102	7,195	Anderson	157	7.030	Kourumin	212			11
48		Piable	103	7.130	Anserb	158	6,935	Leerus	213	0,120		14 7 10
49		Proph	104	7.170	Ansson	159	6,940	Kawi yara	214	4	X	g 17 30 *
50	7.000	Problem	105	7.115	Ansarah	160	La QUIT	Korusian	215	1000	Λ.	
51	4.005	Mahl	106	71050	Ansozad	161	6.936	Kowa	216			1
52	7.350	10.	107	7,125	Ambari	162	6.035	Kin	217		1	
53	7.015	Problem	108	7,015	Answ	163	中心	taux	218			$\sqrt{}$
54	6.991	Bobh	109	7,040		164	7.040	Kalign	, 219		P - 10	
55	J. nhr	0	110	7,125	1	165	7.015	Zamo	, 220			
Total	No. of	De-foiled		Checked		Treat CASC . Make a Structure and a series	fied by	Loose pa	ck details			
shippers	weighed:	packe		Da	te:	Sign	/ Date:	Shipper 1	No: .2.01.		1.500.4	
		Shippe	ני זאס:	1	$\langle \cdot \rangle$	Tour	طسر	Quantity.	1.8. 1.2	0 +3 x.	ર	
201		201		J 24	4	10/0	MN	The state of the s	5.72			All Key Alley

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

	Prepared by:	Checker	d by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L.16-	Bulanhor	A mood	Juny 1mm
Date	03/01/2021	03/01/2021	out	7. 1. 101

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SAI PRIMUS	i i		100	4
SALPRIMUS		CVI	DDU.	
		JAI	PRIM OTECH PV	T LTD

### SAI PRIMUS LIFE BIOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate,
Villianur Commune, Puducherry-605009.

Page 26 of 29

BATCH PACKING RECORD

Product Code: G13

Customer:

Batch Size: 30,00,000 Tablets

Product

GENSET

BPR. No.: BPR/T/195-00

Batch No.: (7 621030)
Generic Health Care Pvt. Ltd.

26. MAN POWER ALLOCATION:

SHIFT:	DONE BY
Blister Checking	Amsababa, phumpasa
Printing Checking in Blister	Meenachi Dhenelaku
Insertion of Blister and leaflet into carton	Meenachi Dhanclaka Makashvari, vactoriya Aonthin Samshiya, Sujith
Cartons weighing	Prabha
Insertion of carton into shrink sleeve	Kangna, prabAt
Insertion of shrink wrapped carton into shipper	Sujetha, Bakiya
Shipper Label Pasting	Nadhina
Shipper Weighing	Nadhine
Shipper Strapping	jeathay a fathire of
Shipper packed	From. 01to1.2-
Signature of Packing	a

DATE: 0.6/95 [202]	
SHIFT: G	than hat str
ACTIVITIES	DONE BY
Blister Checking	Phushpa perathi
Printing Checking in Blister	Amsaraka, Dhana
Insertion of Blister and leaflet into carton	Babuja, Porkali, vitorije Kanga, Shanthi, Komat
Cartons weighing	Roaleha
Insertion of carton into shrink sleeve	Kagna, Prabha, Countle
Insertion of shrink wrapped carton into shipper	Systhm Bakiya
Shipper Label Pasting	Nadhire
Shipper Weighing	Nordhine
Shipper Strapping	Kathavarayan
Shipper packed	Kathavarayan From. 12 to. 5.4
Signature of Packing	61. 9 in 19. 19

DATE: .07. 05. 2021 SHIFT:	
ACTIVITIES	DONE BY
Blister Checking	Rhystpa, Revathi
Printing Checking in Blister	Amsaraka, Dhana
Insertion of Blister and leaflet into carton	Rorbodi, viteriya, Kanga Chanthi, Kom
Cartons weighing	Bakiya
Insertion of carton into shrink sleeve	prabha, manju
Insertion of shrink wrapped carton into shipper	Sujthe, Bakiya
Shipper Label Pasting	Nadhina
Shipper Weighing	Nordhina
Shipper Strapping	Kerthavarayan
Shipper packed	From.60 to 100
Signature of Packing	a

DATE: 02 .05.20.21	
SHIFT:	***
ACTIVITIES	DONE BY
Blister Checking	Phishpa, Revatho
Printing Checking in Blister	Amsaraka, Dhuuluksh
Insertion of Blister into carton	Portode vitoria. Portue Konga Shanthi, Gomet
Cartons weighing	Prabha
Insertion of carton into shrink sleeve	manja indra,
Insertion of shrink wrapped carton into shipper	Bakiya, Syjitha
Shipper Label Pasting	Madhina
Shipper Weighing	Nachine
Shipper Strapping	kathar arayan
Shipper packed	From!Al.toluo
Signature of Packing	Oi.

	Prepared by:	Checke	d by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L. Ka	Balunds	A lalvar	0 pml or
Date	03/01/2021	03/01/2021	ONIA	1 1 1 10
4 144143	LEISTIFFE DE BONDE LA COLLEGE	Service .	TIMICOL	ALL TO CODY

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# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets BPR. No.: BPR/T/195-00 Batch No.: G F 2 1 0 3 0 1 Customer: Generic Health Care Pvt. Ltd.

		Customer:	Generic Health Care Pvt. Ltd.
26. MAN POWER ALL DATEONIOS. 2021	OCATION:	DATE: 10/05/2021	
SHIFT:Gl		SHIFT: O4	
ACTIVITIES .	DONE BY	ACTIVITIES	DONE BY
Blister Checking	Rushpa, Mosnachi	Blister Checking	Rushpa Moenachi
Printing Checking in Blister	Changlakshui Tamil	Printing Checking in Blister	Tamil phanalakshi
Insertion of Blister and leaflet into carton	Bakiya, Ambu porpodi Shantti, Velli	Insertion of Blister and leaflet into carton	Bakiya, Asbu, Shanthi, Velli
Cartons weighing	1 X X	Cartons weighing	Magesheari
Insertion of carton into shrink sleeve	Megeshari Soema, Kasthuri	Insertion of carton into shrink sleeve	bema Kasthuri
Insertion of shrink wrapped carton into shipper	Amsa.	Insertion of shrink wrapped carton into shipper	Amsa
Shipper Label Pasting	Rrabha	Shipper Label Pasting	Prabha
Shipper Weighing	Prabha	Shipper Weighing	Prabha
Shipper Strapping	Prabha	Shipper Strapping	Prabha
Shipper packed	From.141to170	Shipper packed	From.F71to.19.0
Signature of Packing	a.	Signature of Packing	Q
DATE: 11 2021.		DATE:	
ACTIVITIES	DONE BY	ACTIVITIES	DONE BY
Blister Checking	Rushpa, Tamil	Blister Checking	6 7 10 10 10 10 10 10 10 10 10 10 10 10 10
Printing Checking in Blister	Meenachi Pakiya	Printing Checking in Blister	
Insertion of Blister and leaflet into carton	Velli, Shanthi, Inku	Insertion of Blister into carton	
Cartons weighing	Amir	Cartons weighing	
Insertion of carton into shrink sleeve	Prabha Lema	Insertion of carton into shrink sleeve	
Insertion of shrink wrapped carton into shipper	Prabha	Insertion of shrink wrapped carton into shipper	
Shipper Label Pasting	prabha	Shipper Label Pasting	
Shipper Weighing	Prabha	Shipper Weighing	The second secon
Shipper Strapping	Prabha	Shipper Strapping	
Shipper packed	From in to 201	Shipper packed	Fromto
Signature of Packing	G.	Signature of Packing	

	Prepared by:	Checke	d by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L. Ka.	Jalahunns	A SUNDEN	o pury no
Date	10,3/101/2021)	103/01/2021	ouls	1.1,10,

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## SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets Product GENSET BPR. No.: BPR/T/195-00 Batch No.: CTCLOSO Customer: Generic Health Care Pvt. Ltd.

27. PACKING MATERIAL RECONCILIATION:

Sr. No.	Material	Printed Alu. Foil (Kg)	Clear PVC (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
Α	Quantity received for the batch	112.51	386.920	102000	102000	5100	209	500	15
В	Additional material received for the batch	NP	<b>~</b> ?	<b>™</b>	<u>~</u>	n <del>a</del>	ΛA	M	AS)
С	Total material received (A+B)	112.510	386.920	102600	0 2000	200	209	500	5
D	Quantity packed	89.350	360.190	96360	9636	4818	201	002	15
Е	Quantity rejected (Online) & Destroyed	1.218	4.614		2218	281	08	<b>√</b> D	n,D
F	Quantity Returned	21.850	21.980	M5.	ms	~>>	MO	an	ND
G	Sample affixed on BPR	0.050	<b>~</b> A	01	9	M	20	2	70
Н	QC samples	0.00	ovous	<b>149</b>	фq	2	22	<b>~</b> Q	ND
1	Other samples (If any)	0.032	0,096	41	41	<b>\^\circ</b>	<b>√</b> C	~	M
J	Total accountable Quantity (D+ E+F+G+H+I)		326.900		102000	5700	209	200	15
K	Variation (C – J)	W4	NA	25	<b>₹</b>	F	A	<b>₽</b>	<b>%</b>
L	%Variation (K x 100)/C	NA	NA	· NQ	3	3	M	~>	<b>\$</b>
M	Acceptable limit	<u>+</u> 2 %	±2%	<u>+</u> 2%	<u>+</u> 2%	±2%			的特殊的人包

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

Material	Printed Alu. Foil (Kg)	Clear PVC (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed (Nos)
Quantity Returned	21.850	21.980	1					
Material returned by packing Sign./Date	00mf		March Alex		_ ~			
Verified By IPQA Sign./Date		Jest (907					2 may	
Material received by Store	950	JS.						

29. DESTRUCTION OF REJECTED/UNUSED PRINTED PACKING MATERIALS AND STEREOS:

Date	Stereos	Printed Alu. Foil (Kg)	Clear PVC (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
31/05/2004	24	1-218	Grbiy	8922	C798	252	CC.	MZ	mg.
Total Qty. Destroyed	24	1-218	4,614	5597	2598	281	08	w	₩ <u>&gt;</u>
Destroyed by (Packing)	1110	231/05/20M		2* 2 <u>-</u>					
Verified by (IPQA)				र्जिय		r d'			

V	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	LIC	Zalasınlır	\$\langle 1\langle 2\langle 1	O fruit war
Date	1.103/01/2021	102/01/2021	only	1.) (1/10)
(Buttometrics)	CHEMINISTRUM HER THE PRINTING A DEVELOPMENT OF THE PRINTING OF	Talleton and the second		0

UNCONTROLLED COPY

		Facto	ry: R.S. No. 4	MUS LIFE E 1/3, Plot No.33 ur Commune,	3, Kurumbar	et Industr		tate,	Page 28 of 29	17 7 No. 17 17 No. 17 No. 17	
	RIMUS CH PVT LTD	BATO	CH PACKIN	G RECORD	Prod	uct Code:	: G13		Batch Size: 30,00,000 Tablets		
		CENCET	PV V V	T. T. 1111	BPR.	No.: BPI	R/T/19	95-00	00 Batch No.: 616210301		
Pro	duct	GENSET		Customer:				Generic Health Care Pvt. Ltd.			
30.	BATCH	RECONCIL	LATION:			1-2-17	n   1   2   2	- R - K			
Α	Batch Siz	ze		Secretary Company	at make		may 4 m		30,00,000 Nos		
В	Quantity	received for	packing		i tengli i	i is in			2907455		
С	Total qua	antity packed	l y		1. 600 - 27	J. O. J.		10.01.9	And the	2890860	
D	Control s	Control samples								20-0	
Ε	Analytica	Analytical Samples								120	
F	In proces	s samples	7.		11 11 1	10 10 19	* * *			5300	
G	Others sa	mples if any	(Stability, Ro	egulatory Sam	iples, etc.)			i a e e		2000	
Н	Packing 1	Loss = B - (0	C + D + E + F	7+G)						10035	
i	Total Los	SS = A - (C +	- D + E + F+0	3)		Tylen.				102580	
J	Packing	yield % (C+	D + E + F+C	G) / B X 100 (	Yield Limit	%	)*			99.65	
K	Batch Yi	eld % (C + D	) + E + F +G)	/ A X 100 (Y	ield Limit %	6	)	*		96.58	
	TRANSF FGTN		ISHED GOO		No. of Shippers	Transfe Quan		FGTN Raised by	FGTN Checked	FGTN Received by	
	No.		Talt A	shipper	Shippers	Quali	tity	Packing	The Language and the	Stores	
1/05/2021	7110	Sales	34100	24-126+3+10	200	2880	000	(4)	D.	4	
					1000	The second second	The later of the later of		(	1.50	
				R. 450 x 3 x 10.		10		9	P	7	
			e a tamb	Total Qty. To		2590		Q Q	P	40	
Dur	ing proce	ss if there is	PTION DET	Total Qty. Total Qty. Total Carles: on / Exception Deviation	ransferred n are obser / Exception	2Sq0	GQ	l in below t	able	Observed By	
	ing proce		PTION DET	Total Qty.	ransferred n are obser / Exception	2Sq0	record	l in below t	able	Observed By	
Dur	ing proce	ss if there is	PTION DET	Total Qty. Total Qty. Total Carles: on / Exception Deviation	ransferred n are obser / Exception	2Sq0	record	l in below t	able	Observed By	
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Dur Sr. No.	ed by king:	ss if there is	PTION DET	Total Qty.	n are obser / Exception ption detai	259 0 ved then in details ls	record	l in below t	able aken Approved by		
Sr. No.  Checkee Pac  33.	ed by king:	ss if there is Stage VIEW DETA	PTION DET	Total Qty.	n are obser / Exception ption detai	259 0 ved then in details ls	record	l in below t	able Approved by Head QA:	te.	
Sr. No.  Checkee Pac  33.	ed by king:  BPR REV  Rev	ss if there is Stage VIEW DETA	PTION DET	Total Qty.	n are obser / Exception eption detai	2 sq 0	record	l in below t	Approved by Head QA:	te.	
Sr. No.  Checkee Pac  33.  Packing	ed by king:  BPR REY  Rev  g Execution	ss if there is Stage VIEW DETA	AILS:	Total Qty.	n are obser / Exception eption detai	2 sq 0	record	l in below t	Approved by Head QA:  Sign. /Da	ate and a second	
Sr. No.  Checkee Pac  33.  Packing  QA Exc	ed by king:  BPR REY  Rev  g Execution	Stage  VIEW DETA iewed by  ve	AILS:	Total Qty.	n are obser / Exception ption detai	2 sq 0	record	l in below t	Approved by Head QA:  Sign. /Da	atte and a second secon	
Sr. No.  Checker Pac  33.  Packing  QA Exc	ed by king:  BPR REY  Rev  g Executive	Stage  VIEW DETA iewed by  ve  tant Manag	AILS:	Total Qty.	n are obser / Exception Petion detail by ger:  Name ANVM	ved then in details.	record	Action to	Approved by Head QA:  Sign./Da	atte 24	
Sr. No.  Checker Pac  33.  Packing  QA Exc	ed by king:  BPR REY  Rev  g Executive	Stage  VIEW DETA iewed by  ve	AILS:	Total Qty.	n are obserted  I Exception detail  I by ger:  Name  Name  Name  Check	ved then in details. Is	record	Action to	Approved by Head QA:  Sign. /Da  Phosport  Milosta  App	ite  1  1	
Sr. No.  Checkee Pac  33.  Packing  QA Exc	ed by king:  BPR REY  Rev  g Executive	Stage  VIEW DETA iewed by  ve  tant Manag	AILS:	Total Qty.	n are obserted  I Exception detail  I by ger:  Name  Name  Name  Check	ved then in details. Is	record	I in below to	Approved by Head QA:  Sign. /Da  Phosport  App Head Qui	ite  A  Toward By:	

C/O	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Kurumbapet Industrial Estate,	Page 29 of 29
SALPRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
Product	CENCET	BPR. No.: BPR/T/195-00	Batch No.: (51/2/030)
	GENSET Customer:		Generic Health Care Pvt. Ltd.

### BATCH RELEASED FOR DESPATCH:

Total quantity released: 2670800

Head QA sign/ Date:

35. REVISION HISTORY:

S. No.	Document No.	Reason for Changes	Supersedes Doc. No.
	BPR/T/195-00	New Document	Nil

	Prepared by:	Checked	d by:	Approved By:
Dept.	Production	Production (	Quality Assurance	Head Quality Assurance
Sign.	hammed Kan Jan K.	Balany	1,000	o Just we
Date	11/103/01/2021	103/01/2021	07/21	1. 1. 1.

03	SA! PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, E Villianur Commune, Pu	Curumbapet Industrial Estate,	Page 1 of 29
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
The state of the state of	e sa si ali ali alika	BPR. No.: BPR/T/195-00	Batch No.: GF2 10101
. Product	GENSET	Customer:	Generic Health Care Pvt. Ltd.

BATCH PACKA	: GENSET
PRODUCT NAME	
GENERIC NAME LABEL CLAIM	Cetirizine Tablets BP 10 mg     Each film coated tablet contains:     Cetirizine Hydrochloride BP10 mg     Excipients
CODE NO.	: PON/DRUGS/19 13 4323
DOSAGE FORM	: Tablet
BPR No.	: BPR/T/195-00
REVISION No.	: 00
SUPERSEDE No	: NIL
EFFECTIVE BATCH. No. /DATE	: GF210101   04/01/2021
MARKET	: Export
SHELF LIFE	: 36 Months
BATCH SIZE	: 30,00,000 Tablets
PACKING CONFIGURATION	: 3 x 10 Tablets Sales Pack (Blister Packing)
BPR ISSUED BY/DATE (QA)	: outolleron
BPR CHECKED & RECEIVED BY/DATE (PRODUCTION)	: Douloil 2021
MFG. DATE: OILZON	EXP. DATE: 12/1013
ALLOTTED BY: QA SIGN/DATE:	COUNTER CHECKED BY: QA SIGN/DATE:
QUANTITY RECEIVED FROM PRODUCTION	: 2973278
DATE OF COMMENCEMENT: 1 01/20 21	DATE OF COMPLETION: 210112024
QUANTITY	: 2882880 3,09000 B
RELEASED QUANTITY OF PACKED TABLETS	: 2882840
RELEASE OF BATCH BY HEAD QA SIGN/DATE:	10x/01/01

,	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L. Ka	Zaladuks		1 hung 101 ho
Date 1,	03/01/2021	03/01/2021	oulou	), , , w,



# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 BPR, No.: BPR/T/195-00

Page 2 of 29

Batch Size: 30,00,000 Tablets

Batch No.: G F 2 10 10

Customer:

Generic Health Care Pvt. Ltd.

1. INDEX

Product

**GENSET** 

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Batch Pacl	caging cover sheet	1
T	Index	2
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3	Packing Material Specification and Indent	4
4	Dispensing line clearance	5
5	Dispensing record of packing materials	6
6	Line clearance for primary packing	7
7	Verification of dispensed packing material	8
8	Stereo Issuance and setting Record, Receipt of product and materials, Detail of the product as per BMR	8
9	Weight verification record of received semi-finished product	9
10	Container weight details, Container consumption details	- 9
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12	Packing instruction, specimen of printed foil, time record for packing detail, Packing In-process checks for primary packing	10
13	Blister packing machine parameters	11
14	Challenge test for Non Filling Detection System	11
15	Machine In-Process control	12-14
16	Defoiling of Blister, Inspection of defoiled Tablets	15
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22	Shipper Weighing	23
23	Man power allocation	24
24	Product Counter Check Line Clearance	25-26
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27	Destruction of rejected/unused printed packing materials and stereos	27
28	Batch reconciliation	28
29	Transfer of finished goods	28
30	Deviation Detail	. 28
31	BPR review details	28
32	Batch released for Despatch	29
33	Revision History	29

	Prepared by:	Checke	d by:	Approved By:
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance
Sign.	L. Ke	3 alahaha	202	James 1
Date	0.3/01/2020	03/01/2021	04/2	111100

0/3	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Curumbapet Industrial Estate,	Page 3 of 29		
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets		
- EIFE BIOGECIEFY CIO		BPR. No.: BPR/T/195-00	Batch No.: G F210101		
Product	GENSET	Customer	Generic Health Care Pvt. Ltd.		

CHECKLIST FOR BATCH PACKING RECORD REVIEW:
 Instruction:
 Check the following points before submitting the documents for final Review

Checklist	Observation (Yes/No/NA/No.*)
No. of pages of BPR+ Additional pages (If any) *	7 yrs
Line clearance and environmental record	110
Processing activity done by and checked by is signed	4,45
Dispensing	
Equipment clean tag and dispensing tag attached with batch record	420
Packaging material is checked	Yis
Packing	
Rinse water analysis report attached with BPR	
Approved specimen of printed foil, show box and shipper label are attached	4.0
Control / Stability / Finished product analysis samples are withdrawn	4,115
Reconciliation of packing materials is done	415
Tablet reconciliation is done	400
In process checks parameters done at regular interval and recorded into BPR	YN
Attachment	
Finished Goods Transfer Note	410
Certificate of analysis of finished product is submitted	7.25
Stereo Impression Format	Y.D
Complete set of BPR Submitted	40.
	No. of pages of BPR+ Additional pages (If any) *  Line clearance and environmental record  Processing activity done by and checked by is signed  Dispensing  Equipment clean tag and dispensing tag attached with batch record  Packaging material is checked  Packing  Rinse water analysis report attached with BPR  Approved specimen of printed foil, show box and shipper label are attached  Control / Stability / Finished product analysis samples are withdrawn  Reconciliation of packing materials is done  Tablet reconciliation is done  In process checks parameters done at regular interval and recorded into BPR  Attachment  Finished Goods Transfer Note  Certificate of analysis of finished product is submitted  Stereo Impression Format

Checked By QA/Date:		
*Mention total number of pages.	_	
Remarks (If any)		 

1	Prepared by:	Check	ced by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L. Ka	Balasum	2 1	my Johnson
Date	03/0/1202	03/61/2021	24/21	1) 1 on

# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets BPR. No.: BPR/T/195-00 Batch No.: G F 2 0 0 Customer: Generic Health Care Pvt. Ltd.

3.	3. PACKING MATERIAL SPECIFICATION AND INDENT:						
Sr. No.	Material	Printed item material code	Specification	UOM	Standard Qty. for Batch Size 30.0 Lac.	% Over ages	Qty. Required 30.0 Lac with overages
1	144mm Genset double side printed foil 0.025	PPF/SP/G0 13	Width – 144 ± 1 mm Thickness – 0.025 mm Language – French Color – 2 Colors GHPL ITEM CODE – 13/0241	Kg	45.000 (To be established)	2	45.900 (To be established)
2	148 mm PVC Film Clear (60 GSM)	PBF/SP/ P002	Width –148 mm Clear PVC	Kg	150.000 (To be established)	2	153.000 (To be established)
3 E. 0(12021	3x10's Genset printed carton	PHC/SP/G001	Size – 130 x 60 x 25 mm (L x W x H) Board – 300 gsm ITC Cyber XL, UV varnished. Colour – 3 colour Language – English/French GHPL ITEM CODE – 15/0362	No 4	100000	2	102000
4	Genset Insert	PHL/SP/G00 1	Size – 140 x 180 mm (L x H) Specification – NLT 60 gsm Maplitho Paper. Colour – 2 colours Language – French/ English GHPL ITEM CODE – 16/0259	No	100000	2	102000
5	Shrink Sleeves (PVC)	PPS/SP/ P001	Plain PVC Shrink Sleeves	No	5000	2	5100
6	5 PLY 390X390X260 MM C/BOXES	PUS/GH/C 001	A 5 Ply flute vertical corrugated inner unprinted in nature. (24 B.F.) Outer Size – 390 x 390 x 430 mm (L x W x H) Bursting Strength – NLT 15.00 Kg/cm <sup>2</sup>	No	209	-	209
7	3' GHPL Printed Bopp Tape	PPB/SP/ B002	Clear Transparent Length of roll – 65m Width – 60 mm Printing – GHPL repeats in Blue	No	15		15
8	3' Plain BOPP Tape	PUB/SP /B001	Plain BOPP Tape	No.	3	-	3
9 .	Strapping role.	PPR/SP /S001	White or milky white colour. Width – 12 mm Thickness – 0.6 mm	Mtrs	500	-	500
10	Shipper Label	NA	Half A4 size Computer printed label	No	209	-	209

	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	( Production ()	Quality Assurance	Head Quality Assurance
Sign.	L. K.	300 Links	Malaori	Jung 1000
Date	103/01/2021	03/01/2621	INCOM	POLITH COPY
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		Factory: R.S. No. 4/3, P	S LIFE BIOTE Plot No.33, Kura commune, Puduc	umbapet Ind	lustrial Estate	e, Page	Page 5 of 29			
	PRIMUS TOTECH PVT LTD	BATCH PACKING R	ECORD	Product Co	ode: G13	Batc	Batch Size: 30,00,000 Table			
	a property	CENTORE	, 7	BPR. No.:	BPR/T/195-	00 Batc'	h No.: G	1F21	0 101	
P	roduct	GENSET	16	Customer:					Pvt. Ltd.	
4.	DISPENSI	ING LINE CLEARANCE C	CHECKS		Date.o.	4/ orland Tin	ne.17:	fs .	1	
Sr.			CHECKS	Üb.	2 _			Observa		
No.				Town	J			Store	IPQA	
1		ensure that empty SS contain previous batch/product are re			documents	and scrap are	om	/	~	
2		nsure that display stand and w						_	~	
3	Check and er	nsure that SS trolley are clean	1.			5,,	- 4	/	1	
4	Check and er	nsure that area (floor, walls, c	eiling, doors ar	nd windows)	are clean.				V	
5		nsure that Magnehelic gauges ical fixture are clean.	s, tube light fixt	tures, supply	grills, return	n riser grills a	nd		1	
6	Check and er	nsure that all the sides of Mob						/	/	
7 .	Check all the	gauges of Mobile Laminar A	Air flow before	switching O	N.				1	
8	Check and end due date.	nsure that weighing balances	and pressure	gauges to be	used are w	ithin calibrati	on	_	/	
9		ne daily records (Balance Log	book, RH & Te	emp. record)	are updated	and signed.		-	1	
10	Equipment st	tatus is updated for Cleaned a	and Preventive r	maintenance.	Par L			/	<b>V</b>	
	Note: *Tick	mark $()$ if Complies, $(X)$ if $(X)$	does not comply	y and (NA) i	f not applica	ble.		<u> </u>		
Equip	oment	Mobile Laminar Air Flow	Mol of a	Weighin	g Balance	n 8		Area		
ID No	)	STILAFIOOI	STIBBLIO	11 20	- 4	W.19	Foi.	Foilstore		
Previo	ous Product	ppan - DSR	=	ř į	11	. 0		in the state of th		
B. No		P0121010		- F	1 .	1 1 1 m * E*	lk N		- 11	
Clean	ned by Sign/Da	ate Ellapon lo	4/01/1021			6 3 A 6	,			
Check Sign/l	ked by Store Date	ate Ellapon 10  key [24] 21	12021	F. 10	P			9 0		
Verifi Sign/l	ied by IPQA Date			21	Total	M		,		
ENVI	RONMENTA	AL CONDITIONS: Date:	florWordime:	7:58			ked by		ified by	
		P No.: QAGN/011)			Observat	Sign	tore /Date		PQA n/Date	
	Temperature (Limit: NMT 25°C)				22°C	CMC	1/2021	CA)	4/01/202	

APPROVAL FOR DISPENSING BY IPQA: Sig	n. Date	: ०५१व 1221	Įa.
Dispensing start Time	212 . 41		9 0

	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance
Sign.	L. Ka	3 a damm	J (c) 2021	1 my we
Date	03/01/2021	03/01/2021	od ("	1. 1. 1. 1. 1.

## SAI PRIMUS

SAI PRIMUS LIFE BIOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate,
Villianur Commune, Puducherry-605009.

Product Code: G13

Page 6 of 29

BATCH PACKING RECORD

BPR. No.: BPR/T/195-00

Batch Size: 30,00,000 Tablets Batch No.: GF210 101

GENSET Product

Customer:

Generic Health Care Pvt. Ltd.

5. DISPENSIN	G RECORD OF	PACK	ING MATER	IALS:	Date 4/2/2014	iftTime	18:00	
Material Name	Item code	иом	Req. Qty. for 30.0 Lac		A.R No.	No. of Roll/Box	Issued and Checked by Store	Verified by IPQA
144mm Genset double side printed foil 0.025	PPF/SP/G013	Ќg	45.900 (To be established)	50.500	pmc1/00804	08	odelbod	- Octoi ho
148 mm PVC Film Clear (60 GSM)	PBF/SP/P002	Kg	153.000 (To be established)	153.40	pma/00714	ه٩	04/01/201	Syloilas
3x10's Genset printed carton	PHC/SP/G001	No	102000	102000	pmc1/00602	20	opportion	offer town
Genset Insert	PHL/SP/G001	No	102000	102000	pmc1/00606	0 B	ortorpost	Stellser
Shrink Sleeves (PVC)	PPS/SP/P001	No	5100				1	- oulcil xo
5 PLY 390X390X260 MM C/BOXES	PUS/GH/C001	No	209	209	pmc1/00756	21	of or prost	Polar
3' GHPL Printed Bopp Tape	PPB/SP/B002	No	15	15	pm4100036	ot	ort othor	extalvel.
3' Plain BOPP Tape	PUB/SP/B001	No	3	03	Pmistry1al9/or	_ 0\	ord offers	Stoilvor
Strapping role.	15P/51/59 PP <del>R/SP/500</del> 1	Mtrs	500	Soo	Pm C/ 00032	ØĬ	off allrest	A pilvasi
Shipper Label	NA	No	209					

	Prepared by:	Checked	d by:	Approved By:
Dept.	Production	Production (	Quality Assurance	Head Quality Assurance
Sign.	L. Ka	30 July	1/2021	Juny 100
Date	03/01/2021	12013/01/2021	PINCONTRO	ATED COLY 1000
A ALLES	THE WINDOWS OF THE	£3 2 3	OLICOLITIC	JULIUD COT 91

	113	Factor	ry: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.							9			
	A PRIMUS	DATO	H PACKING		ruauc		uct Code:	C13		Ratch Size	Batch Size: 30,00,000 Tablets		
LIFE	BIOTECH PVT LTD	BAIC	HPACKING	RECORD	300	100000000000000000000000000000000000000	The second secon						
	Product	GENSET			(-)		No.: BPF	<b>U</b> 171			GF210		
		1 2 2		1	1.55	Custo	omer:			Generic Ho	ealth Care	Pvt. Ltd.	
6.	LINE CLEA 6.1 PRIMA			Da	te/ Sh	ift <i>c</i>	4.01.20	2.1	G	1.05/01	2021.Ls.		
Previ	ious Product:	Frnde	al Mr	1997		Bato	h No.: F	Po.	20005L				
Sr.			22					œ.		Obser	vation	_	
No.	Signal.	Checks							Packing	g IPQA	Packing	IPQA	
1.	Area status bo	oard is update	d for "CLEAN	ED" status.		1		1 .					
2.	Check and en	sure that the	area is visually	clean and fi	ree fro	om pre	vious proc	duct				1	
3.			rential pressure				ecified fin	nit					
4.			te bin is emptie relative humid				ecified lin	nit			~		
5. 6.			evious product/			ини эр	occinca ini			\ <u>\</u>			
0.			atting, rejected			es of	foil of pre	eviou	S				
7.	product /batch	are removed	L							V			
8.	batch		the machine a	4 13 1 1	11					/	<u></u>	<u></u>	
9.	Check the foi	printing ster	eos, Labels of	previous pro	oduct/	batch:	are remove	ed.		~	~		
10.	Check that the signed.				4.			ed an	d		<u></u>		
11.	Check and en	sure the Clear	nliness following	ng change p	art of	Bliste	r packing		L		~		
12.	Check for the		revious batch/ p										
a)	Check Hoppe side of conve		oottom of mach ollating unit.	ine, below	the ho	opper,	between b	otton		~	~		
b)	Check for cle sweep brush.	aning of hop	per, feeding ch	annel, vibra	ator pl	late, in	feed rolle	er an	d _	1	~	/	
c)	Check tool bo	x, thinner and	d ink box			FIG.	-	-30					
Note:	Tick mark (V)	if Complies	and (X) if does	not comply	y								
Clear	ning satisfacto ked by Packin	ry/Not satisf	actory [.]	04/01/202	١	Veri	fied by IP	QA (	ry/Not_sati (Sign. /Date	e):	- Pototo		
#In	case the cleaning	ng is not satis	factory / line is	not certifie	d then	inves	tigate the	cause	of the failu	ire and take	necessary a	ction,	
reche	ck the area / lir	e and record.	·										
7			MENT CLEAD	RANCE O	FPRI	MAR	Y PACKI	ING				-	
Previ	ous Product:	Frandcal	MT	t .		ch No.		200	05L		entree.		
S.	Equipme	nt / Area	Eq.ID.	Cleaning			ion and		Cleaned by	Checked		ified by	
No.	Nai		/Area. No.	Type	clea		s per SOI		Sign/Date	(Packii Sign/D		PQA) n/Date	
	<i>y</i> '		1, 44	A/B			nber		2000				
1.	Blister Packin	7.0	BLDIAFFIOOI		PDO	- 15 K S / 1	N/006 , PDCL/02	21 6	20 ghyglorla			Korlichi	
2.	Blister Packin		POIBLE/00	<u>B</u> .			PDCL/02	22	29hu 04/01/201	1 04/01	2021	patiotrol	
(Charl	6.3 ENVIRO	ONMENTAL	CONDITION	vo: ackino area	at the	e start	of process	and	Record in th	ne below in	table)		
CHECK	the chynonine	Jinai conditio	Date 04 101. 20		1,0 <u>5</u>	-	23	Date	e.o.Stoilean	Time:192	స		
Refer	to SOP No.:		(1-1-1-	Packin		Veri	ified by			Packing	Veri	fied by	
SOP:	QAGN/011	,	Observation	Sign/Da			PQA n/Date	Ob	servation	Sign/Da	11	PQA n/Date	
Temr	°C Limit: NN	1T 25°C	24.1°C	L. Ko			radiole	22	rye	Posloil	BY.	101/2021	
	6 Limit: NMT		54.6°C	L.16_		الم الم	parlolled	71	1,10	P05/01/		D05 101 1202	
DP L	imit: NLT 10 F	Pascal	10 pascal.	1.K-		D.	المداره		20-800	Poslor	5	5/01/22	
Prim	ary Packing S	tarted Date/	Time: Lllplike	२५ मि: PCon	plete	ed Dat	c/Timc2	11010	2021. (16)	36	. <		
APP	ROVAL FOR	PRIMARY	PACKING: IF	QA Sign. /	Date:	4	D.24/01/30	ч					
	3 1	Prepared by	<b>/:</b>		(	Check	ed by:				pproved B		
Do	ept.	Production		Product	ion (		Quali	ity A	ssurance	Head	Quality Ass		
Si	gn.	L. Ko	30	Ja X	$\frac{1}{2}$	sha.	1	hat.	V V	Q	hing	I very	
D:	ate	10/3/10/120	2/ 10	3/01/3	202/	)	70			$\rightarrow$	- ON	, `	
10000	ED COPY	UNCONTROLLED COPY											

# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets Product GENSET BPR. No.: BPR/T/195-00 Batch No.: GF2 0 0 Customer: Generic Health Care Pvt. Ltd.

7. VERIFICATION OF DISPE	NSED PACKING	MATE	RIALS: Date "Millem	Shift <u>∽</u>		
Material Name	Item code	UOM	AR No.	Number of Rolls/Packs	Checked by Packing	Verified by QA
144mm Genset double side printed foil 0.025	PPF/SP/G013	Kg	Pm G   00 804	05	20-	8
148 mm PVC Film Clear (60 GSM)	PBF/SP/P002	Kg	PmG/00714	oq	20	-
3x10's Genset printed carton	PHC/SP/G001	No	PmG 100 603	20	Sto-	-18
Genset Insert	PHL/SP/G001	No	Pm Gr 100bob	08	340-	10.
Shrink Sleeves (PVC)	PPS/SP/P001	No	NA -			_
5 PLY 390X390X260 MM C/BOXES	PUS/GH/C001	No	pmg 100756	<i>થ</i> ા	86	-6
3' GHPL Printed Bopp Tape	PPB/SP/B002	No	pmg 00036	04	340	20
3' Plain BOPP Tape	PUB/SP/B001	No	PmB   241019   02	0	Sh	夷
Strapping role.	PPR/SP/S001	Mtrs	PmG/00032	01	847	B
Shipper Label	NA	No	1	NOC.		

8. STEREO ISSUANCE AND SETTING RECORD

S. No.	Type of Stereos	No. of Stereos Issued	Issued By (QA) Sign. & Date	Received By (Packing) Sign. & Date	Stereos Setting Done By	Checked By (Packing) Sign. & Date	Verified By QA Sign. & Date
1.	Stereos	24	Brown	84	Kagh	L. Pe	- nulvitary

9. RECEIPT OF PRODUCT AND MATERIALS: Date/Shift. On Miles (Check the following before start of packing activity and record the observation.)

S. No.	Check Points	Observation	Done by (Packing)	Verified By (IPQA)
1.	Temperature observed on display (Limit: NMT 25°C)	24.10	84	<b>1</b>
2.	Relative Humidity observed on display (Limit: NMT 60%)	54-47.	84	一局
3.	Bulk product containers are of the required product/Batch number and is approved by QC	yes	84	帚
4.	Status label of machine/ line is for same product	yes	81	E
5.	Printed foil/Base rolls are of the required product.	yes	81	6
6.	All secondary packing materials are of the required product	yes	84	- B

10. DETAIL OF THE PRODUCT AS PER BMR:

Sr. No.	Description	Observations	Checked By (Packing)	Verified By (IPQA)
1.	Average Weight	120 120 mg	B	8
2.	Colour of Tablet	white	A second	- 6
3.	Quantity (Net Qty.in Kg)	357-180		2
4.	Number of Containers	13	R	<b>2</b>

Checke	u by.	Approved By:
Production (	Quality Assurance	Head Quality Assurance
i de la companya de l	In sou	O frank
2/01/2021	inco	VTROPI ED COPV
	Production	Production Quality Assurance

		Factory	: R.S. No. 4/	AUS LIFE BIO 3, Plot No.33, K	urumbapet Ind	dustrial	Estate,		Page 9 of 29	
SAI PRI		BATCH		G RECORD	Product C	6 6 000	13	. ]	Batch Size: 30,00	,000 Tablets
LIFE BIOTECH	PVILID	7			BPR. No.:	BPR/T	7/195-00		Batch No.: GIF	210101
Produ	uct	GENSET					Generic Health Care Pvt. Ltd.			
B I. Verify th	alance I.D ne semi-fin	No.: ished Tablet	s before star	ting the packing	operation.				CT:	s in below
Produc	t Name	Batch No	Mfg. Date	Exp. Date	Qty. recd. packin	g			ontainers taken fo	or packing
hens	'et	9+21010	1 offer	12/202-3	357.160 Equivalent to 2973278	0	To Co	ntainer	ner No. 0) No. 13 Containers taken	- 13
Checked	by Packin	ıg (Sign. /Da	te): 🕞	प्रोणी २० <sup>२</sup> ४	Verified By	IPQA	(Sign./I	Date):	Perfailment	
12. C	CONTAIN	ER WEIGH	T DETAIL	S:	V					
Container No.	Gross W in K	eight W	eighed By Packing	Checked By IPQA	Container No.	Gros	s Weigl Kg	nt in	Weighed By Packing	Checked By IPQA
l	39-	Coys.	igan	80	16	-2			<del></del>	
2	38-2	10	isad	-10	17	1	· ·			3
3	32.		(NOS)	10-	18	-		-		
4	23-		Nobi	0	20		<del>\</del>		-	
5	26.	11	NOBI	20	21		$\overline{}$			
7		390	igan	6	22		_			
8	31.2		Noby	6	23		-			
9	24-	370	NOB! VPAI,	60	24			1	\	
10	20-3	70. 61 PM	CORI	1	25			- 17	1	
11	270		Novi	180	26					
12	26.8	320	dexi.	- 4	. 27		1 - 2			
13		440	NOBI	\$0	28				1	
14	TI .			7	29					
15	1				30		,		<b>I</b>	
13. C	CONTAIN	ER CONSU	IMPTION I	ETAILS:						
S. No		ime To	Container No.		S. No	Erc	Time	To	Container No.	Consumed by
1	00'500	12:10	1	uspal	16	X			= = 1	
2	12:15	-	2	Coam	17	1				
3	1415	17:55	2	Behr	18					
4	07:10		4	Rahu	19					
5	18:50		5	Pan	20			1		
6	12:00	14:25	b	pan	21			- 1		
7	14/20		7	Par	22			i		1/4
8	16,40		8	bon	23					1.1
9	09230	15,00	9	Patru	24	-				
10	12/45	01:11		Bar	26					
12	11:10	16:45	10	Pain	27				3	
13	10,00	11:16	12	Been	28				S. 1	
14	01:11	16:4	13	Bou	29					
15	(0):00	17700	13	P51.	30					
Checked B	y Packing	(Sign. /Dat	e): (Pa20	1011201 Ver	ified by IPQA	A (Sign	. /Date)	: - 4	Defollow	
	P	repared by:		-	Checked by	<b>/:</b>			Appro	ved By:
Dept.		Production		Production		Quality	Assura	nce	Head Qualit	y Assurance
Sign.	grane and a second	( . Ko	٢	a Ja Su	Sh	-	lorfoog		0 pm	M. W.
Date	I AA	03/01/20		02/01/20	150	ou	/ "		7.1	2H/01
groupes repaired	1911	And I have I I	mentionapose					III	TOONWOOT	TO CODY

UNCONTROLLED COPY

#### SAI PRIMUS LIFE BIOTECH PVT LTD Page 10 of 29 Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. SAI PRIMUS Batch Size: 30,00,000 Tablets BATCH PACKING RECORD Product Code: G13 LIFE BIOTECH PVT LTD Batch No .: GF 210 101 BPR. No.: BPR/T/195-00 GENSET Product Generic Health Care Pvt. Ltd. Customer:

### OVERPRINTING OF PRIMARY PACKAGING MATERIALS: 14. Initial checks of Overprinting Details

Overprinting Details	Overprinted Text	Printed AL. Foil (OK/ not OK)
Code No.: PON/DRUGS/19 13 4323	PON LORUGS 119 13 4323	ok
Batch No.:	GF210101	OF
Mfg, Date:	01/2021	OK
Exp. Date:	12/2023	Olc
Item Code: 13/0241	13/0241	Olc
Other instructions if any	W.	<b>∼</b> 2
Initiated by	pahu	Kon
Checked by Packing (Sign. & Date)	P 05/01/2021 2	(1) 0510112 cry
Verified by IPQA (Sign. & Date)	10001	Pint
15 SPECIMEN OF PRINTED FOIL:	07/0	05/01

S. No.	. No. Date Specimen N		Doto Specimen No		Date Specimen No. Done By Sign & Date		Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)		
01	07012021	(2)	Pale	B05701/204	105 01 2021					
n	11 (V) Lors	01	lan	to 1110/1204	0,10,001					
٠3	12/01/201	01	lah	@ 12 1011 Lay	O alouhord					
७६५	13 hillen	- V	par	de 13/01/2m	reachal a co					

#### PACKING INSTRUCTIONS: 16.

- Verify the status of dispensed primary packaging materials and transfer to the Primary Packing Area. 1.
- Issue the stereos to the concerned Technician and set as per SOP No. QAGN/030 and Record the details in respective table.
- Set and operate Blister Packing Machine as per SOP No. PDOP/021& PDOP/022.
- Verify the status label of overprinted packaging materials and transfer to the packing line in secondary packing hall. 4.
- Perform Leak Test as per SOP No. QAGN/045 and enter the observations in respective table. 5.
- Perform Leak Test as per Table or during change of Printed foil rolls & plain film rolls and after every start of operation or when machine is stopped due to some break down.
- Attach proof of printed foil from each roll dispensed as and when used on machine. 7.
- Overprinting Details on printed foil shall be checked by Packing and cross-checked by IPQA before starting the operation as per given in the respective Table.
- Affix first overprinted Al. foil, Carton, Shipper and shipper label duly checked by Packing and verified by IPQA.

10. Pack 10 tablets per Blister.

i i		Primary p	packing	Seconda	Checked by	
Sr. No.	Date/Shift	Started at	Completed at	Started at	Completed at	(Packing) Sign. & Date
61	11/01/2021	04; 00	19:00	09:10	18:00	(12 Mollen
2	12/01/2021	20-170 07205	1870	09:15	19700	C plane
5	18/01/2021	09210	19/0	09:15	19:10	@1010122
DO	18/01/20	10.00	18:00	69230	18:12	18/01/2021
55	1910112en	10,52	18/10	09:40	18;10	@ 19/01/200
23	20101/200	10200	15:05	10200	18,00	@ no 10 1/200

Time record for packing detail

PACKING/IPQA IN-PROCESS CHECKS FOR PRIMARY PACKING: 17.

In process checks frequency for packing and IPQA. (As per SOP No.: QAGN/024)									
Stage	Packing	IPQA							
Primary packing/Secondary Packing	At start of the batch, every one hour	At batch start, followed by every two-hour (random time) Minimum two In process checks by IPQA per batch.							

	Prepared by:	Check	ed by:	. Approved By:
Dept.	Production	Rroduction	Quality Assu	urance Head Quality Assurance
Sign.	L. Ka	Za la London	100	w Jung o
Date	03/01/2021	1/103/01/2021	ou l'	7, 10,
1111/11	THANSTERNA			TIMOONUDOLLED CODE

UNCUNTRULLED CUPY

#### SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Page 10 of 29 Villianur Commune, Puducherry-605009. SAL PRIMUS Batch Size: 30,00,000 Tablets BATCH PACKING RECORD Product Code: G13 LIFE BIOTECH PVT LTD Batch No.: GF21 0/01 (1) BPR. No.: BPR/T/195-00 GENSET Product Generic Health Care Pvt. Ltd. Customer:

### OVERPRINTING OF PRIMARY PACKAGING MATERIALS: 14.

### Initial checks of Overprinting Details

Overprinting Details	Overprinted Text	Printed AL. Foil (OK/ not OK)
Code No.: PON/DRUGS/19 13 4323	1001/12648/19134323	o lc
Batch No.:	92210101	210
Mfg. Date:	01/2021	olc
Exp. Date:	(2)2023	Olc
Item Code: 13/0241	1.3/0241	OC
Other instructions if any	AN	NA
Initiated by	Rano	flow
Checked by Packing (Sign. & Date)	Bosto 18/01/2011	(H18/01/207
Verified by IPQA (Sign. & Date)	Dorson	Dr. hory
15 SPECIMEN OF PRINTED FOIL	(10/10/1)	-2016

SPECIMEN OF PRINTED FOIL.

S. No. Date Sp.		Specimen No.	Done By Sign & Date	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)	
06	15/01/2021	61	Ro-10 1 (901/201	(\$10112WY	Disollow	
70	19/0/1204	10	Kour (stoiley	1 Glolley	Digloring	
08	20/0/1/04	91	Kanze of Long	@ 20/01/LOY	Proportion	
			+NA-			

#### PACKING INSTRUCTIONS: 16.

Verify the status of dispensed primary packaging materials and transfer to the Primary Packing Area. 1.

Issue the stereos to the concerned Technician and set as per SOP No. QAGN/030 and Record the details in respective table. 2.

Set and operate Blister Packing Machine as per SOP No. PDOP/021& PDOP/022. 3.

Verify the status label of overprinted packaging materials and transfer to the packing line in secondary packing hall. 4.

Perform Leak Test as per SOP No. QAGN/045 and enter the observations in respective table.

Perform Leak Test as per Table or during change of Printed foil rolls & plain film rolls and after every start of operation or when machine is stopped due to some break down.

Attach proof of printed foil from each roll dispensed as and when used on machine. 7.

- Overprinting Details on printed foil shall be checked by Packing and cross-checked by IPQA before starting the operation as per given in the respective Table.
- Affix first overprinted Al. foil, Carton, Shipper and shipper label duly checked by Packing and verified by IPQA.

10. Pack 10 tablets per Blister.

Time record for packing detail

- 2 5		Primary	y packing	Seconda	Checked by	
Sr. No.	Date/Shift	Started at	Completed at	Started at	Completed at	(Packing) Sign. & Date
10	20/0/2021/57	09.40	14:50	10:05	18,00	Fro101/20.
	22/01/2021/4	~ NA ~	~Nt~	09230	12-20	To Mother
			No			
X				¥		109

PACKING/IPQA IN-PROCESS CHECKS FOR PRIMARY PACKING: 17. In process checks frequency for packing and IPOA. (As per SOP No.: QAGN/024)

Stage	Packing	IPQA
Primary packing/Secondary Packing	At start of the batch, every one hour	At batch start, followed by every two-hour (random time) Minimum two In process checks by IPQA per batch.

Prepared by:		Checke	Checked by:				
Dept.	Production	Rroduction	Quality Assurance	Head Quality Assurance			
Sign.	L. Ka	Za alman	11/2021	1 my war			
Date	03/01/2021	01/03/01/2021	Bry Co.	7.11/0/0			

UNCOME DEED CORY

0/0	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Curumbapet Industrial Estate,	Page 11 of 29
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
4 1 4 1 5	CENCER	BPR. No.: BPR/T/195-00	Batch No.: G F 2 10 101
Product	GENSET	Customer:	Generic Health Care Pvt. Ltd.

Date/Shift. OS 12-12cm. Time: 19-55-BLISTER PACKING MACHINE PARAMETERS: 18. Checked by Packing Checked by IPQA Observation **Parameters** Standard and Limits Sign. / Date Sign. / Date PPC0920161121 PPC0920161121 Pro Molley Change Parts Details (150-200°C) Sealing Temperature 194-6 To be established (110-160°C) Forming Temperature 160-6 To be established Nil (No Blister should fail Leak test to be performed on RD 6 Blister in leak test) To be established Machine Speed 40

Date/ Shift	ACHINE IN-PR	T	12 2		)L:								4				
Machine Op	erator Name	OW.		. 5	D.		e sy		1 4		an an		er .				•
Time of insp	ection			10%	11,500	الزية	12:05	13/10	13:150	(U,0)	2ه کا	15.46	16,710	ارزيام	法の	18,20	1
Sealing Tem (To be estab		3.4	14	10		190°C	10 36					100				299°C	
Forming Ter (To be estab			1.65 c				= m.j.,	7.0				18/3		1652		22	
Leak test on (Qty.:		oje	cli	0/2	ole	ble	16	Olc		ماد	olc	0/د	ole	ojc	ાહ	ok	
Knurling /Se	aling	0/c	6 lc	olc	ok	ok	Olc	ac		0/5	ofe	ok	olc	DIC	OIL	ok	
Pocket Form	ation	ole	th	ok	ok	Ob	0F	910	Cle	0/0	olc	OK	olc	olc	OL	DK	4
Horizontal c	utting	OK	oir	ok	S/C	Ols	de	DIC	ch	ot	DIC	OL	OK	ijС	Cil	0/c	n .
Vertical cutt	ing	10	OK	ok	OLC	OR	30	910	ct	EC	e)C	CU	20	01C	OF	DIC	
Quality of O	ver printing	2/0	Ole	2/0	٥١٥	OF	olc	olc	Ch	OK	Øc.	on	عاد	>Ic	ci	OK	13
Code No.:	PON/DRUGS/ 19 13 4323	ok	Dβ	ov.	oic	cls	e E	OIC	Ob-	Ok	OK	Ou	ə/c	olc	Oic	Oic	
B. No.:	10/0/27	2/5	Cle	علا	ok	äL	ije	910	Ole-	ok	oic	010	dc	of_	OR	OIC	
Mfg. Date	01/2021	ok	ole	010	eK.	OK	70	210	00	DIC	OC.	.00	qc	olc	OR	yc.	1
Exp. Date	12/2023	ojc	Ole	٥١/٥	dc	OK	de	ol c	de	ok	e)C	OF	وار	ar	OF	ok	
Machine Spo To be establ		35	25	30	30	35	Jo	βĐ	35	35	30	35	300	25	35	35	
Checked by	(Packing)	G	WA	e	P	YU	0	6	NA	6	P	Na	Q	٤,	и́ы	P	į
Checked by	(IPQA)	- Am	一.	14	M	郊、	M	M	例.	AA	M	10	NA	MY	1	W	P

Note: \* If leak 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 IPQA and to be released after approval from QA.

Prepared by:		. Check	Approved By:		
Dept.	Production	Production	Quality Assurance	Head Quality Assurance	
Sign.	L.Ke	Zalahan	201202	my war	
Date	03/01/2021	1500/10/50/1	oulor	7. 1 , OH/2,	

(1)	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Pu	Kurumbapet Industrial Estate,	Page 12 of 29		
SAI PRIMUS	BATCH PACKING RECORD	Batch Size: 30,00,000 Tablets			
	CENCET	BPR. No.: BPR/T/195-00	Batch No.: G F 2 10 10)		
Product	GENSET	Customer:	Generic Health Care Pvt. Ltd.		

MACHINE IN-PROCESS CONTROL: 19.1 Date/ Shift 12 01 2021 imal Machine Operator Name 64.15 11:20 Time of inspection 194°C 1900 Sealing Temperature 200c 196°C 200-FC 190°C (To be established) Forming Temperature 1616 (To be established) Leak test on Blister\* OR OK NO oic 014 ok OK OK ok OK OK OK OL OK CO ell (Qty.: 06 OK 06-OK OK Knurling /Sealing OK Ch ok tik OK DIE OK OK OK OK nk OK ok OK 014 014 6K OK El. **Pocket Formation** NO bu OK OK ch ok ok OR OK 014 OK Ele OK OK Horizontal cutting tie. OK 60 OK Die ok ck OK DY OK 010 OK Ole OK OK OK OK Cla ok CR Vertical cutting OK 00 OK OK OR OK OK ok OK OK Quality of Over printing OK OK OK OK OK OK Ole. 210 OK 90 fli Die PON/DRUGS/ Code No .: CC OK Ole OK 06-OK OK 00 OK OK OK 014 OK OIC OK oce 19 13 4323 GF210101 OK OK OK OK OK OK OK OK Al OK Oli Tic B. No.: OK OK 316 Du 01/2021 OCC OK Mfg. Date OK 00 OK 0/4 OK OK OK OK OK OK ck OK OK te ch OF. 01 OK OK Exp. Date 12/2023 Di. OK OK ou OK 06 OK OK OK OK Machine Speed 20 35 300 35 35 35 30 35 35 To be established 30 30 30 35 80 NA. Sto Checked by (Packing) 30 NA 84 W/W NA 810 Sch A 1 1

Note: \* If leak 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 IPQA and to be released after approval from QA.

Checked by (IPQA)

	Prepared by:	Checked	Checked by:						
Dept.	Production	Production	Quality Assurance	Head Quality Assurance					
Sign.	L. K-	Jala Imp	A joil south	O hat we					
Date	11/103/101/2021	103/01/2021	OU TIME CONTIN	THE CONT					
	MATERIAL STATES			KOLEKD COPY					

5/3	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Puo	Curumbapet Industrial Estate,	Page 13 of 29
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
	41	BPR. No.: BPR/T/195-00	Batch No.: 61 F 210/01
Product	GENSET	Customer:	Generic Health Care Pvt. Ltd.

Date/ Shift	12	DI	208	13	10120	21	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	dr. E	i.		12er	1				7 125
Machine Operator Name			vim	2		7	12 155		1600	Ulv	۷'n	1	F	-		ite La II
Time of inspection	1र्स:क्र		09:15	09.25	(6)15	11:15	1130	1270	13520	13:-HO	[11/20	15:10	16:30	16%10	17:20	-
Sealing Temperature (To be established)	198.0			zoic	198,C	19b°C	1990	192°C	100,C	1966	1927	195	1990	192°C	1950	1988
Forming Temperature (To be established)	1650		151°C	lesia,c	154°C	155°C	1500	.~	154°C	1530	158k	KJ.C	(Gist	158,6	151 6	(42)
Leak test on Blister* (Qty.:	012	di	oK	06	OK	OK	Uo	ok	0 K	OV	οK	σŁ	CIL	oK	OK	6lı
Knurling /Sealing	Ol	3	ok	Ole	ok	oK	DIC	ok	8K	ole	or	BK	Ok	oK	OK	100
Pocket Formation	EL	10.	ok	OK	oK	OK	OK	ok	OK	01	OK	OK	01/2	OK	OK	OR
Horizontal cutting	OL		ok	ok	oK	OK	CK	OK	OK	0/2	٥K	βĶ	OL	oK	OK.	ole
Vertical cutting	On	1	ok	Ol	OK	OK	OL	OK	OK	ell	ok	οK	Oh	oK	OK	de
Quality of Over printing	90	Ē	OK	oli	OK	ok	a	OK	ok	oh	OK	OK	ole	OK	OK	Ole
Code No.: PON/DRUGS/ 19 13 4323	CQ.		oK	CU	OK	oK	cls	ok	94	66-	οk	οK	ok.	οK	6K	૦હ
B. No.: AFRIDIOI	OK		OK	Ol	OK	ok	Cle	OK	OK	cle	OK	ok	cli	oK	øK	DU
Mfg. Date Of 2021	06	Ē	ok	Cp	OK	οK	CIL	OK	οĸ	Dil	٥K	OK	OK	OK	OK	06
Exp. Date w 2023	Ob :	μ.	ok	Cle	OK	OK	tv	ok	OK	01	ok	ok	القان	OK	OK	Ct
Machine Speed To be established	25	ŗ.	35	36	35	30	35	35	35	36	35	30	35	35	35	Cir
Checked by (Packing)	NA	5	Sto	100	345	Sho	พถ	\$	ड्रमे	-M	900	sh	NA	Sh	- 1	VICI
Checked by (IPQA)	1	~	J. 5	15		2, 255	頓.		1	\$1.	- p		- A.			山

Note: \* If leak 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 IPQA and to be released after approval from QA.

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00	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, k Villianur Commune, Pu	Page 14 of 29			
SAI PRIMUS	BATCH PACKING RECORD	Batch Size: 30,00,000 Tablets			
7 - 1 - 1 - 1	CENCET	BPR. No.: BPR/T/195-00	Batch No.: G F 2 10 01		
Product	GENSET	Customer:	Generic Health Care Pvt. Ltd.		

MACHINE IN-PROCESS CONTROL: 19.3

Date/ Shift		1310	1/20	4	186	11202	-1	f.Ze l	TALL	Tag	16. j l			jar.	191	oller	1—
Machine Op	erator Name	Rai	M	Ť		la	50		****	10	1/3	1.5			180	am	
Time of insp	ection	18:10	Î	0:05	10:15		()_')0	13:10	(4:10	(C) 10	18:7	(6 <u>)</u> 'e=	17215	-1:1,-30	T	09/10	59:20
Sealing Tem (To be estab		19hC		اجررد	9	192°C	J,	1 -						i l	1.0	191-0	Jart
Forming Ter (To be estab	mperature lished)	160,0	3/1 2.	160.c	2)	(Gi C	J's	161.0	160-6	1590	159.3	إجور	160.1	15FC		160-0	IMIC
Leak test on (Qty.:	Blister*	ok	2	ok	(Cla.)	ok	مار	Ol-	ojc	OK.		OIC	OIC	en-	*	310	Els-
Knurling/Se	aling	0 K	+ 1	dc	01-	30	OC	ae	ok	OF	०७	9/2	Dic	cu		0/6	de
Pocket Form	ation	OK	A	ok	OR	or	OK	cu	010	ojc	Ch	OF	oic	bli	3	ok	de
Horizontal c	utting	ok	<u>ا</u> ۽	OF	Op	DIC	Olc	Ob	010	ok	a	OF	olc	E.		e C	cu
Vertical cutt	ing	OK	1	ojc	OR	DIC	ok	Eb-	OK	ojo	Oli	0/C	OK	04		of	00-
Quality of O	ver printing	OK	5	DK	na	ojc	SIC	cl-	OC	OC	ok	OIC	SIC	Eli	3	olc	Ele
Code No.:	PON/DRUGS/ 19 13 4323	OK		0F	cle	010	6jc	Ele	Olc	ok	Ch	ok	ojc	00-	1	OK	de
B. No.:	GF210101	OK		30	cle	or	OK	Co	OK	0/0	Th	ok	OK	or		oc	Ea
Mfg. Date	01/2021	OK	9	or	ou.	3/6	00	Eli	Olc	Ole	Cp	OF	olc	Ole		SC	Ell
Exp. Date	12/2023	OK	3 (	OIC	ou	ok	οſC	عان	ole	elc	Ep	UK	slc	Ob		OK	00
Machine Spe To be establ		35	4	40	Ao	40	- 64	34	35	35	25	35	35-	25		32-	36
Checked by	(Packing)	Sto		<b>Q</b>	NA	Pr-	Q2:	pa.	R	Œ	Mo	<b>P</b>	Q	3		6	ADM
Checked by	(IPQA)	AN	P	NA .	樹	N	NO	少	NA	NA.	人	MA	W-	如	10	AM.	

Note: \* If leak 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 IPQA and to be released after approval from QA.

	Prepared by:	Checke	Checked by:						
Dept.	Production	Production	Quality Assurance	Head Quality Assurance					
Sign.	L.B	3ch all has	101204	I hay we					
Date	03/01/2021	03/01/2021	The same of the sa	1 1 1					
VIIIV	C Charles C	PY TO TO TO	TINCONT	ROLLED COPY					

	SAI PRIMUS LIFE BIOT Factory: R.S. No. 4/3, Plot No.33, Ku Villianur Commune, Pudi	urumbapet Industrial Estate,	Page 15 of 29
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: G F 2 1 0 1 0 1
	GENSET	Customer:	Generic Health Care Pvt. Ltd.

MACHINE IN-PROCESS CONTROL: 19.4 20101/202/4 Date/Shift 19/01/201 Machine Operator Name Redu law Time of inspection 11:0711/25 12/1012.00 13:15 (4) 00 15:05 15:15 16:15 17:30 17:30 19:40 00:5711 0:35 114 Sealing Temperature 1910 1910 191-C 1926 1906 1916 1906 1926 1905 (To be established) 1944 1954 1905 1942 1900 1902 1912 Forming Temperature 160 16 a-c lfoi 159- 161- 1590 1602 1602 1602 1587 1608 164 c 116-6 (To be established) 160-C 1602 Leak test on Blister\* ok 4C 9C OC ok ole OC 0K Ojc ok (Qty.: ok DIC de OK 66 de OYC Knurling /Sealing ojc dic DIC Vic 210 OC ok 9K OK OK 0/0 yo 10k ok do Olc Jic **Pocket Formation** OF ok OIC ble DK ok OK 15 010 210 90 olc clc OK NIC ok 010 Dic olc Horizontal cutting 310 00 or Oic OK OK de ok 0/0 SiL 卟 ok 0(-Oic OK OIC ok Vertical cutting Olc 310 Vic 6K NC ok OK SIL UK Ojc ojc Dic OC OK 270 Yo OK OK Quality of Over printing OK Sic DIC OK 6,10 PON/DRUGS/ Code No .: 2/5 OIC OK 0/0 or oic OK OIC 0/0 0/0 dr OX 0/4 19 13 4323 OC 210 UC Olc NIC ok 0/0 OK ok ac 0/0 OX 90 2/0 B. No .: OL OK or oic GF210101 Vic OK Oil di ojc SIC Dic 010 Mfg. Date cic olc ofc 20 oc ok OV 01/2021 JG OK OK OK OK olc Exp. Date SIC 01 Olc OK ojc ofe ojc 210 Ulc 12/2027 30 9¢ Machine Speed 38 38 38 38 28 38 38 29 39 39 lo 38 35 79 38 To be established 0 P MA 10 P P R M m 0 2 M De Checked by (Packing) C M

Note: \* If leak 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 IPOA and to be released after approval from QA.

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Checked by (IPQA)

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	Prepared by:	Checke	Checked by:					
Dept.	Production	Rroduction	Quality Assurance	Head Quality Assurance				
Sign.	L. Ka	300 mg		I had now				
Date	103/03/07/26201	03/01/2021	oule,	), PH/c,				

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			Factory: R.S. 1	PRIMUS LI No. 4/3, Plot N lianur Comm	lo.33, Ku	rumbapet In	dustrial Estat		Page	16 of 29	3		
1 / 1000 1 100 100	RIMUS		BATCH PAC	and the second second		Product C	residente de la company		Batcl	h Size: 30,00,	000 Tablets		
		~~	NOTE:		BPR. No.: BPR/T/195-00					Batch No.: GF 210101			
Pr	oduct	GE	ENSET			Customer	:				are Pvt. Ltd.		
19.5	DEFOILI	NG	OF BLISTERS	•			X ,	196					
Date	De-foiling started at	g De-foiling Weight of		1, 2,	De-foiling	g Done by	Mr / 1/2 -	Checked by/ Date (Packing)		Verified by Date (QA)			
20/4/20	16:40		02:00	2 + 300	mu	lothi,	pulha		(	201011204	Anti		
					E ALLES ALLE		10 - Jan			a 17 ° 20 <u>2 2 2 2 20 1 20 0</u>			
5 5 2 °	1 1 .			2,130	1047	1, 1, 1,15	1.50 - 1.50		1.1	1.			
						o.	4,04	1		v - v	x* + -0 x		
-sets # 1	1.0	F 4	(er = , , , , , , , , , , , , , , , , , ,	A , 1		~	37. 1.38	£ )		- ·			
		Total Weight of e-foiled Tablets			Checke	ed By / Date	(Packing): lobil my		Verified By / Date (IPQA):				
19.6	INSPECT	ION	OF DE-FOILI	ED TABLET	S:								
Date	Inspect	ion	Inspection	Inspection	Quanti	ty of Good blets	A CONTRACT OF THE PARTY OF	Rejecte blets	ed Checked by/ Date		Verified by Date (QA)		
2 1/2	started	at	completed at	•	Kgs	Nos	Kgs	No:		(Packing).	Date (QA)		
20/01/202	1 11:00	11/1	11,25	moleth.	2-170	18063	0:130	1082	11.5	Q 20/01/24	Spolar M		
	1	, 1			J. Wai.	-12-			Y.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
							100 PA			N			
		-	F 8		~~				1				
1	1	77		Total	2170	18063	6,110	1082	D.	1 1 1 1 7 7 7 7			
Total Qu	antity of R	eject	ed Tablets Des			d By / Date		Ve	rified	By / Date (II	QA):		
<u>6:132</u>	Kgs	2	Nos.	ų P	11 3	W rolvilar	1	i i	4	10/01/0m			

- 4	Prepared by:	Checke	Approved By:		
Dept.	Production	Rroduction	Quality Assurance	Head Quality Assurance	
Sign.	L. Ka		112	2 Juny 2	
Date	03/0/12/2/	103/01/2021	ou/or	1 Jah	

Cio	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Pud	Page 15 of 29		
SAI-PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets	
	CRNORE LANGE	BPR. No.: BPR/T/195-00	Batch No.: GF 210101B	
	GENSET	Customer:	Generic Health Care Pvt. Ltd.	

19.4 M	ACHINE IN-PR	OCES	ss co	NTRO	)L:					,						
Date/ Shift		201	1/20	4							 			_		- 1
Machine Op	erator Name					,							*			=
Time of insp	ection	III PP	12,40	(3:30	13:45	14:3=		1	V V		1 /			1.		
Sealing Tem (To be estab		1 1 1		9		161°C										
Forming Ter (To be estab						1805									- ,0	
Leak test on (Qty.:'				ole	oţ	OIL			`							
Knurling /Se	aling	egi	30	0/0	SIE	K				\						
Pocket Form	ation	CÓ	qc.	ojc	ыo	25										
Horizontal c	utting	<b>ઈ</b> ષ	Jic.	ok	এদ	210	ū		,				,	*		·
Vertical cutt	ing	σų	OK	ok	ok	ofc		7		1-	ינל					
Quality of O	ver printing	10	N	20	No	OK			1-							
Code No.:	PON/DRUGS/ 19 13 4323	ok	Oic	ok	ole	ov.										1
B. No.:	af2/0/01	ok	ok	ok	Oll	3/6							1			
Mfg. Date	01/2021	PK	SK	ok	OU	DC						s *			A	
Exp. Date	12/2023	Oll	DE.	عاد	DIL	ok	,		NT -					<u> </u>		
Machine Spe To be establ		3F	39	39	H	ho										
Checked by	(Packing)	40	B	R	Vin	E								1		
Checked by	(IPQA)	1	IV13-	NO.		Na	111									

Note: \* If leak 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 IPQA and to be released after approval from QA.

Prepared by:		Check	Approved By:	
Dept.	Production	Rroduction ()	Quality Assurance	Head Quality Assurance
Sign.	L.K.	3000 Mg		I had now
Date	103/01/262(11)	1 03/61/2021	oull	() PH/E,

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		Factory: R.S. N	SAI PRIMUS LIFE BIOTECH PVT L Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Ind Villianur Commune, Puducherry-60500			ial Estate,	Page 1	Page 17 of 29		
	I PRIMUS	BATCH PACK	ING RECORD	Prod	uct Code:	.G13		Batch Size: 30,00,000 Tabl		
	Product	GENSET		BPR.	No.: BPF	R/T/195-00	Batch No.: G F 9 10 101			
		02.1001	*	Custo	mer:		Generic Health Care Pvt. Ltd.			
20. LINE CLEARANCE CHECKS – BATCH CODING:  Date/ Shift							••			
Previo	ous Product:	3		Batch No.	•					
C.,	1		A STATE OF THE PARTY OF THE PAR		1. 1. 4		Obse	rvation		
Sr. No.		Check	5 v 4 40	Time			TDO 1	- I	YDO 4	
	CI I I	4 4 4 5		C C	, i	Packing	IPQA	Packing	IPQA	
ı	product.	sure that the area is vi	suarry clean and	iree iroin pre	vious				-	
2	Check and en	sure that waste bin is	emptied out and o	cleaned	1 1 -		1	Constitution of the second		
3	Check the Pal previous prod	lets and crates area clouct /Batch.	ean and free from	any leftover	rs of					
4	Check and en	sure the Correct status	board is written	. 1,4 -1 .				¥		
5	machine.	sure the previous batc					ľ			
6	Check and en	sure the rejected Carto	ns of previous pr	roduct/batch	are	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
7	Check and en	sure the cleanliness of	hatch for convey	yor belt.					1	
8	8 Check and ensure the cleanliness of conveyer belt with collateral block.									
9	Check and en	sure the dispensed sec	ondary packing r	naterial.					= = = = = = = = = = = = = = = = = = = =	
10	Check and en	sure the Preventive ma	intenance record	is and log bo	ok.	- 1				
Note:	Tick mark (√)	if Complies, (X) if do	es not comply ar	nd (NA) if no	Kapplicab	le.		,		
	ing Satisfacto ting) Sign. /Da	ry / Not satisfactory		Cleaning S (IPQA)Sig	Satisfacto	ry / Not satis	factory#			
Remar	ks: # In case t	he cleaning is not satis	factory / line is r	not certified t	hen invest	igate the caus	se of the fa	ilure and take	necessary	
action, re check the area / line and record.  20.1 AREA AND EQUIPMENT CLEARANCE FOR CODING:  1. Check and ensure that the over printing area and machine is cleared from previous products.  2. Transfer uncoded printed Carton to Overprinting area.  3. Set and operate Overprinting Machine.  4. Overprinting shall be in indelible ink.  5. Overprinting Details shall be checked by Packing and cross-checked by QA before starting the operation.										
E	quipment	Inkjet Mac	hine		Conveyor			Arca		
ID. No	).: 						Batch Co	ding		
	ous Product:				,					
Batch	No.:	1- 1- 1						\		
Clean	ed by:	,					*	<del>/</del>		
Check	Checked by Packing:									
Verifi	ed by IPQA:							04/01/201	1	
				-	¥,		·			
		Prepared by:	n	Check		itu Aggunger-		Approved		
De	pt.	Production	Product	tion ( )	Quali	ity Assuranc	e H	ead Quality A	assurance	

Sign. Date

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00	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, k Villianur Commune, Puo	Page 18 of 29	
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets  Batch No.: $G_1 \vdash Q_1 \land Q_2 \mid Q_3 $
1	CONTORM	BPR. No.: BPR/T/195-00	
Product	GENSET	Customer:	Generic Health Care Pvt. Ltd.

20.2	OVE	RPRINTI	NC DE	TAILS

Overprinted Text	Carton (OK/Not OK)		
98210101	Olc		
01/201	2/0		
12/2023	Olc		
15/0362	ok		
Panpupous/19/3/4/22	OK		
12	45		
M	M_		
Q 04/01/2021	@ 04/01/221		
De torton	100/1/201		
	9 £ 210101  01/201  12/2023  15/0362  PENTOURUM /19/3/4/20  NA  NA  PE ON/01/2021		

20.3 TIME RECORD FOR BATCH CODING:

20.5	TIME	ORD FOR BATCH CODIN		Coding	Checked by	Verified by (IPQA) Sign. & Date	
Sr. No. Date/Shift	Date/Shift	Batch Coding Done By	Started at	Completed at	(Packing) Sign. & Date		
	1		· · · · · · · · · · · · · · · · · · ·	7 7 - Va	- V		
				- w V		1 2	
		7	-MA	411	W		

20.4 CARTON OVERPRINTING SPECIMEN:

S. No.	Date	Carton Specimen No.	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
	V	* ;	1 2 2 2 2 2	Control of the contro
		0.00	- 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	
-	2			10
	701		and the state of t	19

Note - Attach specimen copy of over printed carton

outei / 2021

	Prepared by:	Checke	ed by:	Approved By:		
Dept.	Production	Rroduction ()	Quality Assuranc	e Head Quality Assurance		
Sign.	L. K.	Zalahnhy	12/201	O frank		
Date	03/01/2021	03/01/2021	ONI	1,00		
1 2 7 2 7 8 7 5 0	5 7 18 24 24 25 18 3 5 5 18 2 18 1 W Y	1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		7.007		

460		SAI PRIMUS LIFE BIOTECH PVT L Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Ind Villianur Commune, Puducherry-60500					ial Estate,	Page 19	of 29		
	AL PRIMUS	ВАТСН РА	CKING RECORI	D	Product (	Code:	G13	Batch S	Size: 30	0,00,0	00 Tablets
	4 1 M M	CENCET			BPR. No.	: BPI	R/T/195-00 Batch No.: GF 210 10				10/01
2 26	Product	GENSET			Custome	r:	Generic Health Care Pvt. L				re Pvt. Ltd.
21.	LINE CL	EARANCE CHE	CKS - SECONDA Date/	RY PAG Shift	CKING:	ค.ไ	W./10:25/	18/01/21			
Prev	ious Product:	FRANKAC M			The state of the s		200052	114			Territory in
		151 7	<del>-</del>	2 15 41			3 (9)	Obser	vation		
Sr.	Checks			ime	10:25	Pdjos					
No.					Е "к	Packing	IPQA	Pack	ing	IPQA	
1	Check and ensure that the area is visually clean and free from previous product.								1		
2	Check and ens	Check and ensure that waste bin is emptied out and cleaned					V		V	/	
3	Check the Pallets area clean and free from any leftovers of previous product /Batch.					v I i		/	レ	/	
4	Check and ens	sure the Correct sta	atus board is writter	n.							
5	cut into pieces	5.	ne previous product			nd	)				✓
6	Check and ens	sure the Blisters, re	ejected Carton, Ship are removed.	pper and	shipper		V	1	-	•:	
7	Check and ens	sure the cleanlines	s of hatch for conve	eyor belt	•		/		レ		
8	Check and ens	sure the cleanliness	s of conveyer belt w	with colla	ateral blo	ck.	V	/	L	/	1
9	Check and ens	sure the dispensed	secondary packing	materia	Ļ			/	C	_	1
10	Check and ens	sure the cleanlines	s of documentation	table.			<u></u>		-		1
11	Check and ens	sure the Preventive	maintenance recor	rds and I	og book.			/	L		1
Note	: Tick mark (√)	if Complies, (X) is	f does not comply a	and (NA)	) if not ap	plicab	ole.	× - a	Ą.		1 mm = 1 0 1
(Dec	Ling Cian /Do	ry / N <del>ot satisfacto</del> ite:	Jac 11/20	1 (IPO	A)Sign. /	Date:	ry / Not sati		10	<u>र्</u>	(me)
Rema	arks: # In case the	ne cleaning is not s area / line and reco	eatisfactory / line is	not cert	ified then	inves	tigate the cau	se of the fa	ilure ar	id tak	e necessary
	Equipment	Packing Conveyor	Weighing Balance (Carton)	Shrink	c Sleeve	S	trapping	Weighi Baland (shippe	e		Area
ID. N	lo.:	DD/coB/orT	PO/1804/017			141 -72 141	-	1910/18904	824		ondary cing Hall
Previ	ious Product:	FROM CAC.	m+								

Previous Product:	FRONCAC M+		
Batch No.:	PR02010.51	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	WE
Cleaned by:	Lashi	2	
Checked by Pacl	cing: 0501204	W = - +0 / * * * * * * * * * * * * * * * * * *	
Verified by IPQ			

	Prepared by:	Check	Approved By:	
Dept.	Production	<b>Production</b>	Quality Assurance	Head Quality Assurance
Sign.	L. Ko-	Zalalmha	Anjour de la company de la com	1 South men
Date	1.0.2/01/2021	03/01/2021	oul	1. 1/01
	1474/70711111 10 10 17			ONTORD OF I DID CODY

pper Label	
Not OK)	

00	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Pu	Page 20 of 29	
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
* * * * * * * * * * * * * * * * * * * *	CIENCET	BPR. No.: BPR/T/195-00	Batch No.: G F 2 10 101
Product	GENSET	Customer:	Generic Health Care Pvt. Ltd.

## 21.1 ENVIRONMENTAL CONDITIONS:

(Check the environmental conditions of Secondary packing area at the start of process and Record in the below in table)

		Date/Time: %	70112cm/9		Date/Time: 41/01/2021				
Shift:	•••••	Observation	Checked by Packing	Verified by IPQA	Observation	Checked by Packing	Verified by IPQA		
Refer to SOP No.: SOP: QAGN/011	Temperature °C Limit: NMT 25°C	reprise	Q.	BI	24.42	Q =			

Secondary Packing Started Date/Time: 1119/1201 / 09215 ... Completed Date/Time: 24/01/2021 /12:30.

APPROVAL FOR SECONDARY PACKING:

Approved by IPQA Sing/Date:

### 21.2 PACKING DETAILS:

10 Tablets in each Blister, over code the Blister with the batch details given below,

Place 3 x 10's Blister and one leaflet in each carton.

Place 20 filled carton in a Shrink Sleeve.

Place 24 Shrink sleeves in each 5 ply shipper.

Seal the shipper with BOPP tape with "H" type.

### 22. OVER PRINTING DETAILS:

Overprinting Details (Secondary & Tertiary PM)

Overprinting Details	Overprinted Text	Carton (OK/ Not OK	5 Ply Shipper Label (OK/ Not OK)
Batch No.:	GF210101	D IC	OK
Mfg. Date:	01/2021	9k-	ગંદ
Exp. Date:	12/1027	ofc	OK
Code No.: PON/DRUGS/19 13 4323	pon/Duras/1919422	dc	NA
Pack size:	NA	3 x 10's	24 x 20 x 3 x 10 s 616
Other instructions if any	100	<b>A</b>	M
Initiated by Sign. & Date	79	12 M	₩ 10
Checked by Packing Sign. & Date	Q. d 01/2cy	Q 05/01/2021	( P 1 10 120m
Verified by IPQA Sign. & Date		Pensy	De Front

24.1 Shipper Label Specimen:

red by:	Check		Approved By:		
Dept. Production		Quality Ass	urance	Head Quality Assurance	
6	salundy	3/01/V	o <sup>i)</sup>	1 Jamy View	
0112021	03/01/2021	oul		101	
adaption and the same of the same of the same of			INCO	NTDOLLED COPY	
1	dilenzi	duction Production Production Sollies 21 03 01 2021	duction Production Quality Ass  Solvey Solve	duction Production Quality Assurance  Solvent On Solven	

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	RIMUS	Factory: R.S. No. 4/3 Villianur ( BATCH PACKING	Commune, Pudi	Product (	009.	- 930	Page 21 of	: 30,00,000 Tablets		
	CH PVT LTD	DATCH PACKING	KECOKD	BPR. No.	212 22 22		Batch No.: G F 2 0 161			
Pro	duct	GENSET		Customer		193-00	Generic Health Care Pvt. Ltd			
	GIRMON	WIRKOUT LANGE GETTI	(NG D.4./01:6		69/10	Generic II	eatth Care I vt. Btu			
23. Weight		WEIGHT LIMIT SETTI vidual empty cartons are		tu,v11244.	(3.χ1 III	10	i ; ; ;			
1. 3.	91	3. 3.94	5.	3.93	7.	3.9	b 9.	3.93		
2. ?	3.95	4 3.95	6.	3.89	8.	3.9	§ 10.	3.96		
Total we	ight of ten e	$\frac{4}{\text{mpty cartons}} = \frac{3.95}{39.4}$	7.	26	20	1.	De .			
Average	weight of ai	$n \in M(A) = 1 \text{ otal}$	weight of ten en	npty carton /	10=5·9	4				
Veight of	ten individ	ual Blister are given belov	<u>v:</u>							
1. 2	101	3. 2.05	5. వ్ల	.07	7.	2.12	9.	2.13		
2.	2.00	3. 2.05 4 2.05 Blister = 20.64	SAME TO STATE OF THE SAME OF T	. 0 3	8.	2.13	10.	2.05		
Total we	ight of ten E	Blister = 20 - 64			. 4					
		ister (B): total weight of te		2-064						
Weight o	of ten indivi	dual Leaflets are given be	elow:	- 1 F			F	January January		
1. 1.	46	3. 1-51	5. 1.	52	7.	1.58	9.			
	54	4 1.53	6. L	•52	8.	1.53	10.	1.56		
Total we	ight of ten L	eaflets = 15-28	T fl-4-/10-	1 ~ 1 0						
		aflet (C): total weight of te		1,720						
23.1 Weight of	ten empty	Carton: 20 L	N:	Average w	veight of	one empty Ca	arton (A): D	-61.5		
	ten filled B	31.40						6-64 2.0b		
		s: 15.28	*#X			one Leaflet (				
		73 100		Limit: E =						
Weight of	one filled (	Carton D = $(A+3B+C)$	7.358 U-66	(To be esta		1).	1.543 to 11.776			
Checked	by Packing	Date: Filost	101	Verified b	y IPQA/		101/2021			
23.2	SAMPLI	E DRAWN RECORD:		The state of the s	n 7.		ENHANCE AND THE RESERVE	A. Armi		
Sr. No.		of Sample collection	Qty	. of Sample	( ) 21	C	ollected by	(Sign. /Date)		
- 1	Control S	ample (Initial)	TXIO	3		-7	El actorla	न्म		
2	Control S	ample (Middle)	6×10	4.	N an	力	1sloils			
3	Control S	ample (Final)	TXI		· ·		120/01/20	4		
4	Stability S	Sample	30x1		74	-11	29 20loih	-n,		
5	Other San	nple	N	n						
6	Analytica	l sample	12x101	<i>&gt;</i>		-13	2 05/01/	2021		
1		Total Qty.	Folx	lp' s			( - ( - (			
£ -	D- 8	1		L. P.						
						ac at				

Prepared by:	Check	Checked by:						
Production	Production	Quality Assurance	Head Quality Assurance					
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103/01/2021	193/01/2621	pd/or	1, 1, 1/0,					
	Production L. Ca-	Production Production  L. Co. Schuly	Production Production Quality Assurance					

(4)	Fact	ory: R.S. No.	IMUS I 4/3, Plo nur Com	t No.3	3, Kur	umbap	et Ind	lustria	l Estat	e,	Pag	ge 22 c	of 29		,	
SAI PRIMUS	RAT	CH PACKI		-			uct C	5	213	.x. 42	Bat	Batch Size: 30,00,000 Tablets				
LIFE BIOTECH PVT LTD	- DA	CHIACKII	10 KEC	JOKE	5 d	12.14.12.00								Få		
Product	GENSE	Т			- 1						_		-	h Car	1000	
24. SECONE	TARV PAC	CKING IN-PI	ROCES	S CH	ECKS	· (Ple	ase ke	en√ı	nark	if four	d "O	k")				
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No. of sh <del>rink slee</del> ve	s in 24.s	hrinks carton	. or	OL.	OL.	on	ok	o_	0F	Db	oli	.€b-	ok	ou		1
Shipper strapping		per strapping	02	a	a	M	OK	or	NC	010	.dl	Oh.	ble	the	Est	NA
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Sealing of the shipp with BOPP Tape		<b>у</b> ре	on	@n	On	oy	SC.	olc	DIC	01-	55	06-	ok	00		
Checked by		7 - 5	A	100	10			1000		Ď.	1 30	11-	120	14	Alle	X
		e mentioned.	of of	Tá	N.	(A)	<b>P</b>	(Fr	0	V V	村。	701	1	谢·		1
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24.1 SECON Date/ Shift Parameters	NDARY PA	CKING IN-	PROCE		12foil	20_   Packin	lease	keep 1	marl	vation	) <u>   </u>	Ok")	IPQA			1
24.1 SECON Date/ Shift Parameters	NDARY PA	CKING IN-	PROCE		12foil	20_   Packin	lease	keep 1	marl	vation	) <u>   </u>	Ok")			18:05	
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24.1 SECON Date/ Shift Parameters Time No. of Blister in a carton Carton Overprinting	S 3 Bl tabs leaft	pecification  ister with 10 each and one let.	PROCE	רו;וט	121011 F 1230	20_   Packin	g nib oc	(2)p	marl sobserv	vation	ी <u>रिस्ट</u> ग्रम्ना	Ok")	13.22	16:v°	2-22	
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Parameters  Parameters  Time  No. of Blister in a carton  Carton Overprinting  No. of cartons in a chrink sleeves  Shrink wrapping emperature*  No. of shrink sleeve  Shripper strapping  Label appearance ar Shipper appearance  Sealing of the shipp with BOPP Tape  Checked by	S  3 Bl tabs leaft Legi read 20 p  24 s Ell Prop nd Legi read read	pecification  ister with 10 each and one let. lible and able let. lible and let.	PROCE  1 16210  OP  OP  OP  OV  OP  OP	17:10  OK  OK  OK  OK  OK  OK  OK  OK  OK  O	Defoil  FOR OK  NA  OK  OK  OK  OK  OK  OK	Packin lo:30 OK OK NA NA OK OK OK	B OK OK OK OK OK OK OK OK	Keep VOKOKOKOKOKOKOKOKOKOKOKOKOKOKOKOKOKOKOK	OK OK OK OK	Die ok	000 000 000 000 000 000	OK")    1   1   1   1   1   1   1   1   1	13:85  OL OL OL OL OL OL	16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16:00 16	Oh  Oh  No  Oh  Oh  Oh  Oh  Oh  Oh  Oh  Oh  Oh  O	

Date

# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets BPR. No.: BPR/T/195-00 Batch No.: GF 2 10 10 14 Customer: Generic Health Care Pvt. Ltd.

Date/ Shift	18/01/2021 10				211.20				301			1 81			
		observation													- 1
Parameters	Specification	Packing						TOTAL STREET		IPQA			112		
Time		10:00	11:05	(2):00	13:10	(4,205	1270	(6, Ro	10:15	12:20	Wint	16:30	5		
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	Olc	0 E	o/c		qc	010		,	olı	de	ou			3,444
Carton Overprinting	Legible and readable	οJC	OK	9(C	210	de	olc	ાં	ok	ok	cu	de			
No. of cartons in a shrink sleeves	20 packed cartons	NA	MP	NA	NA	Met	NA	MA	NO	PA	MA	na-		1	
Shrink wrapping temperature* (astoc)	*	25	AVA	~	NA	M	M	NA)	NA	pa	NA	NA-	,	164	
No. of s <del>hrink sleeve</del> s in a 5 ply shipper	24 shrinks 616 order	oje	or	ok	dc	Olc	ok	Olc	ou	CA	Ole	or			
Shipper strapping	Proper strapping	ok	ok	OK	ac	270	OK	OK	00	th	ou	ob		- 1	-
Label appearance and Shipper appearance	Legible and readable	olc	Olc.	olc	عرد	ok.	Olc	ole	a	oh	ok	oa			
Sealing of the shipper with BOPP Tape	H type	ok	90	OK	JE.	ok	S/C	at .	a	di	ob	OK	Tipe.		1
Checked by	1 1 1 1 1 1	St	84	84	82	22	स	Sy	灾	一枚	步	357			18/2

<sup>\*</sup>Temperature to be mentioned.

24.3 SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift	18/01/2021	100		191	alle	1			19	01	202				
Parameters	Specification			F	ackin	ıg		obser	vation IPQA						
Time		12 5S	チビアリ	og;30	10:30	11:31	124	13,10	6A1.40	11:80	13". 片	15.35	14:30		1816
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.			30		il di id		plc	de	de	OK	o Či	oh		
Carton Overprinting	Legible and readable	bjc	OK	οF.	e <b>l</b> C	210	ar	olc	ple	Oll	or	oce	Di.		
No. of cartons in a shrink sleeves	20 packed cartons	ND	an	SE	RM	M	M	M	HA	ha	PA	NIA	414-		
Shrink wrapping temperature*	₽	AU	NA	WAS	NA	NA	B	ws	LAS	NA	90-	her	M		
No. of shrink sleeves in a 5 ply shipper	24-strinks 616 carl	ok Ok	olc	فازد	e/c	dc	ojc	<i>၁</i> (c	ok	ok	Ol	001	vu.		
Shipper strapping	Proper strapping	90	DIC	DIC	olc	OK	010	OX	OK	oli	011	04	20-		
Label appearance and Shipper appearance	Legible and readable	ok	OK	<i>ə\C</i>	ojc	olc	ofc	Olc	à	الم	olt	ρll	pre		
Sealing of the shipper with BOPP Tape	H type	ok	OIC	2/6	ok	OIC	10	sic	on	a	de	ي زر	١٥٥		
Checked by		B-	Q-	P	B	B	B	6	献	州	南	0	(3)		

<sup>\*</sup>Temperature to be mentioned.

	Prepared by:	Check	Checked by:							
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance						
Sign.	gent fraction of Congress to service and assessment	Zaleline	Jajvor	View Junio						
Date	150210	116/3/01/2021	ouls	(), (0/0)						

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(1 4 July 1 1 1 1 1)

 $t_{-1} = r_{-2} - \mathcal{N}(r_{-1}, r_{-1})$ 

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# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets Product GENSET BPR. No.: BPR/T/195-00 Batch No.: GF 2 1 0 1 0 1 (Customer: Generic Health Care Pvt. Ltd.)

SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok") 24.2 20/01/2021 Date/Shift 26/01/201/4 observation 19/01/2021/4 Specification **Parameters** IPQA Packing 5-50 17:30 Time 16719 12,00 10379 10:0211:50 25110 3 Blister with 10 No. of Blister in a tabs each and one ok ok carton 20 0/0 16 100 60 OK 06 leaflet. OF DIC Oi Legible and Carton Overprinting olc 2/0 oli Ole OK OF Olc Dir readable ou No. of cartons in a 20 packed cartons N NA PM NA RIN WH MA 'I'd ND NA NA shrink sleeves Shrink wrapping NA MA W NA MA NO 7 NA M 13 No. of shrink sleeves in MA NIA ev-24 shrinks 616 Ofc 0/0 0/0 210 0/= or de a 5 ply shipper Oli ma Proper strapping OIC Shipper strapping de ob 10 th 66 OK 10 Dt Label appearance and Legible and 00 OIC Ob Eli NK 30 occ Dic OF Shipper appearance readable OF OF 00. Sealing of the shipper EU H type de Olc de OF 010 20 OE OF Dio with BOPP Tape 00 P Checked by Ø Vi-B

24.3 SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift	6			11					211	011	2021		PR		
Parameters	Specification	201	01/20		iga dia			obser	vation		,	_ ′ 1	0	1 (2)	J-74
Tarameters	Specification	ii.		I	ackir	ıg	,			jeja.		IPQA			
Time	y as the gaster for (f).	2:40	वर्द्ध	que	(5-li	(6.12	5 1724	1	1015	12:10	X,				
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	ok.	O/C	Ole		9F	cu		ell	00			-		
Carton Overprinting	Legible and readable	0Ł	olc	210	olc	ok	ok		ell	0C~			,		
No. of cartons in a shrink sleeves	20 packed cartons	NA		"	NA	NA	4		מק	VIM					12.5
Shrink wrapping temperature*	×	20	NIA	AU	NA	NA	25	NA-	NO	Kir					
No. of shrink sleeves in a 5 ply shipper	24-shrinks (16 6240	ojc	ەرد	0/1	ه/د	oF	90		OK	001					ď.
Shipper strapping	Proper strapping	OK	Olc	OK	ok	Olc	olc		ob	ou					a for
Label appearance and Shipper appearance	Legible and readable	oje	OF	olc	ok	of.	OK		OR	90					4
Sealing of the shipper with BOPP Tape	H type	.6k	ox	sk.	ØC	de	010		ote	00-			ŝ	2 °	/
Checked by		P	R	R	B	<b>P</b>	æ		面	(3)					

<sup>\*</sup>Temperature to be mentioned.

	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance
Sign.	L	Zalalinks	101200	Lie Jund
Date	1205/10/29	10/3/01/2021	cult	V. 160/01

<sup>\*</sup>Temperature to be mentioned.

0/3	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Curumbapet Industrial Estate,	Page 23 of 29
SALPRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
LIFE BIOTECH PVT LTD	2004	BPR. No.: BPR/T/195-00	Batch No.: 6 F 2 10/0/
Product	GENSET	Customer	Generic Health Care Pvt. Ltd.

Date/ Shift	21/01/2021 /57				-77			0 000	vation		-				•
Parameters	Specification			F	ackin	g		obser	Vation	i.		IPQA			
Time	Υ	10:10	11:15	12/2/0	-					a.e.					
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	υjc	olc	OC			,			,			72	n	
Carton Overprinting	Legible and readable	210	olc	sic											٠
No. of cartons in a shrink sleeves	20 packed cartons	ላጭ	M	NO						n =					
Shrink wrapping temperature*	¥ .	No	AN	NO		7	8								
No. of shrink sleeves in a 5 ply shipper	24 shrinks 616 www.	nac	OIC	ojc											14 10
Shipper strapping	Proper strapping	Olc	010	cic											
Label appearance and Shipper appearance	Legible and readable	10	olc	or	1.75		\			274 36 <sub>0</sub>					
Sealing of the shipper with BOPP Tape	H type	2/0	yo	ok		<i>j</i> -		$\Lambda$		Marine.					
Checked by		(F)	12	Q	-5-		22.1		. 5						Ţ.

<sup>\*</sup>Temperature to be mentioned.

24.3 SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift									- Constitution				سينات	710
Parameters	Charification		iluit.				obser	vation	1					1910 - 195 - 1
Parameters	Specification	C	P	ackin	g						<b>IPQA</b>			
Time		/		174					-11 11 22 25			72		
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.			a control of the cont			1		- Lev					
Carton Overprinting	Legible and readable			/				178				1		
No. of cartons in a shrink sleeves	20 packed cartons			/										
Shrink wrapping temperature*	To the second se					NO	/							
No. of shrink sleeves in a 5 ply shipper	24 shrinks		- 1											15.00
Shipper strapping	Proper strapping								/			3.5		
Label appearance and Shipper appearance	Legible and readable							-1						
Sealing of the shipper with BOPP Tape	H type					,			7.	ō		\	>	
Checked by														

<sup>\*</sup>Temperature to be mentioned.

	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance
Sign.	1	Ballerla	1 vor	Juny Vie
Date	93/01/2021	18/3/01/2021	ONLY.	1, 10,

Y900 (3.7 FY60)(I)

# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets Product GENSET BPR. No.: BPR/T/195-00 Batch No.: G F 2 10 10 1 Customer: Generic Health Care Pvt. Ltd.

Date/ Shift	12/01/2021 14				13101	reri		3 . 11 .		15	101	2021	THE RELIES OF		
Downstows							Y 5	obser	vation	1					54
Parameters	Specification	v	73	I	Packin	g	-abite jig	14 - 1		v		<b>IPQA</b>		1 03	. 3
Time		14/30	15%	12/30	17:30	6926	(9)30	117, 30	09240	11:35	13:40	16:30	12:30	1	
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	o K	OK	VAF .		οK	10000	OK.	00-	OU	0 Ct	bμ	vu		
Carton Overprinting	Legible and readable	012	OK	oK	OK	OK	OŁ	OK	00-	ou	θú	րև	ρÙ	=-,1	
No. of cartons in a shrink sleeves	20 packed cartons	2 0 0 5	3	W	2	NA	PA	25	N4	NA	MA	MA	CIA-	1	
Shrink wrapping temperature* No. of shrink sleeves in	#	25	8	m	~	22	A.A.	2	*CA	i, ca	KIN	V00	NH-		
No. of <del>shrink sleeve</del> s in a 5 ply shipper	24-shrinks 616 carbon	012	oK	οK	012	01	OK	OL	04	oli	ปต	٥٥١	64		
Shipper strapping	Proper strapping	OK	oK	OK	OK	OK	OK	OK	ی ود	ole	e Cr	10C1	the.		
Label appearance and Shipper appearance	Legible and readable	OIL	oK	8K	OK	OK	ok	OK	Der	ou	છધ	. GCI	שט		
Sealing of the shipper with BOPP Tape	H type	OK	ماد	ok	٥K	ok	ok	OK	500	cer	OLI	au	oc		
Checked by		Solo	80	26	do	Sto	500	Sto	D-	AT.	thi-	1	the		qr-x

<sup>\*</sup>Temperature to be mentioned.

24.3 SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift	13/01/2	021			2.					r e			or a Device		el MELDens
Parameters	Specification		AM	20 1			1.	obser	vatio	1		2 (2)	****	fr	
1 at affecters	Specification		, g	F	Packir	ıg	- 4.5	4-1-17			and "	IPQA			
Time	the state of the state of	12:20	13;10	14/10	15.30	16,30	17.30	18:25	- 4		12 H	145	7	× 1,	
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	ok		OK			OK	OK				1		ero.	sd Bys
Carton Overprinting	Legible and readable	or	oz	OK	0K	σK	OK	oK		\		F-1	Se e	÷.	
No. of cartons in a shrink sleeves	20 packed cartons	10	ma	A	w	1	10	2				2			1
Shrink wrapping temperature*	*	NY	16	NP	NA	NP	14	<b>~</b> \$				1		7	1
No. of shrink sleeves in a 5 ply shipper	24 shrinks- 616 cartons	OK	OK	OK	ok	OK	OIL	ok		8		1 7			
Shipper strapping	Proper strapping	OK	OK	ok	OK	OK	ok	OK			1	in.	1		
Label appearance and Shipper appearance	Legible and readable	oK	oK	OK	OK	or	OK	or	Erays		T y		¥ .		
Sealing of the shipper with BOPP Tape	H type	OK	OK	OK	οĶ	σK	oK	0K				nd A			1
Checked by		30	56	8/2	34	sh	sto	8/0					5 N		>

<sup>\*</sup>Temperature to be mentioned.

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	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance
Sign.	1.16	Zalalunks	10 vov	O James O
Date	1505110/89	16/3/01/2021	oult	10/01

									·	e'	
	0	Facto	ry: R.S. N	lo. 4/3, Plot	IFE BIOT t No.33, Ku mune, Pudu	rumbapet I	ndustrial E	state,	Page 24 o	of 29	
	RIMUS	BAT		CING REC		7.11	Code: G13	3 1/4 /	Batch Si	ze: 30,00,00	0 Tablets
LIFE BIOTE	CH PVT LTD		,		.00 11		.: BPR/T/1	-800		0.: GF 2	
Pro	duct	GENSET	* *	a)	- s	Custome				Health Care	
25.	SHIPPER	SWEICH	INC.	Data	Shift III n			11 120		.D. No.:.P.L	
	ten Shrink		ING:	115.2	The section of the se		weight of c			11.520	DI.
	ten empty				- A				shipper (I):		
			(0.417.17)	<u>10;3</u>	8.321		$= J \pm 1\% =$	., 8	.210	1,9,2	a
Weight of	one filled	shipper (J)		0	30 / 1		tablished)	* 8	<del>230</del> -	8.414	
Checked	by Packing	g/Date:	84	1101120	21	Verified	by IPQA/I	Date:	5:101/20	121	•
Shipper No.	Gross weight (Kg)	Weighed By	Shipper No.	Crocc	Weighed By	Shipper No.	Gross weight (Kg)	Weighed By	Shipper No.	Gross weight (Kg)	Weighed By
1	8.340	Lakshmi	56	8.298	Lateshin	111	8.210	Lakshni	166	1	P. Eus
2	2.350		57	8-258	0 .	112		Lakshin	167	p 1	
3	_	Lourshmi	58	8.285	Lakshmi	113	8.247	Lakehui	168	14- Mag	
4	3.360	Joeushai	59	8.298	Lakshini	114	127	Lakehni	169	L Sul	74.4
5	3.340	Lakehmi	60	8.319	Laleshini	115		lakohni	170	ng book	
6	2.300		61	8.359	lateshin	116	70	Lakelini	171		
7	8.200	loughi	62	8.319	lakshing	117	8.275		172	A CHARLES	
8	8. 220	Jakohn	63	8-274	and the same of the same of	118	THE WHITE THE PARTY OF	lakel 0	173	TOX THEXT	<u> </u>
9	2-270	till and the same of the	64	8-299		119	8.286	1	174		
10	2-320		65	8.338	lalcohmi	120	8.25)	Lateshin	176		
11 .	8.280	1 1	66	8.299	Laksful	122		Laleshin	177	100	:
12	2-270	Laushm	68		Laleshin	123	0 00	lakshm	178		190 k
13	8.240	The second of the second	69	8-256	Laleshi	124	8.319	Lakshin	179		
15	2.3e0	•	70	8-303	Lakehn	125	8.248		180		
16	2.260		71	8-330	Lateshi	126	8.222	Lakola.	181		
17	2.300		72	8.326	Lateshi	127	8.238	Laketing	182	The state of	
18	2.250		73	8.347	1 55 DE ACE	128		Lakshni	183		NATIONAL PROPERTY OF
19		laushmi	74	8.259.	laterni	129	8.263	Lakehm	184		
20	2 - 300	Lakishmi	75	8.334	lakehi	130	8.251	Lateshin	185		
21	2.300	iaushmi	76	8.365		131	8.253	Lakalmi	186	1 1000	da, 1
22	8.270	Dougshmi	77	8.338	Leikshi	132	8.34)	Lakshin	187		
23	2. 220	Lockshmi	78	8.275	Lateshur	133	8.305	Lakehne	188		1
24	2-270	laushmi	79	8-250	lakehir	134	8.270	Lalestino	189	7,	
25	9.320	Jakslym	80	8.234	lakshi?	135	8 267	Lakeshin	190	140.3	
26	\$-320	Lushm	81	8-350	lakshi	136	8.256	Lakshin	191		1
27	8.310	Lakshni	82	8.321	Lakelm	137	8.260	Lakeshi	192)		<u> </u>
28	8-330	Latshin	83	8.267	Lakshi	138	8.220	Lakstri	193 194		<del>                                     </del>
29	8.370	Lakohni	84	8.283	Lockstone	139	8.215	Lalcation	194	- A	<del>                                     </del>
30	8-390	The state of the s	85 86	8.243	Lakshmi	141	8.210	Lakshir	196		<del>                                     </del>
31	8.340		87	8.265	Jakshir	142	8.210	Jakumi 1086hi	197		
33		Lakshini	88	8.250	Lakshi	143	8 280	GCP4'	198	J J 188	-
34	8.320		89	8.270	-	144	11)	latefly	199	First National	
35		Lakshi	90	8.279	Lakshi	145	8.260		200	e la bodie la	-
		1000				Charles I		ر يېرى		Approved	Rv
Ď.		Prepared b Production	-20 1-1-1	Φ.		Checked t	Quality A	egurance	Наз	d Quality As	
Dept.		rioductio	ш	171	oduction (	).	Quanty A	4 0	IICA	- Zunniy A.	~

Prepared by:

Dept. Production Production Quality Assurance Head Quality Assurance

Sign. Date Sign On Date On On One of the Approved By:

The CONTROL of the Approved By:

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Head Quality Assurance

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			Facto	ory: R.S. N	No. 4/3, Plot	IFE BIOT No.33, Kui mune, Pudu	rumbapet I	ndustrial Es	state,	Page 25	of 29	. W
	SAI PR		BAT	CH PAC	KING REC	CORD	Product	Code: G13		Batch S	ize: 30,00,00	0 Tablets
	2 2 2 3 3	C. N.					BPR. No	.: BPR/T/1	95-00	Batch N	10.: GF2	10/01
8	Proc	duct	GENSET			- 80	Custome		<u> </u>		Health Care	
_			1 1 1 1			I A SI		10.00		201		
L	36	8-300	2 Lakshi	91		Lakahm	146	8.250	Lashi	201	1	
L	37		Lakohmi	92	8.2)6	taksmi	147	8-261		202	OF IM	10
	38	8.250	Lakshmi	93	8-300	Lakshin	148	8200	cooper	203	1 1 1 1 1 1	
	39	8-230	Lakshm	94	8-220	Lakshin	149	8-260	why	204	E 10 years 1	1.7-1
	40		Lakshmi	95		Lakehin	150	8-274	Lodin'	205	1.1	
	41	8.390	Lakshmi	96		Latesting	151	8-254	Loshing	206	Term.	
Γ	42	_	Jak8hmi	97	8.200	Laleshis	152	8.274	coshur	207	- 1	1
r	43		Lakshir	98		Lateshim	153	8776	coshi	208		
Г	44	8, 350	Lakshin	99	8.243	Latoshus	154	8-270	10shi	209		4,,
Г	45	8-380	lakshi	100		Lakehi	155	8.266	Lashi	210		9.
Г	46	8.380		101		Lakehn	156	8.274	cashn.	211	1	
r	47		Lakshm	102	_	Laleshine	157	V 1016	7 10 miles	212		8
r	48	8.270	Lashun	103	7.242	Jakelin	158		- 1	213		
r	49		Lakomi	104	8 - 2 11	Lakahne	159	11/1	21 04	214		100
r	50		Lakshi	105	8.277	lakehi	160	Tal d	SALA .	215	Z-Z-	No.
٢	51		Lakshing	106	8.261	Laleshin	161		Lalet	216		
r	52	8.310	Lakshi	107		Jakom	162	Y .		217	Fy Spani	
9	53	8.259	Α.	108		Lakehi	163	7	NA	218		
1	54		Jaleshin	109		Lakehi	164			219		1
T	55	8:285		-110		Lalghin	165	1 tanhe	14.28	220		
	Total No		De-foiled	ltablets		by Sign /	Verif	ied by	Loose pa	ck details	s:	
S	hippers w		packo		Da	te:	Sign /	Date:	Shipper 1	No:	continu	L.
			Shippe	er No:	43.1			Herr S	bb.2	ΛΔ.	7.77	

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

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	Prepared by:	Checked	d by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L.16_	Balaha	A moor	July has
Date	03/01/2021	03/01/2021	out	1 101

		- p .ved				
(1)	Facto	SAI PRIMUS LIFE BIOT ory: R.S. No. 4/3, Plot No.33, Ku Villianur Commune, Pud	ırumbapet Industrial Estate,	Page 26 of 29  Batch Size: 30,00,000 Tablets		
SAI PRIMUS	BAT	CH PACKING RECORD	Product Code: G13			
	GENGE	•	BPR. No.: BPR/T/195-00	Batch No.: GF2 10 [0]		
Product GENSET			Customer:	Generic Health Care Pvt. Ltd.		
26. MAN PO	WER ALL	OCATION: 622.3		of the same of		
DATE:			DATE: 12 01 2021			
SHIFT:G			SHIFT:C.	18 1 18 18 18 18 18 18 18 18 18 18 18 18		
ACTIVITIES		DONE BY	ACTIVITIES	DONE BY		
Blister Checking		Pushpa modhina	Blister Checking	Radha Anchalaechi		
Printing Checking in Blister		Pushpa, Nadhina	Printing Checking in Blister	Radha Anchalaschi		
Insertion of Blister and leaflet into carton		Rajakwani, wayat, Ashvini, vishneponya, panighar	Insertion of Blister and leaflet into carton	gita lakshmi		
Cartons weighing		Lakshmi, Poakowoothi	Cartons weighing	malathi, Parimala		
Insertion of carton into shrink sleeve		Lakshmi	Insertion of carton into shrink sleeve	Parimala		
Insertion of shrink wrapped carton into shipper		Lakshmi	Insertion of shrink wrapped carton into shipper	Parimala		
Shipper Label Pasting		Lakshmi	Shipper Label Pasting	Paeimala		
Shipper Weighing		Latishmi	Shipper Weighing	parimala		
Shipper Strapping		Lakshmi	Shipper Strapping	Parimala		
Shipper packed		From. 61to	Shipper packed	From.!1to3.		
Signature of Packing		PH/01/2021	Signature of Packing	@12/01/2021		
DATE: .12 .01 .20	21		DATE: 13.01.2021	Thereon and		
SHIFT: C7			SHIFT:			
ACTIVITIES		DONE BY	ACTIVITIES	DONE BY		
Blister Checking		pushpa, wadhina	Blister Checking	pushpa, Nadhinec		
Printing Checking in Blister		pushpa madhina	Printing Checking in Blister	pushpa, wadhina		
Insertion of Blister and leaflet into carton		Vishnupriver, umayal Ashwini, Powdhora, Rajadhumari	Insertion of Blister into carton	Rajakumani, lunayal Ashuini, Sadhiyaveni Kannachi,		
Cartons weighing		Priabourthi	Cartons weighing	Prabowashi		
Insertion of carton into shrink sleeve		Lakehmi	Insertion of carton into shrink sleeve	Lakshmi		
Insertion of shrink wrapped carton into shipper		Lakohmi	Insertion of shrink wrapped carton into shipper	Prabavathi  Lakshmi  Lakshmi  Lakshmi  Lakshmi  Lakshmi  Lakshmi		
Shipper Label Pasting		hakshini	Shipper Label Pasting	Lakshmi		
Shipper Weighing	The state of the s	Lakehi	Shipper Weighing	Latehni		

	Prepared by:	Checked by:			Approved By:	
Dept.	Production	Production	Quality Assurance		Head Quality Assurance	
Sign.	1.16	Balabucha	A colv	g. N	I punt us	
Date	03/01/2021	103/01/2021	ville		1/2/	
LAGIS AS CHINE WINDS					LINCONTROLLED COPY	
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From.3.1...to..4.2

Par 201/2021

Shipper Strapping

Signature of Packing

Shipper packed

Shipper Strapping

Signature of Packing

Shipper packed

Lakshmi From 43. to 59

@13/01/2021

	, -				
(V)	Facto	SAI PRIMUS LIFE BIO ory: R.S. No. 4/3, Plot No.33, I Villianur Commune, Pu	<b>Curt</b>	ımbapet Industrial Estate,	Page 26 of 29
SAI PRIMUS	BATO	CH PACKING RECORD		Product Code: G13	Batch Size: 30,00,000 Tablets
Product	GENSET			BPR. No.: BPR/T/195-00	Batch No.: GTF 210 10/(13)
Product	GENSET			Customer:	Generic Health Care Pvt. Ltd.
26. MAN PO	WER ALL	OCATION:			
DATE: 18.[0]. 12014		New York		DATE: AZINVZMA.	
SHIFT:				SHIFT:	
ACTIVITIE	ES	DONE BY		ACTIVITIES	DONE BY
Blister Checking		Lake Historia		Blister Checking	poushpa, takshmi vadhina, Ashwini
Printing Checking in	Blister	Lakshini, pushpa Raja Kurari umayed Ashwini pawistora vishurupziya		Printing Checking in Blister	*
Insertion of Blister ar	nd leaflet			Insertion of Blister and leaflet into carton	sarabuathi, paviotra Rajakumari, umyal
Cartons weighing	1			Cartons weighing	Prabayathivishungziya
Insertion of carton in sleeve	to shrink	Lakahmi		Insertion of carton into shrink sleeve	vishaupziya
Insertion of shrink was carton into shipper	apped	Lakshmi		Insertion of shrink wrapped carton into shipper	vishnipziya
Shipper Label Pasting	5	Lakchmi		Shipper Label Pasting	vishrupziya
Shipper Weighing		Lakshmi		Shipper Wei, thing	Vishaupaiya
01: 0: 1		hakchmi	Shipper Strapping		vishunipriya
Shipper packed From. 9.90.72			Shipper packed	From 1.2.0.to.18.6.	
Signature of Packing	g	B19/01/2024		Signature of Packing	<b>P</b>
DATE:!?!!!! ?:	4			DATE: 2-1 151/201	

DATE: 1.9(10.) 12:51-1	
SHIFT:	V
ACTIVITIES	DONE BY
Blister Checking	radhina, Pushpa
Printing Checking in Blister	wadhina, pushpa
Insertion of Blister and leaflet into carton	pavithra Rajakumarri umayal, Ashivini, Kamatel
Cartons weighing	Prabavathi, takshm
Insertion of carton into shrink sleeve	Potabavelhi, Lakahmi
Insertion of shrink wrapped carton into shipper	Lakshmi
Shipper Label Pasting	Lakshmi
Shipper Weighing	takshmi
Shipper Strapping	Lakshmi
Shipper packed	From. 12to 9.9
Signature of Packing	P19/01/2024

DATE: 2-1 151 /2021	
SHIFT:\\mathat{\gamma}	
ACTIVITIES	DONE BY
Blister Checking	takshmi, pushpa
Printing Checking in Blister	Nochina, saraswooth
Insertion of Blister into carton	Pavithra umayal Pust Rajakumai kamathi Rajakumai sathiyaven
Cartons weighing	prabavathi
Insertion of carton into shrink sleeve	vishrupriye
Insertion of shrink wrapped carton into shipper	vishaupriya
Shipper Label Pasting	hishny pring
Shipper Weighing	Vishneriva
Shipper Strapping	Vishpupriya
Shipper packed	From. 131. to 1515
Signature of Packing	211 9012001

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# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets BPR. No.: BPR/T/195-00 Batch No.: GF210101 Customer: Generic Health Care Pvt. Ltd.

Sr. No.	7. PACKING MATERIAL  Material	Printed Alu. Foil (Kg)	Clear PVC (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
A	Quantity received for the batch	30-20-6	153.40	102000	102000	NG	209	500	15
В	Additional material received for the batch	30.00	165-00	MA	M	M	WA	-/10	<b>√</b> -\$.
С	Total material received (A+B)	89.500	318.4	102000	(02000	NA	209	200	15
D	Quantity packed	72.072	311.350	9609b	96096	1/2	156	200	15
Е	Quantity rejected (Online) & Destroyed	7-008	6.982	5855		NA	. 3	MA	ND
F	Quantity Returned	(-400	MA	NA	5880	FU	50	~A	AV
G	Sample affixed on BPR		G-GH2MA	02	02	NY	2	NA	AN
Н	QC samples	0.003	0.013	14	NO	WH	NO	NA	. MA
I	Other samples (If any)	0.013	0,051	(7	17	NA	· AA	AN	M
J	Total accountable Quantity (D+ E+F+G+H+I)	80.200	318-400	10200	102000	AD.	209	500	15
K	Variation (C – J)	4	NA	<b>₩</b>	M	M	1/2	NA	Λα
L	%Variation (K x 100)/C	M	NS	No	N	NY	w	NA	No
М	Acceptable limit	+2%	±2%	±2%	± 2 %	±2%		NA	W

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

### 28. EXCESS PACKING MATERIAL RETURN TO STORE: MRN NO.

Material	Printed Alu. Foil (Kg)	Clear PVC (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
Quantity Returned	5-400	10	140	5880	19	20	12	20
Material returned by packing Sign./Date	Bolohan	U#	NA.	Pallen	Ми	Prolem		
Verified By IPQA Sign./Date		ALL	NET	Quille.	MA	Of to lot	4-04-	
Material received by Store Sign./Date	ing sopilizan	Ми	w	30/24/20	er .	30/1/22		

29 DESTRUCTION OF REJECTED/UNUSED PRINTED PACKING MATERIALS AND STEREOS:

29. DEST	Stereos	Printed Alu. Foil (Kg)	Clear PVC (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed (Nos)
dulzen	24	9 000 g	6.982	2686	5	12	3.	<b>14</b> )	25
Total Qty. Destroyed	24	3.008	6.982	2882	5	AT.	3 .	N	M
Destroyed by (Packing)	Œ	×			a 2				
Verified by (IPQA)	(1)	8.2						,	10

	Prepared by:	Checke	d by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Lilla	Zalasman	S Calebra V	Juny war
Date	103/01/2021	103/01/2021	oul	J. J. Klar

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		Factor	ry: R.S. No. 4	MUS LIFE B 4/3, Plot No.33 ar Commune,	3, Kurumbar	et Industri	al Est	ate, Pa	ge 28 of 29		
	RIMUS CH PVT LTD	BATO		G RECORD		uct Code:	G13	Ba	atch Size: 30	,00,000 Ta	blets
	, , , , , , , , , , , , , , , , , , ,	CENCET	,	21 1	BPR.	No.: BPR	/T/19	5-00 Ba	Batch No.: GF21001		
Pro	duct	GENSET			Custo	omer:		G	eneric Healt	h Care Pv	t. Ltd.
30.	BATCH F	RECONCIL	ATION:			2 <sup>7</sup> (e)		y):	N		
Α	Batch Siz	е	(i)	- la ;				* 1	200 00000000000000000000000000000000000	30,00,000	0 Nos.
B	Quantity 1	received for	packing		W 1/2					297327	18
С	Total qua	ntity packed							2	18828	80
D	Control sa	amples		e signal.			-1-			200	)
Е	Analytica	l Samples	V 1 1	3.4	n. 1 - 1	San Sul	- 1			120	0
F	In process	samples	i an			by . *	À,	A - 1 - 1		510	
G			(Stability, Re	egulatory Sam	ples, etc.)				* L	දිරල	18.2
Н			C + D + E + F							8467	ΙŻ
I ·		201 10 2001	D + E + F+0						= = = = =	11140	-1741 - F
J				G) / B X 100 (	Yield Limit	%	)*			97.14	12 E 10
K	The second secon			/ A X 100 (Y						, J. C.	
	*To be esta		7121110,	7 A A 100 (1	Tota Billie 7			<u> </u>		76.28	7
	cked by Pa	cking Date	ISHED GOO	ODS:		Cow are	Ver	ified by IPQ	A/Date:	691	
Date	FGTN No.	Sales	Pack Size	No. of Units in a shipper	No. of Shippers	Transfer Quanti	200 0 0	FGTN Raised by Packing	FGTN Checked by IPQA	FGT Receive Store	ed by
05/01/204	(1	Sales	3-10-5	61643510)	156	288,21	348	Œ.	6	MED	اسا.
356424	(loo_	د ۱۰۵۰	77.0			3				121	
, Y			- H. B.	Total Qty. T	ransferred	- 4	1	Q	-	M.Dr.	
32. Dui Sr. No.	ring proces	company and a few and a second	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	on / Exception	/ Exception	details	ecord	in below tal	United States of the Control of the	Observed	d By
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									10	₹	
Check Pac	king:	TEW DET		Verified Packing mana					Approved by Head QA:		
	Revi	ewed by			Name			-1.50	Sign./Da	te	
Packin	g Executiv	ve		J- Rou	Norman	₹ <sup>0</sup> .#i ==	Ť	1	P 05/02/2	104	
QA Ex	ecutive			Romeitin	BR - M	·	ħ	- F	05/02/102	<u> </u>	
Produc	roduction Assistant Manager/ HOD BALASUBRAMANIAN. B Zalasuly of 02/202						204				
QA Ma	anager/ HC	OD		Steph	ur.R			- Sold	Cox experience	o4.	
		Prepared b	y:			ed by:				roved By:	
Dept.		Productio	n	Product	tion (	Quali	ity As	surance	Head Qua	ality Assur	ance
Sign.		L.Ka	(	Salas	who	1	, No.	vor	Q.Y	uf (o)	٠٠٠
Date	111111	103/01	1202	13/01/20	21		U	<b>NCONTI</b>	ROLLED	COPY	

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# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets BPR. No.: BPR/T/195-00 Batch No.: GF2 00

### 34. BATCH RELEASED FOR DESPATCH:

Total quantity released: 2882880 No's

Head QA sign/ Date:

35. REVISION HISTORY:

S. No.	Document No.	Reason for Changes	Supersedes Doc. No.
1	BPR/T/195-00	New Document	Nil

1.100	Prepared by:	Checked	i by:	Approved By:
Dept.	Production	Production \	Quality Assurance	Head Quality Assurance
Sign.	Land Kannan	3ch alny	2/100	O fruit wa
Date	11/103/01/2021	103/01/2021	odlan	7. (4/2)

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5/3	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Kurumbapet Industrial Estate,	Page 1 of 29
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: 6, F 2102 16
rioduct	GENSET	Customer:	Generic Health Care Pvt. Ltd.

### BATCH PACKAGING RECORD COVER SHEET

PRODU	JCT	NAM	Ε

: GENSET

GENERIC NAME

LABEL CLAIM

Cetirizine Tablets BP 10 mg

Each film coated tablet contains:

Cetirizine Hydrochloride BP .......10 mg

Excipients ......q.s.

Colour: Approved colour used

CODE NO.

PON/DRÜGS/19 13 4323

DOSAGE FORM

Tablet

BPR No.

: BPR/T/195-00

REVISION No.

: 00

SUPERSEDE No

NIL

EFFECTIVE BATCH, No. /DATE

GF210101 04/01/2021

MARKET

Export

SHELF LIFE

36 Months

BATCH SIZE

30,00,000 Tablets

PACKING CONFIGURATION

: 3 x 10 Tablets Sales Pack (Blister Packing)

BPR ISSUED BY/DATE (QA)

23/09/

BPR CHECKED & RECEIVED BY/DATE

MFG. DATE: 02/2021

(PRODUCTION)

2 22

COUNTER CHECKED BY: QA SIGN/DATE:

ALLOTTED BY: QA SIGN/DATE: ...

OUANTITY RECEIVED FROM PRODUCTION

: 2978413 NOS

4 = 15

2(13-21) 1003

DATE OF COMMENCEMENT: 01/03/201

DATE OF COMPLETION: oclos/2021

QUANTITY

: 30,00,000 Nas

RELEASED QUANTITY OF PACKED TABLETS

: 2942820 NOS

RELEASE OF BATCH BY HEAD QA

· Rx

SIGN/DATE:

This BPR contains 29 Pages + .. th. Additional Pages

12.4.2.1	Prepared by:	Checke	ed by:	Approved By:
Dept.	Production	Production()	Quality Assurance	Head Quality Assurance
Sign.	L.Ko	Zaladuly	-2/2028	0 huy no
ate	0.3/01/2021	03/01/2021	oulor	) -   ( ) N O !
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C/D	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, No. 4/10, Plot No. 4/10, Plot No.33, No. 4/10, Plot No.	Page 2 of 29	
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
7	CENCET	BPR. No.: BPR/T/195-00	Batch No.: 67 210216
Product	GENSET	Customer:	Generic Health Care Pvt. Ltd.

		D	

Sr. No.	Content	Page No.
Batch Pack	aging cover sheet	1
1	Index	2
. 2	Check list for batch packing record review	3
3	Packing Material Specification and Indent	4
4	Dispensing line clearance	5
5	Dispensing record of packing materials	6
6	Line clearance for primary packing	. 7
7	Verification of dispensed packing material	8
8	Stereo Issuance and setting Record, Receipt of product and materials, Detail of the product as per BMR	8
9	Weight verification record of received semi-finished product	9
10	Container weight details, Container consumption details	9
11	Over printing of primary packing, Specimen of printed foil	10
12	Packing instruction, specimen of printed foil, time record for packing detail, Packing In-process checks for primary packing	10
13	Blister packing machine parameters	11
14	Challenge test for Non Filling Detection System	11
15	Machine In-Process control	12-14
16	Defoiling of Blister, Inspection of defoiled Tablets	15
17	Line Clearance for Batch Coding, Area and equipment clearance for coding, Overprinting Details, Time record for batch coding, Carton overprinting specimen	16-17
18	Line clearance for secondary packing, Environmental condition, Packing Details	18-19
19	Over printing details, Shipper Label specimen	19
20	Carton Weight Limit Setting, Weight Checks On Carton, Sample Drawn Record	20
21	Secondary Packing In process Checks	21-22
22	Shipper Weighing	23
23	Man power allocation	24
24	Product Counter Check Line Clearance	25-26
25	Packing material reconciliation	27
26	Excess packing material return to store	27
27	Destruction of rejected/unused printed packing materials and stereos	27
28	Batch reconciliation	28
29	Transfer of finished goods	28
30	Deviation Detail	28
31	BPR review details	28
32	Batch released for Despatch	29
33	Revision History	29

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	(7)	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Puo	Lurumbapet Industrial Estate,	Page 3 of 29		
	SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets		
-		GENSET	BPR. No.: BPR/T/195-00	Batch No.: 61 5 210216		
	Product	GENSET	Customer:	Generic Health Care Pvt. Ltd.		

## 2. CHECKLIST FOR BATCH PACKING RECORD REVIEW: Instruction:

Check the following points before submitting the documents for final Review

Sr. No.	Checklist	Observation (Yes/No/NA/No.*
1.	No. of pages of BPR+ Additional pages (If any) *	Ma
2.	Line clearance and environmental record	Yes
3.	Processing activity done by and checked by is signed	Yes
4.	Dispensing	Yes
a)	Equipment clean tag and dispensing tag attached with batch record	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
b)	Packaging material is checked	res
5.	Packing	yos
a)	Rinse water analysis report attached with BPR	NOO
b)	Approved specimen of printed foil, show box and shipper label are attached	Yes
c)	Control / Stability / Finished product analysis samples are withdrawn	Ves
d)	Reconciliation of packing materials is done	yes
e)	Tablet reconciliation is done	Yes
Ŋ	In process checks parameters done at regular interval and recorded into BPR	Yes
6.	Attachment	yes
a)	Finished Goods Transfer Note	yes
b)	Certificate of analysis of finished product is submitted	No
c)	Stereo Impression Format	4 63
7.	Complete set of BPR Submitted	YN

Checked By QA/Date:	1	
*Mention total number of pages.		
Remarks (If any)	NV	•••••

	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L. Kan	Balasuka	1/202	John Johns
Date	93/01/202	103/01/2021	وعراقير	1)/0/
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# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets Product GENSET BPR. No.: BPR/T/195-00 Batch No.: 61 = 2 10 2 16 Customer: Generic Health Care Pvt. Ltd.

3. PACKING MATERIAL SPECIFICATION AND INDENT:

Sr. No.	Material	Printed item material code	Specification	UOM	Standard Qty. for Batch Size 30.0 Lac.	% Over ages	Qty. Required 30.0 Lac with overages
1	144mm Genset double side printed foil 0.025	PPF/SP/G0 13	Width – 144 ± 1 mm Thickness – 0.025 mm Language – French Color – 2 Colors GHPL ITEM CODE – 13/0241	Kg	45.000 (To be established)	2	45.900 (To be established)
2	148 mm PVC Film Clear (60 GSM)	PBF/SP/ P002	Width –148 mm Clear PVC	Kg	150.000 (To be established)	2	153.000 (To be established)
3	3x10's Genset printed carton	PHC/SP/G001	Size – 130 x 60 x 25 mm (L x W x H) Board – 300 gsm ITC Cyber XL, UV varnished. Colour – 3 colour Language – English/French GHPL ITEM CODE – 15/0362	No	100000	2	102000
4	Genset Insert	PHL/SP/G00	Size – 140 x 180 mm (L x H) Specification – NLT 60 gsm Maplitho Paper. Colour – 2 colours Language – French/ English GHPL ITEM CODE – 16/0259	No	100000	2	102000
5	Shrink Sleeves (PVC)	PPS/SP/ P001	Plain PVC Shrink Sleeves	No	5000	2	5100
6	5 PLY 390X3 90X260 MM C/BO×ES	PUS/GH/C 001	A 5 Ply flute vertical corrugated inner unprinted in nature. (24 B.F.) Outer Size – 390 x 390 x 430 mm (L x W x H) Bursting Strength – NLT 15.00 Kg/cm <sup>2</sup>	No	209	-	209
7	3' GH PL Printed Bopp Tape	PPB/SP/ B002	Clear Transparent Length of roll – 65m Width – 60 mm Printing – GHPL repeats in Blue	No	15	- 100	15
8	3' Pla in BOPP Tape	PUB/SP /B001	Plain BOPP Tape	No.	3	-	3
9	Strapping role.	PPR/SP /S001	White or milky white colour. Width – 12 mm Thickness – 0.6 mm	Mtrs	500	-	500
10	Shipp er Label	NA	Half A4 size Computer printed label	No	209	-	209

	Prepared by:		Checked by:		Approved By:	
Dept.	Production	Production	Quality As	surance	Head Quality Assurance	ce
Sign.	1.16	I'm I'm AV	WA AND	(nor)	I hand	دن ع
Date	03/01/2021	101201	24(6)		TED OT LED MODY	
1 ((1)PV		service risk	<u> </u>	LUNCO	MIKOTTERCOLI	_

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CAL		Factory: R.S. No. 4/3, Plot No.33, K	SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.				
	PRIMUS OTECH PVT LTD	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets			
F	Product	GENSET	BPR. No.: BPR/T/195-00		10.:GF21		
	لـــــــــــــــــــــــــــــــــــــ	Control of the contro	Customer:	Generic	Health Care	Pvt. Ltd.	
4.	DISPENS	ING LINE CLEARANCE CHECKS	Date 24/02	Time.	16:20		
Sr.	CHRCKS					tion*	
No.		ensure that empty SS containers, polythe		4100	Store	IPQA	
1	waste bin of		1				
2	Check and e	/ .	~				
3		nsure that SS trolley are clean.				<u> </u>	
4		nsure that area (floor, walls, ceiling, doors			/	<i>-</i>	
5		nsure that Magnehelic gauges, tube light ical fixture are clean.	fixtures, supply griffs, return rise	r grills and		~	
6		nsure that all the sides of Mobile Laminar	Air Flow is clean		/	1	
7		gauges of Mobile Laminar Air flow before				/	
8	Check and e due date.	ensure that weighing balances and pressu	re gauges to be used are within	calibration		~	
9		ne daily records (Balance Logbook, RH &		signed.	1	1	
10		tatus is updated for Cleaned and Preventive			/ .		
	Note: *Tick	mark $()$ if Complies, $(X)$ if does not com-	nply and (NA) if not applicable.			X	
Equip	pment	Mobile Laminar  Air Flow	Weighing Balance		Area		
ID No	o	STRAPIONI STISOC	toll us us	3.	Foil Sto	re	
Previous Product Utra wit		Utra vitamin D	3				
B. No	B. No. (3521/25					1	
Clear	ned by Sign/D	ate Ella Pour ) 26/pm/	Long				
	ked by Store Date	152125 rate Ella Pom 1 26/20/20	ory	* )		1	
Verif Sign/	ied by IPQA Date		proport				

ENVIRONMENTAL CONDITIONS: Date: no learn Time! 6:30	Observation	Checked by Store	Verified by IPQA Sign/Date	
(For Reference SOP No.: QAGN/011)	Observation	Sign/Date		
Temperature (Limit: NMT 25°C)	23°C	con/26/prhom	Parlorboy	

APPROVAL FOR DISPENSING BY IPQA: Sig	n	26/02/02/	1
Dispensing start Time 16:35	End Time . 1구 5 20		

	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance
Sign.	L. Ko_	3 a de London	1011 20 W	O Jung No
Date	03/01/2021	-03/01/2021	oul	CALL COUNTY
WUITA	ULIGARIANTA	TVI	TINCO	NTROPULKINGUPY

CALIDDIANIS	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Page 6 of 29	
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
Dwadwat	GENSET	BPR. No.: BPR/T/195-00	Batch No.: 6 F 210216
Product	GENSEI	Customer:	Generic Health Care Pvt. Ltd.

4	8		4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Custo			eric Health C	are Pvt. Ltd.
5. DISPENSI	NG RECORD OF	PACK	ING MATER	IALS: 1	Date 26 lochers	iftTime	16135	
Material Name	Item code	иом	Req. Qty. for 30.0 Lac	Issued Qty.	A.R No.	No. of Roll/Box	Issued and Checked by Store	Verified by IPQA
144mm Genset double side printed foil 0.025	PPF/SP/G013	Kg	* 100.00 45.900 (To be established)		Pm4/06008	of	26/ortrost.	20/02/02/
148 mm PVC Film Clear (60 GSM)	PBF/SP/P002	Kg	*3.60.00 133.000 (To be established)	30/2.10	Pm41/00907	18	offerhay	2 Hortros
3x10's Genset printed carton	PHC/SP/G001	No	102000	3000	Pma/000958	20	26tahay	eplostro
				3000	pmaloopop	10	and	
Genset Insert	PHL/SP/G001	No	102000	99 000	Padlood2d	\0	26/20 hay	aplortos'
Shrink Sleeves (PVC)	PPS/SP/P001	Ņо	5100			- M -		26/02/00
5 PLY 390X390X260 MM C/BOXES	PUS/GH/C001	No	209	209	Pm9/00906	21	2 per por	nidonioni
3' GHPL Printed Bopp Tape	PPB/SP/B002	No	15	15	Pm4/00136	03	my	2 Horbord
3' Plain BOPP Tape	PUB/SP/B001	No	3	03	rmustayaolgloz	- 01	26 lon from	24/02/2021
Strapping role.	PPR/SP/S001	Mtrs	500	500	Pm9100037	01	Markan	平 河(m)
Shipper Label	NA NA SETSON	No	209				N¢	210000

0° A2

	Prepared by:	Checked	d by:	Approved By:
Dept.	Production .	Production (	Quality Assurance	Head Quality Assurance
Sign.	L. Ko	30 lessons	1/2021	1 June 1 De
Date	03/01/2021	13.03/01/2021	ould	7 / / / / /

Villianur Commune, Puducherry-605009.  SAI PRIMUS LIFE BIOTECH PVT LITD  BATCH PACKING RECORD  Product Code: G13  Batch Size: 30,00,00	
	0 Tablets
Product GENSET BPR. No.: BPR/T/195-00 Batch No.: G	
Product GENSET Customer: Generic Health Car	
6. LINE CLEARANCE CHECKS: 6.1 PRIMARY PACKING: Date/ Shift of the standard of	
Previous Product: BIME 500 Batch No.: Rolatoll	
Sr. Observation	
No. Checks Time 12.35 Packing IPQA Packing	
<ol> <li>Area status board is updated for "CLEANED" status.</li> <li>Check and ensure that the area is visually clean and free from previous product</li> </ol>	
<ol> <li>Check and ensure that the area is visually clean and free from previous product</li> <li>Check and ensure the differential pressure of the area is within specified limit</li> </ol>	5
4. Check and ensure that waste bin is emptied out and cleaned	7
5. Check the temperature and relative humidity of the area within specified limit	1
6. Check the tablets of the previous product/ batch removed.	
7. Check the loose Blister cutting, rejected rolls, empty cores of foil of previous product /batch are removed.	1
Check the surroundings of the machine and free from the previous products and	
8. batch	
9. Check the foil printing stereos, Labels of previous product/batch are removed.	
10. Check that the daily records (log book, balance, temp. & RH) are updated and signed.	1
Check and ensure the Cleanliness following change part of Blister packing machine	
12. Check for the absence of previous batch/ product at machine conveyor belt.	
a) Check Hopper from Top, bottom of machine, below the hopper, between bottom side of conveyor belt and collating unit.	- 1
b) Check for cleaning of hopper, feeding channel, vibrator plate, in feed roller and sweep brush.	~
c) Check tool box, thinner and ink box	
Note: Tick mark (√) if Complies and (X) if does not comply	P
Cleaning satisfactory/Not satisfactory P Cleaning satisfactory/Not satisfactory	75
Checked by Packing (Sign. /Date): Verified by IPQA (Sign. /Date):	
#In case the cleaning is not satisfactory / line is not certified then investigate the cause of the failure and take necessary	action,
recheck the area / line and record.  6.2 AREA AND EQUIPMENT CLEARANCE OF PRIMARY PACKING	
Previous Product: 8-1ml4 JOO Batch No.: 8-121018	
	anified by
S.   Equipment / Area   Eq.ID.   Type   cleaning or par SOP   Cleaned by   (Packing)	erified by (IPQA)
	Sign/Date
declering the second se	5 1 1 -1
	elp3/201
2. Blister Packing Machine POPPOP B PDOP/022, PDCL/022 PO F 1/03/27	Bloshor
6.3 ENVIRONMENTAL CONDITIONS:  (Check the environmental conditions of primary packing area at the start of process and Record in the below in table)	
Date 91/4/24. Time: 12/25 Date 92/24. Time: 10/25	7
Refer to SOP No. Verified by	erified by
COR. CA CN/011   Observation   Packing   Packing   Packing	IPQA
	ign/Date
Temp °C Limit: NMT 25°C 24C P of (5)/24 D of (3) 24 C	02/03/004
RH % Limit: NMT 60% 567 @ 01/3/24 - 12/103/02/ 567 Q 12/103/02/	02/03/202
DP Limit: NLT 10 Pascal 11 pc-804 P 11 7/2071 D months 10 pascar Q	02/03/2021
Primary Packing Started Date/Time: Ollo 31 9-1/14/Completed Date/Time: Obl. 0.31.05.1.05.1.05.1.05.1.05.1.05.1.05.1.	
APPROVAL FOR PRIMARY PACKING: IPQA Sign. Date:	
Prepared by: Checked by: Approved	By:
Trepared by.	
	100101
	1
Dept. Production Production Quality Assurance Head Quality	I very

0/3	SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.					Page 8	of 29		
SAI PRIMUS	BATCH PACKING RECORD					Batch Size: 30,00,000 Täblets			
Product	CENSET	GENSET			BPR. No.: BPR/T/195-00 B		Batch No.: 61 F 210216		
Troduct	GENGET				Customer: Ge		eneric Health Care Pvt. Ltd.		
7. VERIFICAT	TION OF DISPEN	SED PACKING	G MATE	RIALS: Date 9 10310	⊬Shift	k	.Time: (2."0.§		
Material	Name	Item code	UOM	AR No.	, ee, 1, 0	ber of /Packs	Checked by Packing	Verified by QA	
11mm Conset doul	ale side printed			12m 4/00 804	.0		10	45	

Material Name	Item code	UOM	AR No.	Number of Rolls/Packs	Checked by Packing	Verified by QA
144mm Genset double side printed foil 0.025	PPF/SP/G013	Kg	pm4/01 804	06	Q.	*
148 mm PVC Film Clear (60 GSM)	PBF/SP/P002	Kg	pmy/00907	42	Ð	
3x10's Genset printed carton	PHC/SP/G001	No	1my 100 603	01	P	中
Genset Insert	PHL/SP/G001	No	pmy 100 606	0)	军 -	中、中
Shrink Sleeves (PVC)	PPS/SP/P001	No	10			4
5 PLY 390X390X260 MM C/BOXES	PUS/GH/C001	No	pmy (00 906	21	P	4
3' GHPL Printed Bopp Tape	PPB/SP/B002	No	1×100131	ره	P	P
3' Plain BOPP Tape	PUB/SP/B001	No	pmB/24/02	0 (	P	0
Strapping role.	PPR/SP/S001	Mtrs	1my/000 32	6	e.	
Shipper Label	NA	No	N-	h	-	*

8. STEREO ISSUANCE AND SETTING RECORD

S. No.	Type of Stereos	No. of Stereos Issued	Issued By (QA) Sign. & Date	Received By (Packing) Sign. & Date	Stereos Setting Done By	Checked By (Packing) Sign. & Date	Verified By QA Sign. & Date
1.	Stereos	25	B 1201	Cholostur	pen	Colloson	Palan

9. RECEIPT OF PRODUCT AND MATERIALS: Date/Shift. 01(13/207 (u Time: 12-be)
(Check the following before start of packing activity and record the observation.)

S. No.	Check Points	Observation	Done by (Packing)	Verified By (IPQA)
1.	Temperature observed on display (Limit: NMT 25°C)	reic	OF	
2.	Relative Humidity observed on display (Limit: NMT 60%)	70-1-	GP	TP
3.	Bulk product containers are of the required product/Batch number and is approved by QC	469	R	P
4.	Status label of machine/ line is for same product	tep	Œ	10
5.	Printed foil/Base rolls are of the required product.	401	(FC	<b>5</b>
6.	All secondary packing materials are of the required product	+éj	e	

10. DETAIL OF THE PRODUCT AS PER BMR:

Sr. No.	Description	Observations	Checked By (Packing)	Verified By (IPQA)
1.	Average Weight	119.93	R	VADA C
2.	Colour of Tablet	white	D	16
3.	Quantity (Net Qty.in Kg)	367.350		7/201
4.	Number of Containers	12		7601

Prepared by:		Checke	Approved By:	
Dept. Production		(Production )	Quality Assurance	Head Quality Assurance
Sign.	L. Ka	Sa hamma	\$ 120°W	O prent
Date	03-101-12021	162/01/2021	an IIIICON	TRACT ITA COPY
VICERTIA	IN Proof I	and the second second	UINCUI	INOPPED GOLI

		SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, I Villianur Commune, Pu		3, Plot No.33, Ki	urumbapet Ind	ustrial	Estate,	Pa	age 9 of 29	*** - 313 3 3 3 3 3 3 3
SAI PRIA		BATCI	I PACKING		Product Co		13	В	atch Size: 30,00,0	00 Tablets
THE BIOLECULE		And the Court of the Court			BPR. No.:	BPR/T	/195-00		atch No.: GF	
Produ	roduct GENSET				Customer:				eneric Health Ca	
2						mybyro-	TOP PT			. D I Tt. Dtu.
Ba . Verify the	ilance I.D. e semi-fini	No.: <u>pD</u> shed Tablet	S before start	ing the packing over the Contai	operation.				record the details	in below
Product	Name	Batch No	Mfg.	Exp. Date	Qty. recd.		No.	of Con	tainers taken for	packing
NENZE	et	GF 21021	02/2011	01/2024	357. 350 Equivalent to 29 78413	Kg From Container No. 01 To Container No. 12		12.		
Checked b	by Packing	g (Sign. /Da	ite):	7	Verified By	IPQA	(Sign. /D	ate):	THE STATE OF THE S	is 1
12. C	ONTAINI	D WEIGH	T DETAIL	S.	Ch. Le				3	g - 28
Container No.	Gross W	eight V	eighed By Packing	Checked By IPQA	Container No.	Gros	s Weight Kg	in	Weighed By Packing	Checked By IPQA
1	29.50		Ragy	满。	16	- /				1 -
2	73.2		Part	016	17		1		- 3 - 3 - 7 - 7 - 7	1 - 4
3	32-5		Coli	There	18				150	0,
4	33-	* 1/4 Fa	Coff-	रीच्य (	19 20			$\leftarrow$	7 - 17 - 17	1 1 1 m
5	34.	- 1	Payr	The	20		7-13	1		151.86
7	31.		- P.ji	The last	22	_ X		1		<del>                                     </del>
8		336	Park	150	23				M,	-
9	<u>33-</u> 31.	0.00	147	1	24				-4/	
10		770	1=wh		25	v	*		1	
11	1000	400	Pagy	TE A	26					1
12		690	KCA	The second	27					
13	1		Kegr		28	(e/) =	X 7	THE MAN AND ADDRESS OF THE PARTY OF THE PART	100	21.2 Ex. 3 C
14	(		- 44		29				J.4	
15	A 1 (0)	1		441	30	1 8	- 3	- 4		4
13. C	ONTAIN	ER CONS	UMPTION I	DETAILS:	<i>)</i> .				3 1 1	
		ime	Container		~		Time	,	Container	Consumed
S. No	From	To	No.	by	S. No	Fre	om	To	No.	by
1	14:15	18:00	01	Raqu	16	1				1 /
2	09:20	12:30	02	Rage						
3	13:05	16:40	03	Pagu	10			9		
4	16:41	18:00	04	Rager	19			ar i	11.151	1/0
5	09:30	11:15	04	Roger	20		ST (* 1)	1	100	3 11.1
6	11:16	17:30	05	Rage	21	-				107 5 3
7	17:31	19:00	/	Ragu	22			9 . 6	1	
9	09:30	1.3:45		Pager	24			2 2	ha	
10	1.3:46	19:00		Roger	25				1	7
11	12:10	18:00		Roger	26					
12	09:30			Dogu	27					1
13	11 151	18:20	) 11	Ragie	28	-				+
14	09:40	17:00		Rager	29	-				+
15		1	NA-	- 0	30 - Tro- 1 - 1 - 1 - 1 - 1 - 1	1 (5)	(Data)	-		
Checked B	By Packing	g (Sign. /Da	te):	Ve	rified by IPQ		i. /Date):	197	·	
		repared b	y:		Checked b				Approv	
	100	Productio	n	Production	n ( )	Qualit	y Assura	nce	Head Quality	y Assurance
Dept.					<del></del>		, .			/1/
Dept.	Taran property and the same	/ . Ko.		02/01/2	21	3	101/201		J. Mi	W 10100

	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Pu	Page 10 of 29	
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: 61 F 210216
Troduct	GENSET	Customer:	Generic Health Care Pvt. Ltd.

## 14. OVERPRINTING OF PRIMARY PACKAGING MATERIALS: Initial checks of Overprinting Details

Overprinting Details	Overprinted Text	Printed AL. Foil (OK/ not OK)	
Code No.: PON/DRUGS/19 13 4323	PONDPUNS/19/34323	o IC	
Batch No.:	9F2/52/6	ok	
Mfg. Date:	02/204	oic	
Exp. Date:	0/12024	OK	
Item Code: 13/0241	13/0241	de over	
Other instructions if any	^2	NA	
Initiated by	Bey	fly	
Checked by Packing (Sign. & Date)	07 01/03/2007	Bo163 /2m	
Verified by IPQA (Sign. & Date)	Tre 01/02/2021	Ster 01/02/2021	

15. SPECIMEN OF PRINTED FOIL:

S. No.	Date	Specimen No.	Done By Sign & Date	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
pl	01/02/2019	01	Rawollon 1204	(Fally hoy	Jupil03/2021
2	02/03/244	10	Rouse os/201	Podoslon -	Jun 2/13/204
٥٦ .	03/03/2021	O <sub>1</sub>	Por mapor	Q oxloston	40103/00/1004
po	04/03/201	01	for oylos/son	C Oyloslan	The values

#### 16. PACKING INSTRUCTIONS: '

- 1. Verify the status of dispensed primary packaging materials and transfer to the Primary Packing Area.
- 2. Issue the stereos to the concerned Technician and set as per SOP No. QAGN/030 and Record the details in respective table.
- 3. Set and operate Blister Packing Machine as per SOP No. PDOP/021& PDOP/022.
- 4. Verify the status label of overprinted packaging materials and transfer to the packing line in secondary packing hall.
- 5. Perform Leak Test as per SOP No. QAGN/045 and enter the observations in respective table.
- 6. Perform Leak Test as per Table or during change of Printed foil rolls & plain film rolls and after every start of operation or when machine is stopped due to some break down.
- 7. Attach proof of printed foil from each roll dispensed as and when used on machine.
- 8. Overprinting Details on printed foil shall be checked by Packing and cross-checked by IPQA before starting the operation as per given in the respective Table.
- 9. Affix first overprinted Al. foil, Carton, Shipper and shipper label duly checked by Packing and verified by IPQA.
- 10. Pack 10 tablets per Blister.

Time record for packing detail

		Primary packing		Secondar	Checked by	
Sr. No.	Date/Shift	Started at	Completed at	Started at	Completed at	(Packing) Sign, & Date
10	01/01/2011	14215	18,00	12:30	18:10	P01/03/2021
02/	02/03/204	1292 09:20	18:00	09:30	18,00	(Ro21-3/207
03	03/03/224	09,30	19:00	Q-45	18:15	(For sizey
oylo	1 400/20140	092 70	19:00	09-40	16:00	17 vz /41/207
٧>	05/0/201	Da; 30	18:00	09-45	18:02	Que 13/207
do	nectedo	09.30	18: 70	09:35	18,10	Je oblashy

### 17. PACKING/IPQA IN-PROCESS CHECKS FOR PRIMARY PACKING:

In process checks frequency for packing and IPQA. (As per SOP No.: QAGN/024)

Stage Packing IPQA

At batch start, followed by every two-hour Primary packing/Secondary Packing At start of the batch, every one hour (random time) Minimum two In process

	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	Rroduction	Quality Assurance	Head Quality Assurance
Sign.	L. Ke	Za Wholy	Jan Jan W	- Calmbridge of
Date	03/0.7/2021	103/01/2021	TINCONT	RULKEN COKA

checks by IPQA per batch.

# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets Product GENSET BPR. No.: BPR/T/195-00 Batch No.: GF 210216 G Customer: Generic Health Care Pvt. Ltd.

### 14. OVERPRINTING OF PRIMARY PACKAGING MATERIALS: Initial checks of Overprinting Details

Overprinting Details	Overprinted Text	Printed AL. Foil (OK/ not OK)
Code No.: PON/DRUGS/19 13 4323		
Batch No.:		
Mfg. Date:		
Exp. Date:		2 0
Item Code: 13/0241		N/A
Other instructions if any	i i	
Initiated by		
Checked by Packing (Sign. & Date)		
Verified by IPQA (Sign. & Date)		

### 15. SPECIMEN OF PRINTED FOIL:

S. No.	Date	Specimen No.	Done By Sign & Date	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)	/
¥3	10 103 DEN 100	0 [	pour sylvalan	OF 05/05/204	阿可	
de	N rectaldo	01	Rey oblisher	Q 36/3/20	TELE	07
1		STANDED TO	4 7			1
1			NA			1

#### 16. PACKING INSTRUCTIONS:

- 1. Verify the status of dispensed primary packaging materials and transfer to the Primary Packing Area.
- 2. Issue the stereos to the concerned Technician and set as per SOP No. QAGN/030 and Record the details in respective table.
- 3. Set and operate Blister Packing Machine as per SOP No. PDOP/021& PDOP/022.
- 4. Verify the status label of overprinted packaging materials and transfer to the packing line in secondary packing hall.
- 5. Perform Leak Test as per SOP No. QAGN/045 and enter the observations in respective table.
- 6. Perform Leak Test as per Table or during change of Printed foil rolls & plain film rolls and after every start of operation or when machine is stopped due to some break down.
- 7. Attach proof of printed foil from each roll dispensed as and when used on machine.
- 8. Overprinting Details on printed foil shall be checked by Packing and cross-checked by IPQA before starting the operation as per given in the respective Table.
- 9. Affix first overprinted Al. foil, Carton, Shipper and shipper label duly checked by Packing and verified by IPQA.

10. Pack 10 tablets per Blister.

Time record for packing detail

	Primary packing		y packing	Seconda	Checked by	
Sr. No.	Date/Shift	Started at	Completed at	Started at	Completed at	(Packing) Sign. & Date
থ	10 Kucher 18 0	७१३५०	17:00	09:45	18,00	(Pospalay
28	09/03/201/4	A A	100	09:30	hirop	@ micelous
<del>-</del>	100 A					
	7 7 10 10 10 10 10 10 10 10 10 10 10 10 10		NA			
	"erl -		1			

17. PACKING/IPQA IN-PROCESS CHECKS FOR PRIMARY PACKING:

In process checks frequency for packing and IPQA. (As per SOP No.: QAGN/024)					
Stage	Packing	IPQA			
Primary packing/Secondary Packing	At start of the batch, every one hour	At batch start, followed by every two-hour (random time) Minimum two In process checks by IPQA per batch.			

Prepared by:	Chec	Checked by:		
Production	Production Rroduction Quality Assu		Head Quality Assurance	
L. Ke	Za almos	1 1000	1 Jung us	
1-03/01/2021	1/103/01/2021	ou'	7, 1	
	Production	Production Rroduction	Production Quality Assurance	

UNCORPELLED CORY

#### SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Page 11 of 29 Villianur Commune, Puducherry-605009. SAI PRIMUS BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets Batch No .: G F 210216 BPR. No.: BPR/T/195-00 GENSET Product . Customer: Generic Health Care Pvt. Ltd.

18. BLISTER PACKI	NG MACHINE PARAMET	ERS:	Date/Shift oil 12467	Time: 14.4.50
Parameters	Standard and Limits	Observation	Checked by Packing Sign. / Date	Checked by IPQA Sign. / Date
Change Parts Details	PPC 09 2016 1121	PPC0920161121	@ 01/03/2021	# pol 10 2/ 20 21
Sealing Temperature	(150-200°C) To be established	200 2	P01103/204	G101/03/2021
Forming Temperature	(110-160°C) To be established	1792	Pollation	Get 01/05/2021
Leak test to be performed onBlister	Nil (No Blister should fail in leak test)	18-BZ	- 1 1 1 1	facollogleon
Machine Speed	To be established	30		FEM 01/03/2021

19. MACHINE IN-PROCESS CONTROL:

Date/ Shift		b	01/03/2021/0						011	03/2	09/	12				
Machine Op	erator Name	. 1	Roy				,	Paglu								
Time of insp	ection	W_12	14:30	(5215	16:30	والاطا	JJ; 70			Y	- 400	11,20	12:00	(2,"20	13.30	14:15
Sealing Tem (To be estab	perature lished)	J.52.C	2007	२००४ रेक्ट्रेंट	2001	200·1°C	200°C		C dan	21		Min.			200-16	
Forming Ter (To be estab	nperature	1791	179 €	179C	Mc	الجدى		77	-,		Spy"				Coppu	- 183
Leak test on (Qty.:		olc	i - =2	of	gc	Dh	ok		OK	tie	ok	ok	Ola.	ok	ojc	ct.
Knurling /Se	aling	010	Ot	WC PH	OK	ok	olc	10 3	OK	ok			ch	ok	ok	E#
Pocket Form	ation	ok	ok	30	2/6	che	2/6		O/c	Ch	OK	0/C	bia	94	OJC	cts
Horizontal c	utting	nr	OK	OK	Nc	Ok	olc		0/c	cic	olr	2/0	ci	0K	Olc	ca
Vertical cutt	ing	olc	OF	ok	Olc	On	40		olc	the	OIL	Nc	ble	oK	OC	OIL
Quality of O	ver printing	0}-	Op	Otek	91 <sub>C</sub>	Ch	010		ok	ch	elc	OL	Ch	9/C	UL	Olt
Code No.:	PON/DRUGS/ 19 13 4323	9K	OF	ok		Dir	oje		ojc	Oir	610	olc	Cle	ojc	) [c	ca
B. No.:	61F210216	26	Ok	ok	yc	Cia	dc	4.4	oji	th	op	Oje	di	olc	OL	ob
Mfg. Date	02/2021	ct	Ell	oc	010	Ol	عرد	- 92,521	ok	0,6	٥زد	or	ck	οķ	عاد ا	OF
Exp. Date	01/2004	ok	Cp	ok	olc	Ole	sp.		ok	on	elc	ojc	Ck	olc	ماد	Ok
Machine Spo To be establ		30	30	30	30	30	Zo.		29:0	30	ुठ	30	30	35	3,-	30
Checked by	(Packing)	Q-	Na	0	@	NA	C		@	MA	R	Q	NA	Q	a	Mo
Checked by	(IPQA)		Town .	- 1	=	Ber.				- And			Sou.			1/2/

	Prepared by:	Checke	Approved By:	
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance
Sign.	L. K	Zalahan	1000	an find ()
Date	03/01/2021	02/01/2021	out	CAMBOT LEW COD
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	SAI PRIMUS LIFE BIC Factory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Puc	Curumbapet Industrial Estate,	Page 12 of 29
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: 6, F210216
rioduct	GENSET	Customer:	Generic Health Care Pvt. Ltd.

MACTITATE IN DROCECC CONTROL.

19.1 M Date/ Shift	ACHINE IN-PR		103		1	 ?I	*		-	K	23/0	2	021				
Machine Ope	erator Name		ngu Ngu		7 ( )	<u>J</u>	1-1-	V1	- 1 P		ogu		NET				
Time of insp	ection		. 1	V .	16,4c	17.40	18:35	155.Cu7			$\circ$		11:00	12:10	(2) US	12,100	In
Sealing Tem (To be establ	perature lished) ,							760'YL						•.		2096	
Forming Ter (To be establ	nperature	76.0	17uc	77		3 9	HOIL		-	742						176.2	
Leak test on (Qty.:	Blister*	ok	)c	Cu	ok	010	ok	ok	2	6/2	OK	CIC	olc	DI	ok	Jjc	Ok.
Knurling /Se	aling	Sic	ok.	Oir	ojc	dC	·OLL	οK		ac	ct	عاد	olc	OC	SIC	JC.	ou
Pocket Form	ıation	U/C	ok	Oll	ok	10	ok	OLL	-	ofL	Di-	OK	٥۴	Du	2/0	υja	Eli
Horizontał c	utting	OK	ok	Cir	ماد	ok	OR	ok		ماد	,0°	)c	of	00-	or	ok	O
Vertical cutt	ing	olc	olc	Eic	ok	OIL	ok	olc		OV	Ob	ok	96	ou	ok	ojc	Q.
Quality of O	ver printing	UĮL	de	Ola	OK	oic.	012	2/0		OL	oie	ok	sp	OK	OK	OIC	co
Code No.:	PON/DRUGS/ 19 13 4323	Olc	υK	Ele	Olc	ojc	ou	20		ox	Ok	OF	عاد	Oli	ek	olc	60
B. No.:	O1F210216	SC.	ok	Ck	ok	olc	OU	OK		ac	DE	ok	of	OL	010	. oll	Ep
Mfg. Date	02/201	30	ok	:0a	016	OK	DU	ા	38	JL	tic	OK	0F	Ole	0/c	or	O.
Exp. Date	01/2004	ok.	ofe	oic	ok.	o(c	७५	OL	, S	OIL	pk	ok.	de	Ole	of	ماد	- Ot
Machine Sports To be estable	eed	lo	30	20	90	40	10	40		10	20	30	30	30	30	30	30
Checked by	(Packing)	Q	Q-	NO	a	a	NA	Q		Q	10	a	Q	No	0	di	ME
Checked by	(IPQA)		3	Sp.			For.	1	خوا) خوا)	T. Vi	Sq.			fir.	-	1 K	the

F 75	Prepared by:	Checked by: Approved						
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance				
Sign.	1.16	Zala m	202	O hast were				
ToDate are	1/03/01/2021	03/01/2021	TINCONTE	OI I ED COBY				

	SAI PRIMUS LIFE BIOT Factory: R.S. No. 4/3, Plot No.33, Ku Villianur Commune, Pudu	rumbapet Industrial Estate,	Page 13 of 29
SAI PRIMUS	BATCH PACKING, RECORD	Batch Size: 30,00,000 Tablets	
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: G1 F210216
rioduct	30.00.	Customer:	Generic Health Care Pvt Ltd

19.2 MACHINE IN-PROCESS CONTROL:

Date/ Shift		03	03	202	P		Vo	103/2	-ory	47.45	1 .	1719			1		Calcul
Machine Op	erator Name	R	ogu	V. 14						Stransier	- 1 14	e de	44			*	
Time of insp	ection		U		16,70	17,70	18.Uo		St. 23	CATHO	ල[්?ුර	دو.' <sub>ال</sub> ا	12:00	12.73=	13'-40	14:00	(u) \
Sealing Tem (To be estab		< 4				,	noe 1c		,			1 -97		-	3	207	
Forming Ter (To be estab		136C	180.50	150'c	ishe	Buc	levie		الالت	18:19	190'	(૬૪:	1911L	1877 <sup>C</sup>	iff.re	18274	1864
Leak test on (Qty.:		OF	0F	ch	ot	વ્ય	DIC		or	ok	ok "	et.	ok	oķ	Olc	DIL	ok
Knurling /Se	ealing	2/0	76	OK	c.K	70	iC		de	OU	ok	qu	OY	of	ok	Dk.	ok
Pocket Form	nation	26	ok	Or	10	ok-	ck		de	04	QC.	alc	OU	¢/c	OLL	Θ¢	OLL
Horizontal c	utting	ok	ok	0è.	0FC	ok	OK		a/c	. cie	7/L	alc	Oil	olc	UK	EK.	બા
Vertical cutt	ing	1	οŁ	Ot.	9	016	esc :		OF	Dia	2/1	SIL	oq	04	QL.	ba	ok
Quality of C	ver printing	ok	ok	Ø.	ok	04	JC		ex.	€b-	SK	Ŋι	Cel	2/6	OL	ea	OK
Code No.:	PON/DRUGS/ 19 13 4323	DV.	or	Ou	01	OIL	Sto	V	OF.	Ot	n/c	04	оц	olc	OL	Cir	ELL.
B. No.:	PJF210216	or	ot	Eu	3/5	40	0/0	y and and	DIC.	Op	JK.	0/0	Cit	of	ok	Oa	olc
Mfg. Date	12/2021	of	ox	Or	70	olc	ok		olc	Ph	عر	UK	CU	ď	0K	Cli	de
Exp. Date	01/2021	OK	70	CK	9	olc	alc		=K	OR	طر	OK	Oct	dc	JjC	Cu	ok
Machine Sp To be establ	eed	40	40	30	40	华	ho		30	30	30	30	ىخ	30	30	30	30
Checked by	(Packing)	R	Pi-	MA	a	Q,	Q,		Q.	NO	0	(De	in	P	P	MA	B
Checked by	(IPQA)	l,i		Fru.	dii	300 1000 30	, im		xxeg 4	· Jax.	Į.		Ju.	٠,	- t#	She!	

** A. L	Prepared by:	Checko	ed by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L, K	Balasinha	100	O from soi
Date	03/01/2021	103/01/2021	odlo.	OMBOT LED COM
111	O UNIVERSITION	1.00	UNC	UNIKULLED CUPI

	Factory: R.S. No. 4/3, Plot No.33, R	SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.								
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets							
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: 61 = 210216							
Troduct	GENSEI	Customer:	Generic Health Care Pvt. Ltd.							

Date/ Shift	3	04	103	do	2		1229			120	23 20	1	1			100	_fa_re
Machine Ope	erator Name	$\mathbb{R}$	ggu			,	: 1			(20	M.		-37	т			
Time of insp	ection		u		17:4	r8:30	<b>1</b> g: 40	17 17	( <sup>1</sup> 3°)	10.00	10:25	11/30	12:00	かい	13:25	17:05	14-3
Sealing Tem (To be establ		8.	2000		Jesic							10 h			201-41		
Forming Ten (To be establ		1877ª	1610				187-u	41							1874		30.0
Leak test on (Qty.:	Blister*	ok-	Ok.	0F	Olc	OIL	0/c		<del>o</del> C	94	oK.	C/C	ou	TİC	· ok	ou	ok
Knurling /Se	aling	+jc	ou.	OF	Oil	Ole	OE		οjc	riv-	osc	gc	eji	010	ok.	oh	ok
Pocket Form	ation	0/2	Dr.	2/10	olc	DL	ojc	ų.	ac	Eb	ok	SIC	ou	OK	o/C	ou	ok
Horizontal c	utting	oc '	bu	OIL	94	DK	عزد	4 - 1	Sic	Ole	olc	ok	ok	ok	عارد	OP-	oc
Vertical cutt	ing	Ole	ou	عاد	ot	Dh	OK	1	at	0ª	OF	90	Ok	210	alc	ou	OLC
Quality of O	ver printing	OF	Q.L	L	olc	Ole	4C		EK	CA.	ojc	2/6	pk	DIC	ok	Qa-	OLC
Code No.:	PON/DRUGS/ 19 13 4323	ાં	Qu	<i>5/C</i>	OF	DE	UK		ગ	Cla	ok	ok	ou	OL	ol	th	O/L
B. No.:	C1F210216	0/4	OU	Sc	OK	Ok	OLL		DK.	Ca	)/G	Q.	ou	ar	مار	Ch	ok
Mfg. Date	02/2029	ok.	194	olc.	2/6	OK	OK	A .	or	the	Jr.	ch	Ou	عرد	clc	CK	9
Exp. Date	01/2024	OL	jou	ot	dt.	ou	٥(د		OK	56	cic	de	Ou	oF.	olc	ok.	الار
Machine Spo To be establ	eed	30	30	30	30	30	ઝ	1	35	30	30	30	<i>ॐ</i> 0	30	30	Z0	3>
Checked by	(Packing)	0	NA	(B)	B	NA	Fi	2.)	Q-	Vito	B	Q.	No	0-	Q-	NO	Q
Checked by	(IPQA)		-KA	F.1	11-	tu				. refer			· Sa		6	Taie,	

	Prepared by:		Checked by: Approved By						
Dept.	Production		Produ	uction (	Quality Assurance	Head Quality Assurance			
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Date	03/01/2021		101	12021	ON TIMICON	TADOLDEN CODA,			
	CHILDINA DI WINNELLE	1 1			UNCU	I LUCTITIN COL I			

# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets BPR. No.: BPR/T/195-00 Batch No.: \$\int\_1 \int\_2 \left\_0 \gamma \left\_6 \int\_6 \int\_7 \gamma \left\_0 \gamma \left\_6 \int\_6 \int\_7 \gamma \left\_0 \gamma \left\_6 \int\_6 \int\_7 \gamma \left\_0 \gamma \left\_6 \int\_6 \int\_7 \gamma \left\_0 \gamma \left\_6 \int\_6 \int\_7 \gamma \left\_0 \gamma \left\_6 \int\_6 \int\_7 \int\_7 \gamma \left\_0 \gamma \left\_6 \int\_6 \int\_7 \gamma \left\_0 \gamma \left\_6 \int\_7 \gamma \left\_7 \left\_0 \gamma \left\_6 \int\_7 \gamma \left\_7 \int\_7 \gamma \left\_7 \left\_7 \gamma \left\_7 \int\_7 \gamma \left\_7 \int\_7 \gamma \left\_7 \left\_7 \gamma \left\_7 \int\_7 \gamma \left\_7 \int\_7 \gamma \left\_7 \left\_7 \gamma \left\_7 \int\_7 \gamma \left\_7 \left\_7 \gamma \left\_7 \left\_7 \gamma \left\_7 \int\_7 \gamma \left\_7 \left\_7 \left\_7 \gamma \left\_7 \left\_7 \gamma \left\_7 \left\_7 \gamma \left\_7 \left\_7 \gamma \left\_7 \left\_7 \gamma \left\_7 \left\_7 \gamm

19.4 MACHINE IN-PROCESS CONTROL:

Date/ Shift		0120	3/202	TE				1 1 7		06	08	2021					
Machine Op	erator Name	Ray	W	ij.	÷.			1,-			zhu		13:				
Time of insp	pection	15:40	16-20	16:30	[7] <sup>3</sup>	18.00					J	13.0	11240	1 (1910	12:35	12'4c	131:00
Sealing Ten (To be estab	nperature lished)	<sub>200</sub> 4	200 A	2001C	2001V	- 26. 21'c				20076						1000	147
Forming Ter (To be estab		Sue	1876	Bue	1540	18tik	New or E	131		Baic	1863 <sup>L</sup>	185W	185-19	1962	1861e	1847	१८३६
Leak test on (Qty.:		ojc	Ell	ot	oc	qu			(a)	٥١٧	eu	ok	OC	OV.	OK	ok	હહ
Knurling /Scaling		olc	Cla	de	OLC	ole				0/1	EU	SIL	2/0	Ole	2/0	21	Oct
Pocket Formation		0/0	ou	or	OK	cu	1283			OLL	ch	ok	or	elt	No	DIL	Ou
Horizontal c	cutting	o£	ou	of	Olc	Ot				316	6g	OK	٥١٥	Ox	ək	Jr.	OK
Vertical cutt	ting	ojc	Qu	qi	OK	Eli				OIC	Ole	VK.	OIC	Ea	D/C	gc	cu
Quality of C	ver printing	OK	Ok	ok	DIC	0.0		2-1		OL	çia	ok	Olc	DL	OK	JC.	On
Code No.:	PON/DRUGS/ 19 13 4323	OC	ok	ok	OK	Oli				ck	EN	OŁ	ojc	ou	ЭĊ	ac	ou
B. No.:	G1F210216	vic	Ok	ēk	OIL	cli	A.			2)(	, ye	ok	210	OV	OC	À-	EU
Mfg. Date	02/204	Qir	ea	ok	or	Ole				اعر	ou	کار	or-	OU	.ojc	d.	CH
Exp. Date	01/2024	OK	00	ajc	orc	Ch	- 345			OY	Ole	olc	olc	CU	0¢	વ	OL
Machine Sp To be establ	eed	30	30	30	30	20	0.00	K N V K		30	30	Şo	2	30	<b>%</b> ⊙	3.	£0
Checked by	y (Packing)		MA	Q	a	NO				G3	KA	Q.	Q.	Ma			NA
Checked by	y (IPQA)		Tou.	VX./48.7		Ja.		4			Fa.	40		曼	, ,	-7,	du.

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Dept.	Production	(Rroduction ()	Quality Assurance	Head Quality Assurance
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			.S. N	PRIMUS LIF Io. 4/3, Plot N Iianur Commu	o.33, Ku	rumbapet Ind	lustrial Estate	e,	Page	16 of 29	
, SAI F	PRIMUS FECH PAT LTD	BATCH I		KING RECO			ode: G13	£	Batc	h Size: 30,00,	000 Tablets
De	oduct	GENSET			7.1	BPR. No.:	BPR/T/195-	00	Batcl	h No.: G F	210216
11	ouuci	GENSET			*	Customer:				ric Health Ca	
19.5	DEFOILIN	NG OF BLIST	ERS:				· *			\$ ×	
Date	De-foiling started at	De-foiling completed at	e e e	Weight of De-foiled tablets	Y 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	De-foiling	Done by	t '\$'		necked by/ e (Packing)	Verified by Date (QA)
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1 1		otal Weight of -foiled Tablets	Ģ	3,000	Checke	ed By / Date	(Packing):		Ver	ified By / Dat	e (IPQA):
19.6	INSPECT	ION OF DE-F	ÓILE	O TARLET			al y de se	4.4	ν.		
Date	Inspect	ion Inspect	ion	Inspection	Quanti ta	ity of Good		blets		Checked by/ Date	Verified by Date (QA)
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	Kgs23	ejected Tablets	Des	troyed	Check	ed By / Date	(Packing):	Ve	rified	By / Date (II	QA);
	A	20 <u>27</u> 30.75	Hara Probe	i š							W. A.
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* 1000	\$ <del>(</del>										

	Prepared by:	Checke	ed by:	Approved By:
Dept.	Production	Rroduction ()	Quality Assurance	Head Quality Assurance
Sign.	L. Kannan	Zalalanka	1/202	Q Jung
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120 20 2 8 6 1	S & S & S & S & S & S & B & B & B & B &	(A marity) **	THE COUNTY	TO ALT TO AME

# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets, Product GENSET BPR. No.: BPR/T/195-00 Batch No.: G1 F 2 \ 02 \ [6] Customer: Generic Health Care Pvt. Ltd.

19.4 MACHINE IN-PROCESS CONTROL:

Date/ Shift		5610	1/201		0		<u></u>	cd Bo	204		,	e 1	_	0			9
Machine Op	erator Name	Rav	u							Ra	-90			i			
Time of insp	ection	(42)	1570	16:20	(6:30	(T) 20		69,70	出海	10,30	N-3°	11:150	2 20	1225	13:50	(પુ.'}ું	( <u>S</u> )4
Sealing Tem (To be estab			100		<i>\</i> બ્ધપ <sup>(</sup>			1944	- 19271	1994	1941	-199°C	1942	ا فروم نوا	Iroik	19°4 ic	F19
Forming Ter (To be estab		18540	18640	1861	18h	7 66 E										1864	
Leak test on (Qty.:		OL	9	OU	OŁ.	9F		q		οŁ	οŁ	Kl	ď,	10	ok	改	ofc
Knurling /Se	ealing	ac	ĐĮC	CK	ok	#		OK	ιςίų	06	ac	OF	of	ЭIC	7	ok	ok
Pocket Formation		2/2	oF	Qp	ok	ci	Y L	aı	OK.	de	OLC	Olr	oic	عاد	D.M.	O <sub>C</sub>	oŧ
Horizontal c	Horizontal cutting		oli	Ø.	Olc	or		SIC	υķ	ok	40	ou	ok	이	DIL	ojc	ok
Vertical cutt	ing	ગા	Sic	10.0	УО	or	ridi.	al	00	ac	ok	br	ok	UK	et.	٥١١	OK
Quality of O	ver printing	) c	olc	th	ok	01-	144	SIL	cq	OK	OL	OF	OK	УG	or	Olc	OF.
Code No.:	PON/DRUGS/ 19 13 4323	yc	ok	Oli	ək	٥Ľ		ok	CK	υſc	ગૃહ	OL	JŁ	ماد	OL	اد	oF
B. No.:	a F2/02/16	ok_	OL	ch	q.	ok		0/c	оv	ot	74	ON	UL	عاد	UV-	Op	ok
Mfg. Date	02/12/	2/0	OK	OR	ok	ar a		OL	ett	ok	عرد	10h	01-	<i>٦</i> ١-	OF	DF	oF
Exp. Date	01/2024	ok	01	ou	olc	ole	7	اواد	ρίζ	de	ac	of	ole	عاد	OK	ok	dc
Machine Sp To be establ		30	30	30	30	30		30	30	30	30	30	30	30	30	30	30
Checked by	(Packing)	0	9	qq.	Q.	Q.	1-18-5	0	MA	B	Q2	NE	G2	B	Ma	Q	Q
Checked by	y (IPQA)	LO	N	js,	ina	ら	Total Health	WA-	the	100		Za.	2	6~4)	Tru.	M	M

Note: \* If leak 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 IPQA and to be released after approval from QA.

	Prepared by:	Check	ed by:	Approved By:		
Dept.	Production	Rroduction	Quality Assurance	Head Quality Assurance		
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SAI PRIMUS-	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Puo	Page 15 of 29	
	BATCH PACKING RECORD	Batch Size: 30,00,000 Tablets	
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: GF210216(B)
Product	GENSET	Customer:	Generic Health Care Pvt. Ltd.

MACHINE IN-PROCESS CONTROL: 19.4 Date/Shift 08/03/204 Machine Operator Name 12ah WE The Time of inspection 6:50 1000 Sealing Temperature (To be established) 1.00c 199-10 Forming Temperature 1860 (To be established) 180°ic Leak test on Blister\* ek (Qty.: \_\_\_\_\_ 30 Knurling /Sealing ok ich **Pocket Formation** 04 216 Horizontal cutting ov OK Vertical cutting CU-OIC Quality of Over printing 04 SIL PON/DRUGS/ Code No.: 00 DIL 19 13 4323 B. No.: UF 210216 CR alc Mfg. Date 02/1521 OK SIC Exp. Date ok 01/2024 oc Machine Speed To be established 30 30 Checked by (Packing) NO 0 Rive. Checked by (IPQA)

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( )		Factory: R.S. No. 4/3, Plot No.3	BIOTECH PVT LTD 3, Kurumbapet Industr Puducherry-605009.	ial Estate,	Page 17	7 of 29	The Secretary
	A PRIMUS BIOTECH PVT LTD	BATCH PACKING RECORD			Batch S	Size: 30,00,0	00 Tablets
- 1	Product	GENSET	BPR. No.: BPI	R/T/195-00	Batch 1	No.: GF 2	10216
		GENSET	Customer:			c Health Car	
20.	LINE CL	EARANCE CHECKS – BATCH CO Date/	ODING: Shift				
Previ	ious Product:		Batch No.:				Section 10.1 times not 1
				S.	Obser	vation	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Sr. No.		Checks	Time	Packing	IPQA	Packing	IPQA
1	Check and en product.	sure that the area is visually clean and	free from previous				
2	Check and en	sure that waste bin is emptiod out and	cleaned	-		- A4-	vertila v
3	Check the Pa	llets and crates area clean and free from luct /Batch.	n any leftovers of	10 H (20 m)		1 Lagran 12	Service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the servic
4	Check and en	sure the Correct status board is writter	ı. İ				
5	Check and er machine.	sure the previous batch details are del	sted from the inkjet				Alam I
6	Check and er removed.	sure the rejected Cartons of previous p	product/batch are				
7	Check and er	sure the cleanliness of hatch for conve	yor belt.	11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -			A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA
8	Check and er	sure the cleanliness of conveyer belt w	with collateral block.				
9	Check and er	nsure the dispensed secondary packing	material.	-1-1			deployer -
10	Check and er	sure the Preventive maintenance recor	ds and log book.				
Note	: Tick mark (√	) if Complies, (X) if does not comply a	nd (NA) if not applicat	ole.			
	ning Satisfacto king) Sign. /D	ory / Not satisfactory# ate:	Cleaning Satisfacty (IPQA)Sign. /Date:		sfactory#	45	
Rema	arks: # In case	the cleaning is not satisfactory / line is area / line and record.	not certified then inves	tigate the cau	se of the fa	ilure and take	necessary
20	.1AREA AND . Check and 6 . Transfer un . Set and ope . Overprintin	EQUIPMENT CLEARANCE FOR ensure that the over printing area and necoded printed Carton to Overprinting a rate Overprinting Machine.  g shall be in indelible ink. g Details shall be checked by Packing	nachine is cleared from area.			eration.	
24.48	Equipment	Inkjet Machine	Conveyor			Area	
ID. N	No.:				Batch Co	ding	
Prev	ious Product:	* ** ** *** *** *** *** *** *** *** **					10-041A
Batc	h No.:						
Clea	ned by:						1
Che	cked by Packi	ng:					19
Veri	fied by IPQA:					/	warky 80

	Prepared by:	Check	ted by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L. Ken	Zalanha		Jund C
Date	03/01/2021	03/01/2021	04	TROKERDEORXA

CALD	/ ) RIMUS	Factory: R.S	illianur Comm	No.33, Ku une, Pudu	rumbapet cherry-60	Industrial Estate, 5009.		Page 18 of 29	
	ECH PVT LTD	ВАТСН РА	CKING RECO	ORD 1	Produc	t Code: G13	I	Batch Size: 3	30,00,000 Tablets
Pro	oduct	GENSET			BPR. N	o.: BPR/T/195-00			SIFQ10216 Ith Care Pvt. Ltd
			~~~		Custon	ici.		Jenerie Irea	itii Care i vi. bit
20.2		RINTING DETA			. m		OYC / NI	1010	
		inting Details	7 0,	erprinte	d lext	Carton (	JK/ N	ot OK)	
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Code N	No.: PON/D	RUGS/19 13 4323	\	\				0 1	-1 = 5 = 1 = 1
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nitiat	ed by Sign.	. & Date			- ig.	12 52 65	1 1	9	
Check	ed by Pack	ing Sign. & Date							
Verifie	ed by IPQA	A Sign. & Date		1			2 = 0	9	
	SECURE SECURE	- x e <sub>1</sub> = 1					ine to	3.1	
20.3	TIME	RECORD FOR BA	ATCH CODIN	G:	Batch	Coding	Ch	ecked by	Verified by
Sr.	Date/Sh	ift Batch Codi	ng Done By					Packing)	(IPQA)
No.			В ,	Starte	d at	Completed at	Sign. & Date		Sign. & Date
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3.	No.	Date	Carton Spec	1.19	P	acking (Sign & Da	ite)	(Sig	n & Date)
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Dep Sign Date	). ((4)		3c.	oduction	_		ance		pproved By: Quality Assurance

- 5.4	J )	Factory: R.S	AI PRIMUS LIFE . No. 4/3, Plot No.: /illianur Commune	33, Kurumbapet I	ndust		Page 19	of 29		
	BIOTECH PVT LTD	BATCH PA	CKING RECORI	D Product	Code	: G13	and the second second			00 Tablets
	Product	GENSET		BPR. No	.: BP	R/T/195-00	Batch I	No.: 61	FQ	10216
1	Troduct			Custome	r:	a to the second second	Generi	c Healt	h Ca	re Pvt. Ltd.
21.	LINE CL	EARANCE CHE	CKS - SECONDA Date/	RY PACKING: Shift .B) .Q3 .Q	02.1	1.67		ul.19		
Previ	ous Product: (	litmet soo	Total Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the	Batch No.:	3012	401B				
	1.2	E HIZbo		fine sign	HEI VIZER A		Obser	vation		2 L
Sr. No.		Cho	ecks	7	Time	14:00		09:13	0	
1.01						Packing	TPQA	Pack	ing	IPQA
1	Check and ens	sure that the area is	s visually clean and	free from previo	us	<u> </u>	w	V		~
2	Check and ens	sure that waste bin	is emptied out and	cleaned		<u></u>		V		
3	Check the Pal product /Batcl		free from any lefto	overs of previous	Land	1 Sept 1	V	V		
4	Check and en	sure the Correct sta	atus board is writter	n.		1		V		V
5	Check and en	sure the stereo of the	and	V	~	V				
6		sure the Blisters, re ous product/batch a	ejected Carton, Ship are removed.		V		V			
7	Check and en	sure the cleanlines	s of hatch for conve	eyor belt.		V		· V		
- 8	Check and en	sure the cleanlines	s of conveyer belt v	with collateral blo	ck.	V		V		
9	Check and en	sure the dispensed	secondary packing	material.		レン		V	/	V
10	Check and en	sure the cleanlines	s of documentation	table.		V		V		/
-11	Check and en	sure the Preventive	e maintenance reco	rds and log book.				V		~
Note	: Tick mark (√)	if Complies, (X) i	f does not comply a	and (NA) if not ap	plical	ble.				
	ning Satisfacto king) Sign. /Da	ry / No <del>t satisfacto</del>	ny# P	Cleaning Sat (IPQA)Sign.			sfactory# <	Toll be	120	01
Rema	arks: # In case t	he cleaning is not	satisfactory / line is				ise of the fa			
	equipment	Packing Conveyor	Weighing Balance (Carton)	Shrink Sleeve	s	Strapping	Weighi Baland (shippe	ce		Arca
ID. N	lo.:	pp/edy)sol	10/1804/016	NP	iD	1stplood	pulua	4/024		ondary king Hall
Previ	ous Product:	By men so	<b>7</b> 0		loc.					
Batcl	n No.:	BONIOIB	A		1	7				
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	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance
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Date	0.2/01/2021	103/01/2021		TOO TED CORY
[ ~ 200	HANNIT TINY WALL		UNCUI	MINULEED COLI

# SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. SAI PRIMUS LIFE BIOTECH PVT LTD BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets BPR. No.: BPR/T/195-00 Batch No.: Gy F 2 6 2 6 Customer: Generic Health Care Pvt. Ltd.

### 21.1 ENVIRONMENTAL CONDITIONS:

(Check the environmental conditions of Secondary packing area at the start of process and Record in the below in table)

er ver en en en en en en en en en en en en en		Date/Time: 8	13/2021		Date/Time: 823/2021				
Shift:		Observation	Checked by Packing	Verified by IPQA	Observation	Checked by Packing	Verified by IPQA		
Refer to SOP No.: SOP: QAGN/011	Temperature °C Limit: NMT 25°C	247	Q	Son	24°C	8	De la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya della companya della companya de la companya della		

Secondary Packing Started Date/Time: 01/03/2021 14:30. Completed Date/Time: 09/03/2021 14:10.

APPROVAL FOR SECONDARY PACKING:

Approved by IPQA Sing/Date 10. 01 02 20.21....

#### 21.2 PACKING DETAILS:

10 Tablets in each Blister, over code the Blister with the batch details given below,

Place 3 x 10's Blister and one leaflet in each carton.

Place 20 filled carton in a Shrink Sleeve.

Place 24 Shrink sleeves in each 5 ply shipper.

Seal the shipper with BOPP tape with "H" type.

#### 22. OVER PRINTING DETAILS:

### Overprinting Details (Secondary & Tertiary PM)

Overprinting Details	Overprinted Text	Carton (OK/ Not OK	5 Ply Shipper Label (OK/ Not OK)
Batch No.:	9F2/02/16	or	ot
Mfg. Date:	02/2021	OC	ارد
Exp. Date:	01/2026	010	Dk
Code No.: PON/DRUGS/19 13 4323	DONIDEMY 16134353	Ojc	NA
Pack size:	NA	3 x 10's	$24 \times 20 \times 3 \times 10$ 's
Other instructions if any	MA	<b>₽</b>	MΣ
Initiated by Sign. & Date	<b>∧</b>	NO	PA
Checked by Packing Sign. & Date	B 01/03/204	Po1/03/2027	Poil03/204
Verified by IPQA Sign. & Date	01/02/001	Tolloglace	爾 oiles loce

24.1 Shipper Label Specimen:

S. No.	Date	Shipper Label Specimen No.	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
01	0/1/23/2021	01	(B01/03/204	that orlosional

	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	1.6	Salundy	1/200	O WIND
Date	103/8/12021	03/01/2021	only INICON	TRAINER CORY
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	Factory: R.S. No.	RIMUS LIFE BIOT 4/3, Plot No.33, Ku nur Commune, Pudu	rumbapet Indi	ustrial Estate,	Page 21 of 29
SAI PRIMUS		NG RECORD	Product Co	de: G13	Batch Size: 30,00,000 Tablets
Product	GENSET	u.	BPR. No.: I	3PR/T/195-00	Batch No.: GF210216
a, management		N1 -	Customer:		Generic Health Care Pvt. Ltd.
	ON WEIGHT LIMIT SE individual empty cartons		0.11.0.3/2021.	14. Time: 14.5°	
1. 7-94	3. 3-930	5. 3.8	60	7. 3.860	9. 3, 890
2. 3.865	4 3.970	6. 3.0	910	8. 3.835	10. 9.925
Average weight	en empty cartons = 38 of an empty carton (A) =To ividual Blister are given b	otal weight of ten em	npty carton /10		
1. 2,130	3. 2./00	5. 9	.160	7. 2 200	9. 2.120
2. 2. 13-	5 4 2.110		175	8.2-170	10. 2.120
Avg. Weight of	en Blister = 2   . 28 a Blister (B): total weight dividual Leaflets are give		2-138	k s k = 1	
1. 1,560	3. 1.580	5. ),	535	7. 1.56	5 9. 1.560
2. 1,57			570	8. 1. 56	
Avg. Weight of 23.1 WEI	ten Leaflets = 15.595 a Leaflet (C): total weight GHT CHECKS ON CAR pty Carton: 38.985		191	ight of one empty C	Carton (A): 3.898
Weight of ten fill	ed Blister: 21 · 380		Average we	ight of one filled B	lister (B): 2, 138
Weight of ten Le	aflets: 15.595		Average we	ight of one Leaflet	(C): 1 · 559
Weight of one fil	led Carton D = (A+3B+C)	11.871	Limit: E = I (To be estab	$0 \pm 1\% = 11.75$ plished)	-11.98
Checked by Pac	king/Date: Poslo3	12021	Verified by	IPQA/Date:	) of 02 03 9000;
23.2 SAN	IPLE DRAWN RECORD	):	Z du pa	Ly .	
Sr. No. S	tage of Sample collection	Qty	of Sample	¥ - (	Collected by (Sign. /Date)
1 Cont	rol Sample (Initial)	7×10	8	-Reel	09/03/2021
2 Cont	rol Sample (Middle)	6x 10'	3 .	Au	08/03/004
	rol Sample (Final)	7-x 10	15	The	08/02/2001
	lity Sample	.30 x 10	28	Size	08/03/2021
	r Sample		0		NA
6 Anal	ytical sample	12 x 10	13	The	01/0.5/2021
9-	Total Q	ty. 62×10	) 3	silar.	08/08/2021
		ana tarangan at tarangan atau tarangan atau			
	Prepared by:	i.	Checked by		Approved By:
Dept.	Production	Production	()	Quality Assurance	Head Quality Assurance
Sign.	L-160_	Ealusin	Ky	1	July C
Date	03/01/2021	182 101 2621		TIMICO	AUTO OTTEN CONV

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	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, k Villianur Commune, Puo	Page 22 of 29	
SAL PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: GF210216
rioduct	GBRODI	Customer:	Generic Health Care Pvt Ltd

24. SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift	0103120 107					- 1		03	103	2001	O	2/100	1/2017	4	
Parameters	Specification							obser	vation			U			
rarameters	Specification	Packing							IPQA						
Time		14.35	15'20	16'40	17:45				10.00	12:00	14:00	17:05	09:40	11:10	147 0
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	08-	ΟK	مإد					:01c	ov	ole	рb	ولا	EK	Cu
Carton Overprinting	Legible and readable	10	0/4	Ole	0(0	·			Cle.	tic	Ol	ou	Oll	æ	a
No. of cartons in a shrink sleeves	20 packed cartons	NA	<b>№</b>	VE	MA				Ma	P/U	Бb	0th	loù.	e in	,10
Shrink wrapping temperature*		NA	NA	in	CA				NO	NA	ND	NO	Na	No	NA
No. of shrink sleeves in a 5 ply shipper	24-shrinks 616	9	ok	ok	Olc				DIL.	pu	OK	0.k	Q.L	EU	De
Shipper strapping	Proper strapping	10/6	Jo.	ok.	JC.				eli	Oil	OIL	oti	0	CA	Ou
Label appearance and Shipper appearance	Legible and readable	ot	Nc	ماد	)(c			4	cu	Obi	ou	<b>ા</b>	00-	. pq	Cit
Sealing of the shipper with BOPP Tape	H type	sic	OF	ok.	olc				OR	ou	Eli	Oh.	Q-	Ou	Oll
Checked by		00	De	B	B				Fou.	孤	型	Tels .	Jan .	St.	Au.

\*Temperature to be mentioned.

24.1 SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift	02/03/2021/4					3.44		5		71	03/	03/20	221		-	
Parameters	Specification							observ	vation	No. P	ı					
rarameters	Specification		Packing Packing					IPQA						1		
Time		9/40	10,32	(i) us	12:35	-12:40	(4)35	193,-	1600	18:0E	1000	10226	V1:10	11, 5 212	19:16	
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	0k	ok	olc	olc	ot_		OK	Cli	QU	Or	Ca.	OIL	DIL	Θĸ	
Carton Overprinting	Legible and readable	ØC_	ok	016	OF	ac	90 P	Ä	Ole	Ou	Qt.	BIL	οU	cir	CR	
No. of cartons in a shrink sleeves	20 packed cartons	NA	NP	iUD	MA	M	M	र्था	NP	AL	Mo	MO	Mo	No	No	
Shrink wrapping temperature*	*	NA	M	14	MA	M	M	mĵ	Vja	Ma	No	NO	MP	NO	3/12	
No. of shrink sleeves in a 5 ply shippor	<del>24</del> shrinks 616	Olc	qc	0Ł	ot	ot	અં	qu	OR	જાા	Où	oh	OH	ON	Ole	
Shipper strapping	Proper strapping	9c	90	ojc	ok	ok .	70 ×	el	Ol	ΟX	Du	On	ok	DR.	bu	
Label appearance and Shipper appearance	Legible and readable	OIL	olc	90	or	0¢	<b>Ξ</b> ļc	ok	On	DU	CH	ou	Or-	Oa	ورو	
Sealing of the shipper with BOPP Tape	H type	٥١٢	اد	tot	Ok	210	or	qc	ck.	ou	€ø.	Du	On	on	99	
Checked by		a	Q-	9	GZ.	R	(PR	Œ.	te.	如	· 39	函.	1001	一.	Tope	

<sup>\*</sup>Temperature to be mentioned.

	Prepared by:	Checke	ed by:	Approved By:
Dept.	Production	Production (	Quality Assurance	Head Quality Assurance
Sign.	and Like	Ecolomicha	2012	O pull
Date	1/103/01/2021	03012021	BULL	MAN OF THE CAPT
V.	Approximation of the second second second second second second second second second second second second second		UNCO	NIKULLLU-CUTI

	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, E Villianur Commune, Pu	Page 23 of 29	
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: G(F210216
	7	Customer:	Generic Health Care Pvt Ltd

Date/ Shift	02/2/2016	. 10	03/03	1204	11			04	03	202	[K.]	(2)	203/1	2021			
Parameters	Specification								vation		U		U. la		7.		
Tarameters	Specification	A.	ÿ	F	ackir	ıg	8	3	IPQA								
Time		16:40	17:30	4:5	10'4	PU: 25	13:0	14'2	07:40	12:00	W.CO	16:50	b.00	10:00	ho -10		
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	٥̈́٢	ા	olc	olc	40	. 10	Olc	cit	EN	OR	€¤	Cr	OH	pu		
Carton Overprinting	Legible and readable	ok	olc		ok	4	olc	داد	CIL	Ele	CU	Cu	Qu	Oll	ou		
No. of cartons in a shrink sleeves	20 packed cartons	28	2	٠ h.	MA	NA	NA	75	pla	4/1	Ala	No	No	NO	λln		
Shrink wrapping temperature*	<b>L</b>	254	\$	ND-	m	A	NA	w	神	r/h	MA	No	Ja	NA	NA		
No. of shrink sleeves in a 5 ply shipper	24 shrinks 616	olc	OF-	04	ok.	9	op	101	ON	OIL	EK.	OIL	gu	Oa	Or		
Shipper strapping	Proper strapping	Oli	43	or	016	101	g-	10	<u>C</u> \$	OK	Qu	Ch	Ell	Se.	800		
Label appearance and Shipper appearance	Legible and readable	عار ا	16	OK	ρjc	1 Fx.	ماد	OK	Cli	Dir	Eor	OK	Eli	OR	Oh		
Sealing of the shipper with BOPP Tape	H type	010	OK	ok	oje	01-	oje	90	0,6	Ep	Ch	ou?	Or	· Oa	Оц		
Checked by		Qt	OF.	04	B	42	a	Q, -	16	10-1-	Total	- You	ton	Sol	部		

<sup>\*</sup>Temperature to be mentioned.

SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok") 24.3

Date/ Shift	03/03/204/69	KEN A	. oglopan/n pr/02/2021									1			
Parameters	Specification							vation IPQA							
Time		15:40	16,30	17'4	09:32	(0),3=	11,35	12:20	1446	15:15	1800	, iç	uri.		
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	υŁ	04	ok	٥ţ	ok	- 4	ok	Ele	OU-	Gar		66 144 15		
Carton Overprinting	Legible and readable	ok	OK	ok	ok	OK	2010	ok	لاور	ca	Θικ	y y ,	36		
No. of cartons in a shrink sleeves	20 packed cartons	NA	M	wit	ענט	ea	2	3	NA	No	ND	7	No.		
Shrink wrapping temperature*		Ne	Na	NA	ΛD	PA	Pels)	MA	NO	Ma	Ma	1.34	7 Ta		j
No. of shrink sleeves in a 5 ply shipper	24 shrinks 616	or	ck.	OF	OK	ck	ok.	ch	PIE	Ove.	Die.		r GA		,
Shipper strapping	Proper strapping	OIC	ct.	)(c	210	oF-	ojc	OŁ.	pt	OR	OH		44,6 . 341	-7	h
Label appearance and Shipper appearance	Legible and readable	PE	dr.	01C	ال	4	OK	O-	on	en.	or	i oi			+
Sealing of the shipper with BOPP Tape	H'type	ok	Qt-	OF	عإد	OL	ojc	ot-	BIT	ou	DD		2.		
Checked by		a	a	CZ.	a	OF.	B	R	केंग	itac	Test.	70	Ħ		

<sup>\*</sup>Temperature to be mentioned.

*	Temperature to be mentioned	1.		A Sylve Grant S			
	* ***			43 44 379.5			
	Prepared by:	Check	ed by:	Approved By:			
Dept.	Production .	Production ()	Quality Assurance	Head Quality Assurance			
Sign.	Lilla	Zalalinks	1 willow	O James O			
Date	150511089	18/3/01/2021	Call	No de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la const			

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	)	Facto	ry: R.S. N	o. 4/3, Plot	IFE BIOT No.33, Kui nune, Pudud	rumbapet In	ndustrial Est	tate,	Page 24 of 29						
SAI PRIMUS LIFE BIOTECH PVT LTD BATCH PA				Programme and the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of	the second second second second		Code: G13	i be	Batch Size: 30,00,000 Tablets						
				The same and the same of the same		BPR. No.	: BPR/T/19	95-00	Batch No.: 618210216						
Proc	duct	GENSET			ř	Custome	r:		Generic Health Care Pvt. Ltd.						
25. SHIPPERS WEIGHING: I					Shift. QL	031.1m	Time:	14.12	Hy Balance I.D. No.: P.D.   BAM 032						
	ten Shrink:								lled Shrink (H): 1), 37,						
Weight of	ten empty	shippers: •	1.380		or so	Average weight of one empty shipper (I):									
•	one filled s			8	511	Limit: $K = J \pm 1\% =$ (to be established) $8.49.6 - 8.596$									
Checked I	Checked by Packing/Date:			R		Verified	by IPQA/D	ate:	1 01/03	01/03/2021					
Shipper No.	Gross weight (Kg)	Weighed By	Shipper No.	Gross weight (Kg)	Weighed By	Shipper No.	Gross weight (Kg)	Weighed By	Shipper No.	Gross weight (Kg)	Weighed By				
1	8-470	Devi	56	8.370	Priya	111'	8.480	Devi	166						
2	8.500	peri	57	8.415	Priya	112	8.390	pevi	167		, A				
3	8.485	peri	58	8.500	priya	113	8455	priga	168						
4	8.460	Devi	59	8.425	priya	114	8.395	Projega	169						
5	5-460	Devi	60	8.470	priga	115	8.370	priya	170		100				
6	8.455	pevi	61	8.470	priga	116	8.430	Priya	171		1111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
7	8.475	Devio	62	8.405	7. 1/	117	8.395	Pryor	172 173						
9	8.500	Devi	64	8.475	priege	119	8.440	Praya	174						
10	8.505	peri	65	8.485	Priya	120	8.4.30	priga	175		1				
11	8.505	Dev1.		8.480		121	8.395	nevi!	176	-	- 10				
·12	8:510	Sangeith		8.440		- 122	8.455	nevi	177						
13	8-497	Samjettiz		8.470	Devi	123	8.1.60	Bevi	178						
14	8.435			8-475	pevi	124	8.390	nevi	179						
15	8 520			8.415	pevi	125	8:430	pevi	180		. 7				
16	8.510	Sugathe		8-420	pevi	126	8.390	peu)	181						
17	8.505	Sangcette		8.405	pevi	127	8.365	pev)	182	(1 ), w	1 1				
18 .	8.525	Sangethe	73 , .	8-420	pevi	128		Driya	183	1					
19	8.520	Smylethe	74	8.430	pevi	129		Priya	184		1 a = 14 ×				
20	8.505	Sayethe	15	8.420	peri	130	8515	Prtya	185						
21	8.585	DENT	76	8-430	perj	131	8400	Priya	186						
22	8.535	pevi	77	8.465		132	8:470	prima	187						
23	8. 550		78	8.420	Priya	133	8.490	Priva	188						
24	8-570	per)	79 80	8.426	Driva	134	8.505	Priya	190						
25	8.535	, ,	81	8.440	1 1 ./ '	136	8:505	U U	191						
27	8.510	pev i	82	8.420	bevi	137	8.460	Prince	192	80	1 2				
28	8.540 8.465			8-385	-	138	8.465	1000	193	,	1.0				
29	8-560		1	8.390		139	8.480		194	,					
30	P.560		1	8.4.70	nevi	140	8.1.70	17	195	ч					
31	8.515	bargeth		8.465	Devi	141	8.450	Delya	196						
32	8.510	Songeethe		8.480	peri	142	8.530	Drivo	197						
33		Snyceth		8.455	Devi	143	8.560	Drigg	198						
34		Sagetre		8.390	pevi	144	8.560	Dinga	199						
35	8.510	Suzula		8. 420	peri	145	8.450	Priya	200						
Prepared by:				i i	Checke			134 - 3	- 20 - 31	Approved By:					
Dept. Production			P	roduction (	1	Quality A	ssurance	ب Hea	Head Quality Assurance						
			30	300 000			(nont		O Kind or						
								o <i>;7</i> ;		X. P. Clark					
Lucion	Date 03/0/2021 05/0							TTATE	CAIMD	AMEDITIEN PRIDE					
	OJUL	3 3 1 1	WJMU			0		LING	ONIK	עמטטו ל	VI 1				

## SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: G13 Batch Size: 30,00,000 Tablets Product GENSET BPR. No.: BPR/T/195-00 Batch No.: G1F Q \ Q \ | 6 \ B \ Customer: Generic Health Care Pvt. Ltd.

24.2 SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift	1) mas/2010										061	03 120:	21		
Parameters	Specification							obser	vation						
1 at affecters	Specification		Packing						IPQA						
Time		00;NO	10,30	11-7-	iz~us	13240	14 30	15240	57.50	11.56	14,105	16,05			!
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	Ole	ok	ok		ok	DK	٥K	دان	cle	lle	ole			
Carton Overprinting	Legible and readable	ok	ok	ble	ole	ok	ve	OK	ole	6b	06	ole			
No. of cartons in a shrink sleeves	20 packed cartons	20	NA	NA	ρA	NA	N.A	ΛD,	Ма	юa	ash	WB			
Shrink wrapping temperature*		2	NA	WA	NA	WAT	NA	<b>₩</b>	ma	wi	OCA	wa			
No. of shrink sleeves in a 5 ply shipper	24-shrinks 616	ok	04	ok	ok	OE	or	OR	ole	Ole	ole	th			
Shipper strapping	Proper strapping	ok	10kg	ok	ok	or	06	08	Ole	06	00	the			
Label appearance and Shipper appearance	Legible and readable	oe		ok	UK	DR	or	ok	Ole	Ole	OF	Oli			
Sealing of the shipper with BOPP Tape	H type	ok	ok	or	ole	OK	ok	or	ناك	OF	06	ok			
Checked by		Ge.	Q	Q	a	9	Q	Q	河	185	博	晰		2	

<sup>\*</sup>Temperature to be mentioned.

24.3 SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift	08/01/201/4										0-8 C	2 2	021		
D	Casification							observ	vation						
Parameters	Specification	Packing										IPQA			
Time		(6 £ 70	17-30-	09/40	6/30	11-10	12/20	13700	a:Ar	11:40	13: 22				
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	ok	ok	9		· j		<i>تا</i> رد	Ola	Ob.	Oli			: E1	
Carton Overprinting	Legible and readable	ok	ok	步	0 14	OF	10/5	ojc	olı	Ol	00				i.
No. of cartons in a shrink sleeves	20 packed cartons	na	√2	ND	pla	Les	Ma	iNA	NA	NOA-	N.C.			,	
Shrink wrapping temperature*		<b>M</b>	**	Mo	no	L0:	Mer	r.A	ACI	M	000				
No. of shrink sleeves in a 5 ply shipper	24-shrinks 6/6	ofc	olc	or o	OK	ojc.	ok	ox	oh	06-	ou				
Shipper strapping	Proper strapping	ok-	DK	cic	OK	or	ok	30	.6L	ok	ob				
Label appearance and Shipper appearance	Legible and readable	ox	ok	OK	SIC	01-	ole	ole	ひし	200	Ole				
Sealing of the shipper with BOPP Tape	H type	ok	ok	ok	عادة	ojc	ok	0F	oL	Ob	SU				
Checked by		Q	Q	9	Q-	9	Q	a.	1500	阿	剪				

<sup>\*</sup>Temperature to be mentioned.

1.	Prepared by:	Check	ed by:		Approved By:
Dept.	Production	Production (	Quality Assu	rance	Head Quality Assurance
Sign.	Information for the second	Zalalunks	1/2/VOV	λ	2 Juny Cir
Date	180112021	18/3/01/2021	out		0/2/0/
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to to the contract of

	SAI PRIMUS LIFE BIC Factory: R.S. No. 4/3, Plot No.33, & Villianur Commune, Pu	Page 23 of 29	
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
D.,	GENSET	BPR. No.: BPR/T/195-00	Batch No.: G1 F2 102 16(A)
Product	GENSET	Canaria Health Care Put Itd	

24.2 SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift	04/03/201/67			05/5	rodic	-1'								santa .	
P					10	1		observ	ation					1.	
Parameters	Specification			P	ackin	g			IPQA						
Time		13'30	الدعي	15,40	16/30	17.42	22:93	10:20					,		*1
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	ok	o c	olc	ok	oic	0 E	olc							
Carton Overprinting	Legible and readable	0k	dr	ok-	ok	ok	40	٥١٥							
No. of cartons in a shrink sleeves	20 packed cartons	NA	NA	MA.	M	14VJ	Nφ	ND							
Shrink wrapping temperature*	-	M	かり	NA	<b>~</b>	2	NA	ws	teman.						
No. of shrink sleeves in a 5 ply shipper	-24-shrinks 6[6	OŁ	ok.	ck	OK	Olc	ojı	qc			-				
Shipper strapping	Proper strapping	OIL	C/c	OF	ot	qu	ojc	olr			2.1				
Label appearance and Shipper appearance	Legible and readable	OL	OK	.ok	OF-	عاد	Ok	ok	i is						
Sealing of the shipper with BOPP Tape	H type	ok	ok-	ok	0/-	0F	OK.	olc							
Checked by		9	B	P	R	R	OQ.	O.							

<sup>\*</sup>Temperature to be mentioned.

24.3 SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift	05/03/2	1/100	5					(A)							
Parameters	Specification	7						observa	ation		**	20.1			, -
1 arameters		1	Packing						IPQA						
Time		5:11	12:40	13:37	14, 40	15:30	16:40	17:50		-					- 3
No. of Blister in a carton	3 Blister with 10 tabs each and one leaflet.	0F	ojc	dr	ok	ok.	οŁ	٥٤							
Carton Overprinting	Legible and readable	ot	olc	plr	əļc	ા	olc	ok							
No. of cartons in a shrink sleeves	20 packed-cartons	NA	AU	29	NA	NA	NA	NA	,						
Shrink wrapping temperature*	9	NA	NA	MA	NA	NA	NID	MA							- 1
No. of shrink sleeves in a 5 ply shipper	24-shrinks 616	or	ok	ou	OK	on	OK	ou							22.11 C =
Shipper strapping	Proper strapping	or	ok	OK	OK	Oh	ou	OK							
Label appearance and Shipper appearance	Legible and readable	OK	ox	ok	DK	bu	Ole	oc							,
Sealing of the shipper with BOPP Tape	H type	OK	ok	ok	OK	OK	OK	DIC.							
Checked by		R	Q	P	P	R	R	4.							

<sup>\*</sup>Temperature to be mentioned.

	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	Production ()	Quality Assurance	Head Quality Assurance
Sign.		Zalalinks	2 VOV	Juny View
Date	183/01/2021	10/3/01/2021	oule	(),
	1	-		

14 mg 13 mg

of the company of the

AL 27 7 82 84 NA PL

			Facto	ry: R.S. N	PRIMUS L lo. 4/3, Plot ianur Comn	No.33, Ku	rumbapet I	ndustrial Es	state,	Page 25 of	29	~ 2	
		RIMUS	BATO	CH PACE	CING REC	ORD.	Product	Code: G13	·	Batch Size: 30,00,000 Tablets			
	D.,,	oduct	GENSET		, III		BPR. No	.: BPR/T/1	95-00	Batch No.:	GF21	0216	
	- 1-10	oduct	GENSET				Custome	r:			ealth Care		
Γ	36	0.51.5	Sangeitta	91	8.410	Deui	146	2.385	Poriga	201	T		
	37		Sangeetha	92	8.405	Deuc	147	8.396		202	1 1 7	7	
	38	8.565	Sargeetta	93	8.435	Devi	148	8.410	pricuo	203	, 4	4	
	39	8.525	Singeitha	94	8440	Desi	149	8.375	Priera	204		*	
	40		Sangeetta	95	8.370	Deri	• 150	8.405	Prince	205			
Γ	41	8.470	Sangoetter	96	8.340	Deri	151	8.385	Prup	206			
	42	8.510	Sangee Ha	97	8.380	Deili'	152	8.360	Price	207		1	
Γ	43	8.545	Singeitha	98	8.345	Devi	153	8.450	priva	208		7	
	44	8.490	Sangelta	99	8.370	Devi	154	8.410	Breia	209	3		
T	45	8.540	Sangertha	100	8.355	Dew	155	8.410	Brie	210			
	46		Sangetta	101	8.375	Devi	156	8.500	Prida	211		- %	
	47	8.448	Sangerther	102	8.38 o	Dey	157	8.400	Pring	212		14 85	
	48	8.540	Sanguetha	103	8435	Deci	158	8-400	Prair	213			
F	49	2.500	Sangoetta	104	8.205	Deri	159	8.395	pring	214 .			
	50		Singottee	105	8.460	Priya	160	3. 180	Prug	215			
	51		Sargeetra	106	8.490	priya	161		1 0	216	9 0,1		
	52	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Sargostra	107	8.430	Pring	162			217	71		
	53	8.400		108	8:380	Paiya	163	1 1135	F1 * 40	218	4		
	54	8.410	Pruja	109	8.2.70	Prelia	164	The state of	II arriber	219			
	55	8.365		110	8.780	Pring	165	•0		220		51 11	
F		No. of	De-koiled		Checked	•		fied by	_	ck details:			
1	hippers	weighed:	packe		Da	te:	Sign	/ Date:	Shipper 1	No: 160	1000 190	ten :	
			Shippe	F 170:	15	•	FEET			.150.K3x	4	d .	
	18	Ø	160		SAL	A		<u>.</u>		3.180		.1	
	1. 1. 1.	A. A. John	200		10/03	2021	2	Adher	weight	. Z Q. Yi	•		

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

and the second

• •	Prepared by:	Checke	d by:	Approved By:
· Dept.	Production	Production ( "	Quality Assurance	Head Quality Assurance
Sign:	L. 16	Zulahuhn-	- Juneou	my me
Date	03/01/2021	03/01/2021	out	1 1 1 1 1 1 1
1	1 1/2 1/4 / 1 A CAA YORK	1 3 )	TIMICON	TDOLLED CODY

	Factory: R.S. No. 4/3, Plot No.33, k	SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.				
SAI PRIMUS	BATCH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets			
Product	GENSET .	BPR. No.: BPR/T/195-00	Batch No.: G F 21 02 16			
Troduct	GENGE!	Customer:	Generic Health Care Pvt. Ltd.			

26. MAN POWER ALL	OCATION:		Address Officers	Fred SARA S
DATE: 19.03.12m	A. A		DATE: .3 0.3/20?1	Street out to
SHIFT: Q	with the second	jo l	SHIFT:	m
ACTIVITIES	DONE BY		ACTIVITIES	DONE BY
Blister Checking	manyu Anjahiren	15	Blister Checking	manju, Anjalidevi
Printing Checking in Blister	sumathi pushpa		Printing Checking in Blister	Sumatto pusha.
Insertion of Blister and leaflet into carton	mongal, who, was, Bakkita, whenthe ) from Santher Consens, Santh kurdy	ų.	Insertion of Blister and leaflet into carton	manai, limgi gunas indent oftendar, swint to from Santinin, curally chief
Cartons weighing	meterochi, Angazola,	•	Cartons weighing	meeriskshi, Angavani
Insertion of carton into shrink sleeve	<b>^</b>		Insertion of carton into shrink sleeve	·N·A
Insertion of shrink wrapped carton into shipper	SAMEBLE, ralour		Insertion of shrink wrapped carton into shipper	sangerthy, reliai levi
Shipper Label Pasting	(novoetly		Shipper Label Pasting	Congetha.
Shipper Weighing	Kentharey		Shipper Wei, hing	Kathavaraiyan Kathavarayan
Shipper Strapping	Kenthougun		Shipper Strapping	Kathawarryon
Shipper packed	From\to3		Shipper packed	From31to5.2-
Signature of Packing	Q		Signature of Packing	9
DATE: 02/.93/202-1			DATE: La 1.03/2004	

SHIFT:	DONE BY
Blister Checking	mariju, Anjabidevi
Printing Checking in Blister	Sumativ, pushpa
Insertion of Blister and leaflet into carton	Margal, wrong Cruna Sudari, bathaya, Syznetii, Premi
Cartons weighing	meenski, Angewore
Insertion of carton into shrink sleeve	N.A
Insertion of shrink wrapped carton into shipper	Sagreture nalari devi
Shipper Label Pasting	Saggetre
Shipper Weighing	katharay acranyer
Shipper Strapping	Katharavaraigan
Shipper packed	From. 53to#4.
Signature of Packing	F10III. 5.3.10T.C.

SHIFT:	
ACTIVITIES	DONE BY
Blister Checking -	Mony, Anjalideri
Printing Checking in Blister	Suneti. Pushpi
Insertion of Blister into carton	Mangul, uma, Ginashdui Sugarti Preng Sawitini Sugarti Chandra
Cartons weighing	meens Ishir Angavar
Insertion of carton into shrink sleeve	N.A
Insertion of shrink wrapped carton into shipper	sangcetta, nalanideri
Shipper Label Pasting	Songethe
Shipper Weighing	kathavarayan
Shipper Strapping	Cathavarayru
Shipper packed	From. 20 to. 104
Signature of Packing	9

	Prepared by:	Checke	d by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L. Ka	Baluns	A CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH	Jun January
Date	1 (1505/10/180)	103/01/2021	vulp	VTRANIKUCORY
TVITT	MINISTER CONTRACTOR	and .	UNCO	TITULE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PART

C/D	Facto	SAI PRIMUS LIFE BIO ry: R.S. No. 4/3, Plot No.33, K Villianur Commune, Pud	urumbapet Industrial Estate,	Page 26 of 29
SAI PRIMUS	BAT	CH PACKING RECORD	Product Code: G13	Batch Size: 30,00,000 Tablets
*		199	BPR. No.: BPR/T/195-00	Batch No.: GF 210216 3
Product	Product GENSET		Customer:	Generic Health Care Pvt. Ltd.
26. MAN PO	WER ALL	OCATION:		
DATE: 5 03 2021	••	3	DATE:	
SHIFT: "9			SHIFT:	
ACTIVITI	ES	DONE BY	ACTIVITIES	DONE BY
Blister Checking	n	manyu, Anjaldevi	Blister Checking	
Printing Checking in	Blister	Sumatri, pushpe	Printing Checking in Blister	
Insertion of Blister a into carton	nd leaflet	mangai, uma brunasuhdari bukang, sugartus, Brene, Earffain, Massa	Insertion of Blister and leafler into carton	
Cartons weighing		meenaskshi, Angavaran	Cartons weighing	, v
Insertion of carton in sleeve	nto shrink	N. A	Insertion of carton into shrink sleeve	h
Insertion of shrink w carton into shipper	тарред	Sangethy, Nalin devi Sangethe Kathavarayan kathavarayan	Insertion of shrink wrapped carton into shipper	
Shipper Label Pastin	ig	Sangethe	Shipper Label Pasting	
Shipper Weighing		Katharafayar	Shipper Web Thing	
Shipper Strapping	4 - 2	patrovarayan	Shipper Strapping	
Shipper packed		From. 1071.to. 16.0	Shipper packed	Fromto
Signature of Packing	ıg	9	Signature of Packing	1
DATE:	•		DATE:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
SHIFT:	3		SHIFT:	
SHIFT:	ES	DONE BY	ACTIVITIES	DONE BY
Blister Checking	_	- BT	Blister Checking	
Printing Checking in	n Blister		Printing Checking in Blister	
Insertion of Blister a	and leaflet		Insertion of Blister into carto	n
Cartons weighing	1 1	A Property of the second	Cartons weighing	and the second second
Insertion of carton in sleeve	nto shrink		Insertion of carton into shrinl sleeve	k
Insertion of shrink v			Insertion of shrink wrapped carton into shipper	
Shipper Label Pastir	ng		Shipper Label Pasting	
Shipper Weighing		11 12 2 2	Shipper Weighing	
Shipper Strapping		n 1 ,	Shipper Strapping	
Shipper packed		Fromto	Shipper packed	Fromto
Signature of Packing			Signature of Packing	

8)	Prepared by:	Checke	d by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L.16	- Zala Suraha	A July of the	1 Juny 0
Date	103/01/2021	103/01/2021	ouls	1.1.10
V4(1)111	INITY HILL	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o	TINICO	WALL EDSCOON

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	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Kurumbapet Industrial Estate,	Page 27 of 29		
SAI PRIMUS	BATCH PACKING RECORD	BATCH PACKING RECORD Product Code: G13			
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: 6, F216216		
rroduct	GENSET	Customer	Generic Health Care Pvt Ltd		

27. PACKING MATERIAL RECONCILIATION:

Sr. No.	Material	Printed Alu. Foil (Kg)	Clear PVC (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
A	Quantity received for the batch	115.800	306.100	102000	102000	NA	209	500	15
В	Additional material received for the batch	NA	NA	NA	NA	NA	NA	NA	NA
С.,	Total material received (A+B)	115.800	306.100		102000		209	500	15'
D	Quantity packed	78.850	300.20	98094	98094	NA	160	500	15
E	Quantity rejected (Online) & Destroyed	1,530	3,232	153%	17886	NA	49	N4	NA
F	Quantity Returned	35.400	2.600	NA	2100	NA	NA	NA	NA
G	Sample affixed on BPR	0.004	NA	0)	01	NA	NA	NA	NA
Н	QC samples	0.003	0.013	NA	NA	NA	NA	NA	NA
I	Other samples (If any)	0.013	0.055	17	17	NA	NA-	NA.	5r, 1887
Ĵ	Total accountable Quantity (D+ E+F+G+H+I)	115.800	306.100			1	209	500	15
K	Variation (C – J)	NA.	NA	NA	NA	NA	NA-	NA-	NA
L	%Variation (K x 100)/C	NA	NA	NA	NA	NA	NA	NA	NA
M	Acceptable limit	±2%	<u>+</u> 2 %	<u>+</u> 2 %	±2%	±2%			

If % Variation is out	t of the acceptable I	imit, investigate & sp	pecify the reason:	
		n- 4-	LASTER .	
· <del>f···································</del>	· · · · · · · · · · · · · · · · · · ·	······································		 

## 28. EXCESS PACKING MATERIAL RETURN TO STORE: MRN NO. \_\_\_\_\_

Material	Printed Alu. Foil (Kg)	Clear PVC (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
Quantity Returned	35.400	306,100		2:100	NA	NA	NA	NA
Material returned by packing Sign./Date	9	3.90	D	9				
Verified By IPQA Sign./Date	七分	100	EDASK!	丽		25.5	112	
Material received by Store Sign./Date	B.Par	B. D.		B. Pa	E.			

29. DESTRUCTION OF REJECTED/UNUSED PRINTED PACKING MATERIALS AND STEREOS:

Date	Stereos	Printed Alu. Foil (Kg)	Clear PVC (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	(Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
23 03 2021	25	1.530	3.232	3888	1788	MV	49	500 NA	NA
1	-	-62		4	-NA-				
Total Qty. Destroyed	25	1,530	3.232	3898	1788	NA	49	NA 500	NA
Destroyed by (Packing)	9				_ = -	ř .	n n		
Verified by (IPQA)	16/3	Ť							

Approved By:	eked by:	·	Prepared by:	
e Head Quality Assurance	Quality Ass	Production	Production	Dept.
0 fruit went	- 3/1	Zalasuh	L. C	Sign.
1.) (1/0)	27/0	103/01/2021	103/01/2021	Date
	37/0	105/01/2021	10370112021)	Date

		Factory	: R.S. No. 4	MUS LIFE BI /3, Plot No.33, r Commune, P	Kurumbape uducherry-6	t Industria 05009.	o se se incora		ge 28 of 29	
SALPR FE BIOTEC		BATC	HPACKIN	G RECORD	Produ	ct Code: (	G13			0,000 Tablets
Proc	duct	GENSET			BPR. I	No.: BPR/	T/195-			210216
	Customer: G					Ge	neric Health	Care Pvt. Ltd		
30. BATCH RECONCILATION:							· ·	20.00.000 N		
A	Batch Size							4		30,00,000 Nos
В		eceived for p	acking							2978413
С	MA A	ntity packed			r telesa di	Total son				2942820
D.	Control sa						•			200
E	Analytica		# 1	<u> </u>	4.7.	1 7		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	120
F	In process		1 +	<u> </u>	23013 d s	( t 1 )	75 3	* * * * * * * * * * * * * * * * * * *		.31150
G				egulatory Sam	ples, etc.)	28711 ·	of the country to the	1. AT		300
H		oss = B - (C		500 V 26 V		- 2 4	147			3823
I		S = A - (C +	and the second second			115-51-1	ncul			25410
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31.	TRANSF	ER OF FIN		DDS:	No. of	Transfer	rred	FGTN	FGTN	FGTN Received by
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	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Kurumbapet Industrial Estate,	Page 29 of 29
SAI PRIMUS	BATCH PACKING RECORD	Batch Size: 30,00,000 Tablets	
Product	GENSET	BPR. No.: BPR/T/195-00	Batch No.: GF210216
	GENGE	Customer:	Generic Health Care Pvt. Ltd.

## 34. BATCH RELEASED FOR DESPATCH:

Total quantity released: 2942820 No's

Head QA sign/ Date: \_\_

35. REVISION HISTORY:

S. No.	Document No.	Reason for Changes	Supersedes Doc. No.
1	BPR/T/195-00	New Document	Nil

Prepared by:		Checked by:		Approved By:
Dept.	Production	Production (	Quality Assurance	Head Quality Assurance
Sign.	· La Kanna	Belaluly		o Janet o
Date	11/03/01/2021	03/01/2021	odlan	. (1)

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