

INVOICE

6081

<div>EXPORTER</div> <div><div>Dr.Reddy's</div><div><div>Dr. Reddy's Laboratories SA</div><div>Grosspeteranlage 29</div><div>Basel CH - 4052</div><div>Switzerland</div><div>VAT No : CHE-113.571.287</div></div></div>		<div>Invoice No / Date</div> <div>9013505212 / 30.07.2025</div>		<div>Exporter's Ref</div>	
<div>Consignee</div> <div>Unipharm Ltd</div> <div>United Chemical & Pharmaceutical</div> <div>1 Shevet Shimon St ,P.O Box 21429</div> <div>TEL-AVIV 6121301</div> <div>ISRAEL</div> <div>Notify :</div> <div>VAT Reg No:</div>		<div>Buyer's Order No. & Date</div> <div>RT3516 / 30.04.2025</div>			
		<div>Other Reference(s)</div>			
<div>Bank Details for Payment Remittance:</div> <div>CitiBankAcc# IBN Number Currency</div> <div>11817388 GB51CITI18500811817388 USD</div> <div>11817361 GB04CITI18500811817361 EURO</div>		<div>Country of Origin of Goods</div> <div>INDIA</div>		<div>Country of Final Destination</div> <div>Israel</div>	
		<div>Terms of Delivery and Payment</div> <div>Within 60 days from Invoice Date</div> <div>CIF -AIR Tel-Aviv</div>			
<div>Pre Carriage by</div>		<div>Place of Receipt by</div> <div>Pre-Carrier</div>			
<div>Vessel / Flight No.</div>		<div>Port of Loading</div> <div>HYDERABAD</div>			
<div>Port of Discharge</div> <div>TEL AVIV</div>		<div>Country of Final Destination</div> <div>Israel</div>			
<div>Marks & Nos.</div> <div>Container No.</div>	<div>No.& Kind</div> <div>Of Pkgs.</div>	<div>Description of Goods</div>	<div>Quantity</div> <div>KG</div>	<div>Rate</div> <div>USD</div>	<div>Amount</div> <div>USD</div>
	<div>1 - 00001</div> <div>Cardboard</div> <div>Drums/Bigbags</div>	<div>olaparib Micronization</div> <div>(OPD5BM)</div>	<div>2.000</div>	<div>4,000.00</div>	<div>8,000.00</div>
<div>Unipharm ltd.</div> <div>1 ShevetShimon St.</div> <div>P.O.B. 21429</div> <div>Tel Aviv 6121301</div> <div>Israel</div>					
<div>Amount Chargeable (in words)</div> <div>USD: EIGHT THOUSAND AND ZERO CENTS</div>				<div>8,000.00</div>	
<div>Batch No . & Packing Details</div> <div>AOSH001706</div>					
<div>Net Weight: 2.000 KG Gross Weight: 5.390 KG</div>					
<div>Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</div>			<div>30-Jul-2025 10:05 PM IST</div> <div>Signature & Date</div>		
<div>Signed by:</div> <div>Dominika Ostrowska</div> <div>9FB67E5FE6D246F...</div>					