

ORIGINAL FOR RECEIPT

Greiner Bio-One India Pvt. Ltd.

(A Joint Venture of Tristar Remedies Pvt. Ltd., Ahmedabad and Greiner Bio-One GmbH, Austria.)

Regd. Office : "Urmin House", 26, 1st Bhatan Road, Off B.G. Highway, Beside HOF Living, Bodakdev, Ahmedabad 380 050, GUJARAT, INDIA.

Phone : +91-79-29706912 E-mail : office@gbioindia.com

Supply from Godown : Warehouse : Unit No. 3, Survey No. 321/32, Between Sanathal Circle to Bakrol Circle, At S. P. Ring Road, Sanathal, Ta. Sanand, Dist. Ahmedabad-382210 GUJARAT, INDIA

greiner bio-one

RECIPIENT ID

M/S.

ADDRESS

AARTHI SCANS PVT LTD

No. 60, 100 Feet Road,

Vadapalani

CITY/DISTRICT

STATE &amp; CODE

GSTIN / UIN

CHENNAI - 600 026

TAMILNADU - 33

DRUG LICENCE NO.:

KIND ATTN

INVOICE NO.

INVOICE DATE

TRANSPORTER/COURIER

TOTAL CASES

PAN

E-WAYBILL NO.

CONTACT NO.

19-28-2590

14/10/2019

0000094911

10441 9289965299

ORDER NO.

ORDER DATE

L.R. NO.

L.R. DATE

PLACE OF

SUPPLY &amp; CODE

20-10-19

000002

30/09/2019

1254

Sr. No.	Product Code	HSN Code	Product Description	Draw Vol (ml)	Size (mm)	Batch No.	Expiry Date	Quantity (Units)	Unit Price (₹)	Amount (₹)	Discount (-) Delivery Charges (₹)	Value of Supply (₹)	%	Amount	%	Amount
1	454221	9010	INJECTIE 26L KSL KASHEB	2.0	13X75	190640W	06-1-20	1000	5.00	5000.00	0.00	5000.00	12.00	4728.00	0.00	0.00
TOTAL									1000	5000.00	0.00	5000.00	12.00	4728.00	0.00	0.00

INVOICE AMOUNT IN WORDS

TERMS OF PAYMENT

Fortyfive Thousand Rupees Only

GSTIN : 24AAECG0510A1ZN Corporate Identification No. : U33110042010PTC000285

Drug Licence No. : 20B ADR-9359011-11032011-21B ADR-93585 Dt: 21/03/2011 PAN : AAECG0510A1973972019

REMARKS:

Whether Tax Payable on Reverse Charges

Name &amp; Address of Delivery (if Different)

WARRANTY : Specific warranty under section 18(2) of the Drugs Act, 1940. We, Greiner Bio-One India Pvt. Ltd., being the residents of India carrying on the business at Morbiya, Dist. Ahmedabad under the name of Greiner Bio-One India Pvt. Ltd. do hereby give this warranty that the goods specified and contained in this invoice do not contravene in any way the provision of Section 18(2) of the Drugs Act, 1940.

Terms &amp; Conditions of Business :

(1) Payment must be made by Cheque/Demand Draft payable at Ahmedabad. (2) Interest @ 18% p.a. will be charged if the payment is not made on due date. (3) Supply once sold will not be taken back or exchanged. (4) We are not responsible for any loss, damage or shortage in transit as supply are despatched at recipient risk. (5) Our responsibility ceases once the supply leave our premises. (6) Company reserves the right upon supply till full payment is made. (7) All disputes are subject to Ahmedabad Jurisdiction only.

For, Greiner Bio-One India Pvt. Ltd.

Authorised Signatory

EAOE

ORIGINAL FOR RECEIPT

Greiner Bio-One India Pvt. Ltd.

(A Joint Venture of Tristar Remedies Pvt. Ltd., Ahmedabad and Greiner Bio-One GmbH, Austria.)

Regd. Office: "Urmin House", S. Jhu Bhavan Road, Off S.G. Highway, Beside HOF Living, Bodakdev, Ahmedabad-380 059, GUJARAT, INDIA.

Phone: +91-79-29706912 E-mail: office@gbolindia.com

Supply from Godown: Warehouse Unit No. 3, Survey No. 321/B/2, Between Sanathal Circle to Bakrol Circle, At, S. P. Ring Road, Sanathal, Ta.: Gandhidham, Dist.: Ahmedabad-382210 GUJARAT, INDIA


  
greiner bio-one

RECIPIENT ID

M/S.

ADDRESS

AARTHI SCANS PVT LTD

No. 40, 100 Feet Road

Vadodra, Gujarat

KIND ATTN.

INVOICE NO.

INVOICE DATE

TRANSPORTER/COURIER

19-20-2691

23/10/2019

986094921

(044) 928965249

ORDER NO.

ORDER DATE

30-10-19

23/10/2019

L.R. NO.

L.R. DATE

PLACE OF

SUPPLY &amp; CODE

CITY/DISTRICT

STATE &amp; CODE

GSTIN / UIN

CHENNAI - 600 026

TAMILNADU - 33

DRUG LICENCE NO.

Sr. No.	Product Code	HSN Code	Product Description	Draw Vol (ml)	Size (mm)	Batch No.	Expiry Date	Quantity (Units)	Unit Price (₹)	Amount (₹)	Discount % Delivery Charges (₹)	Value of Supply (₹)	%	Amount	%	Amount
1	454223	9018	VACUETTE 2ML KIT KAPHA	2.0	13X75	01906489	Oct-20	1200	3.80	4560.00	0.00	4560.00	12.00	547.20	0.00	0.00
2	554502	9018	K2 EDTA 3 ML 13X75 LAVENDER CO	3.0	13X75	01905548	Nov-20	14000	3.80	53200.00	0.00	53200.00	12.00	6384.00	0.00	0.00
3	556201	9018	BERLIN BEL (LOT) ACTIVATOR 5 ML	5.0	13X10	0129335H	Feb-20	16000	4.00	64000.00	0.00	64000.00	12.00	7680.00	0.00	0.00
TOTAL									32200	105760.00	0.00	105760.00	12.00	12691.20	0.00	0.00

INVOICE AMOUNT IN WORDS

One Lakh Sixteen Thousand Seven Hundred and Eleven Only

TERMS OF PAYMENT:

GSTIN: 24AAECG0510A1ZM Corporate Identification No.: U33110GJ2010PTC063285

Drug Licence No.: 20B ADR-93534 DI-17/03/2011; 21B ADR-93535 DI-21/03/2011 PAN: AAECG0510A23/10/2019

REMARKS:

Whether Tax Payable on Reverse Charges

Name &amp; Address of Delivery (If Different):

ACCOUNTED

WARRANTY: Specific warranty under section 19(3) of the Drugs Act, 1940. We, Greiner Bio-One India Pvt. Ltd., being the residents of India carrying on the business at Moraya, Dist. Ahmedabad under the name of Greiner Bio-One India Pvt. Ltd. do hereby give this warranty that the goods specified and contained in this invoice do not contravene in any way the provision of Section 18 of the Drugs Act, 1940.

Terms &amp; Conditions of Business

(1) Payment must be made by Cheque/Demand Draft payable at Ahmedabad. (2) Interest @ 18% p.a. will be charged if the payment is not made on due date. (3) Supply once sold will not be taken back or exchanged. (4) We are not responsible for any loss, damage or shortage in transit as supply are despatched at recipient risk. (5) Our responsibility ceases once the supply leave our premises. (6) Company reserves title upon supply till full payment is made. (7) All disputes are subject to Ahmedabad Jurisdiction only.

For, Greiner Bio-One India Pvt. Ltd.

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