

| | | | |
|-------------------------------|-------------------------------|----------------|-------------------------|
| TIN : | 37383841322 | Tel:Ph.No: | |
| C.ST. No.Register | U/S 7(1) 7(2) of CST act 1956 | Fax No: | 040-40408060 |
| C.E.Reg No. | AAEFT8416HED002 | Website: | www.tridentchemphar.com |
| Range | Kurupam Market | CIN No : | U24232TG2007PLC052901 |
| Division: | Vizag Central New | GSTIN : | 37AAEFT8416H2ZX |
| Commissionerate | Vizag New | LUT No: | AD370319000789Q |
| I E C No: 0907002447/14-05-07 | | | |

TRIDENT CHEMPHAR LTD.

Solvents_AP

8-50-10 F2, SANTOSHI NILAYAM, OLD CBI, DOWN, CHINNAWAL TAIR,VIZAG - AP.

TAX INVOICE

Original for Recipient

| | | |
|-----------------------------------------------|--------------------------------------------------------------|------------------|
| M/s. | Invoice No. AP/GST/1920/162 | Date: 09-05-2019 |
| Dr.Reddys Laboratories Ltd.,Cto-Unit 3 | P.O.No. 4000183795 | Date: 07-05-2019 |
| Plot no.116.Ida Bollaram (V) | NATURE OF SALES: IGST | |
| Sangareddy District | VESSAL MT DAEHO SUNSHINE | |
| Telangana- 502325 | Consignee Name Dr.Reddys Laboratories Ltd.,Cto-Unit 3 | |
| | Plot no.116.Ida Bollaram (V) | |
| FRIEGHT: Customer Account | Sangareddy District | |
| Vehicle No: AP 31 TU 8928 | GSTIN No : 36AAACD7999Q1ZL | |
| Party's GST No.: 36AAACD7999Q1ZL | State : Telangana | |
| State : Telangana | State Code : 36 | |
| State Code : 36 | | |

| Sl No. | Material Description | HSN/SAC | Units | Quantity | Rate | Gross |
|--------|----------------------|----------|-------|-----------|--------|-------------|
| 1 | Toluene | 29023000 | KGS | 15960.000 | 50.500 | 8,05,980.00 |
| | IGST@% : | 18.00 | | | | 1,45,076.00 |

Round Off:

Total

15960.000

9,51,056.00

Rupees in Words:

NINE LAKH FIFTY ONE THOUSAND FIFTY SIX ONLY

Payments Terms: 90 Days

Due Date: 07-08-2019

Terms & Conditions :

- 1.Our responsibility ceases as soon as goods leave our godown.
- 2.Payment to be made by PAY ORDER in favour of TRIDENT CHEMPHAR LTD
- 3.Payment is to made as per purchase order,other wise Interest at the rate of 18% per annum will be charged.
- 4.Any complaint regarding Quality of the goods may be made within 48 Hours.
- 5.Disputes if any subject to Hyderabad Jurisdiction only.

For TRIDENT CHEMPHAR LTD



Prepared By


Checked By

Authorised Signatory

| | | | |
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TRIDENT CHEMPHAR LTD.

Solvents_AP

8-50-10 F2, SANTOSHI NILAYAM, OLD CBI, DOWN, CHINNAWAL TAIR,VIZAG - AP.

TAX INVOICE

Duplicate For Transporter

| | | |
|-----------------------------------------------|--------------------------------------------------------------|---------------------|
| M/s. | Invoice No. AP/GST/1920/162 | Date: 09-05-2019 |
| Dr.Reddys Laboratories Ltd.,Cto-Unit 3 | P.O.No. 4000183795 | Date: 07-05-2019 |
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| Sangareddy District | NATURE OF SALES: IGST | |
| Telangana- 502325 | VESSAL MT DAEHO SUNSHINE | |
| FRIEGHT: Customer Account | Consignee Name Dr.Reddys Laboratories Ltd.,Cto-Unit 3 | |
| | Plot no.116.Ida Bollaram (V) | |
| Vehicle No: AP 31 TU 8928 | GSTIN No : | Sangareddy District |
| Party's GST No.: 36AAACD7999Q1ZL | | 36AAACD7999Q1ZL |
| State : Telangana | State : | Telangana |
| State Code : 36 | State Code : | 36 |

| SI No. | Material Description | HSN/SAC | Units | Quantity | Rate | Gross |
|--------|----------------------|----------|-------|-----------|--------|-------------|
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| | IGST@% : | | | | 18.00 | 1,45,076.00 |

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|------------|-------|-----------|-------------|
| Round Off: | Total | 15960.000 | 9,51,056.00 |
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Solvents_AP

8-50-10 F2, SANTOSHI NILAYAM, OLD CBI, DOWN, CHINNAWAL TAIR,VIZAG - AP.

TAX INVOICE

Triplicate for Supplier

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|-----------------------------------------------|--------------------------------------------------------------|------------------|
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| Telangana- 502325 | VESSAL MT DAEHO SUNSHINE | |
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| Party's GST No.: 36AAACD7999Q1ZL | GSTIN No : 36AAACD7999Q1ZL | |
| State : Telangana | State : Telangana | |
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