

TAX INVOICE

(For Clearance of Goods from a factory Under Section : 31 and Rule 46 of CGST Rules 2017)



MSN LABORATORIES PRIVATE LIMITED

Sy.No.317,320,321,322,323,604 & 605, Rudrarani(Vill), Patancheru(Man), Sangareddy (Dist),

Telangana, Pincode: 502 329, India, Phone: +91-8455-305600,

Fax: +91-8455-305689 / +91-40-30438799

GST No : 36AADCM6283F1ZD

Range : SANATHNAGAR

Division : AMEERPET

Commissionerate : HYDERABAD

Mfg Site Lic. No : 10/MD/AP/2004/B/CC

CIN.No. : U24239TG2003PTC041583

PAN.No. : AADCM6283F

Invoice Number & Date : 1900195076 & 30.04.2019

PO No & Date : 4000177721 & 11.01.2019

Payment terms : 60 DAYS CREDIT

Payment Due on :

Mode of Transport & Veh No :

Way Bill No :

Place of Supply : Andhra Pradesh

LR no. & Transporter Name : &

BILLED TO (DETAILS OF BUYER)

Name : M/s. Dr. Reddy's Laboratories Ltd.,

Address : FTO Unit 9, Plot No Q1 to Q5, Phase-III, VSEZ, Duvvada

Vishakapatnam, India - 530046

State : Andhra Pradesh, State Code : 37

GSTIN Number : 37AAACD7999Q2Z1

SHIPPED TO (DETAILS OF CONSIGNEE)

Name : M/s. Dr. Reddy Laboratories Ltd

Address : FTO-SEZ- PROCESS UNIT 01SY NO 57-59, 60,62,72, SEC NO

9-14,17-20,DEVUNIPALAVALASA VILLAGE

SRIKAKULAM DISTRICT,, India - 532409

State : Andhra Pradesh, State Code : 37

GSTIN Number : 37AAACD7999Q2Z1

| HSN Code (GST) | Description of Goods | Qty | UOM | Rate | Total | Discount | Taxable Value | IGST @ 0.00 |
|----------------|--|--------|-----|-----------|--------------|----------|---------------|-------------|
| 29223900 | VIGABATRIN USP Batch/es : VB0240419 Mfg.Date: APR-19 Exp.Date: MAR-24 Packing Details : PACKED IN 04 X 20.00 KG HDPE DRUMS Remarks : "Supply meant For Export/Supply to SEZ Unit OR SEZ Developer For Authorised Operations under Bond OR Letter Of Undertaking without p ayment of Integrated Tax" OR "Supply meant for Export/Supply to SEZ unit OR SEZ developer for authorised operations under bond OR Letter of undertaking without payment of Integrated Tax" Under LUT NO. AC(ST)VGNR/1/19 DT.30.03.2019 VALID UP TO 24.03.2020 IGST 18% VALUE : 1014480/- | 80.000 | KG | 70,450.00 | 5,636,000.00 | | 5,636,000.00 | 0.00 |

Duty Amount in words :

Invoice value (In words)

RUPEES FIFTY-SIX LAKH THIRTY-SIX THOUSAND ONLY

Gross . Wt. 98.82

Net . Wt. 80.00

Preparation of Invoice Date & Time : 30.04.2019 & 20:20

Removal of Goods Date & Time : 30.04.2019 & 21:00

TERMS & CONDITIONS

Terms: 1. Interest @ 24 % p.a will be charged on all invoices not paid on due date. 2. All disputes shall have Hyderabad Jurisdiction only. 3. Our risk & responsibility ceases when the goods leave our factory. 4. The goods supplied against this invoice do not contravene section 18 of the Drugs & Cosmetic Act, 1940.

Certified that the particulars given above are true and correct

Office Address : MSN HOUSE, Plot No C-24, Industrial Estate, Sanathnagar, Hyderabad-500018, Ph: 04030438600, Fax: 04030438638

Authorised Signatory

MSN LABORATORIES PRIVATE LIMITED

Freight Charges 0.00

Invoice total 5,636,000.00

TOTAL DUTIES 0.00

Other