

TAX INVOICE

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SOOD PLASTICS PV

REDEFINING QUALITY PACKAGING

Corporate office & works :B-6, Focal Point, Rajpura - 140 401, Distt. Patiala - Punjab (India) Manufacturer of Plastic Moulded Packaging Material

PAN No. : AACCS 5535P

C.E.Range: Urban Estate, Phase -III, Patiala : Urban Estate, Phase -III, Patiala

C.E. Coll. : C.R. Building, Sector 17-C, Chandigarh

Name of Commodity:

PLASTIC BOTTLE

INVOICE NO. :0288

INVOICE DATE: 09-May-2019

Time of Prep.

(In Fig.) 14.00 HRS

(In Words) FOURTEEN HRS

THROUGH

Consignee:

DR.REDDY'S LABORATORIES LTD FTO UNIT 3, SY NO. 41, BACHUPALLY VILLAGE QUTHUBULLAPUR MANDAL, HYDERABAD RR DISTRICT-500090, TELANGANA INDIA

P.O. NO. 4000183692 DATE 06/05/2019

G.R. NO. 97488 DATE 09/05/2019

CARRIER TRUCK RAJPURA TO TELANGANA

DOCUMENT DIRECT VEHICLE NO. HR68B-9784

TRANSPORT: CARGO CARRIER

GSTIN.: 36AAACD7999Q1ZL

S.No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QUANTITY	GROSS WT. (KGS.)	RATE	AMOUNT (IN RUPEES)
1	HDPE CONTAINERS 100CC (HIGHER WEIGHT) MAT CODE. 150002615 (300X500)	39233090	150000 PCS	2550.000	4.4200	663000.00
2	LOT NO. UB-35-001-2019= 102000 QTY LOT NO. UB-35-002-2019=38000 QTY LOT NO. UB-35-003-2019= 10000 QTY	-				* =
	E E					
	Insurance Cover Note No.233600/21/19/7	TOTAL	150000	2550.000		663000.00
	*	***	10571	TAXABLE	EVALUE	663000.00

SGST.IN WORDS: 0.00 SGST@ CGST.IN WORDS: CGST@ 0.00 IGST.IN WORDS: One Lac Nineteen Thousand Three Hundred Fourty 18.00% IGST @ 119340.00 TOTAL IN WORDS: Seven Lac Eighty Two Thousand Three Hundred Fourty Only Add.: Freight

DATE OF REMOVAL OF INVOICE 39/05/2019

TIME OF REMOVAL OF INVOICE 19:10 PLACE: RAJPURA

Interest @ 24% p.a. will be charged if the payment is not made on due date of invoice. All disputes subject to Rajpura Jurisdiction.

For SOOD PLASTICS PVT.LTD.

782340.00

TCS Amount

GRAND TOTAL

Authenticated Signatory