

TAX INVOICE

Dr. Reddy's Laboratories Limited (SC)

Kind Attn: Ms.Keerti Priya

Global Generics- India, Oncology India 1st Floor, 7-1-27 Ameerpret
Hydrabad- 560017

GSTIN No. (Telangana) : 36AAACD7999Q1ZL

State Code : 36 (TS)

Invoice No : **DRL/VC/08/18-19**

Date : **20-Nov-18**

Project :

Sr. No.	PARTICULARS - Oct 18	AMT (Rs.)	TOTAL AMT (Rs.)
1	MUMBAI a) Delivery Charges for 209 nos Door Step @Rs 300 for 154 Nos Courier - Cold Chain @ 500 - 26 nos Non Cold Chain @250 - 7 nos Walk-In - Cold Chain @100 22 Nos b) Stationery Charges c) Xerox Charges d) Telephone Charges	 46,200 13,000 1,750 2,200 2,500 627 549	 66,826
2	DELHI a) Delivery Charges for 224 nos Door Step @Rs 300 for 216 Nos Courier - Cold Chain @ 500 - 6 nos Non Cold Chain @250 - 2 nos	 64,800 3,000 500	 68,300
3	HYDERABAD a) Delivery Charges for 123 nos Door Step @250 112 Nos Courier - Cold Chain @ 400 - 3 nos Non Cold Chain @150 - 8 nos	 28,000 1,200 1,200	 30,400
4	COIMBATORE a) Delivery Charges for 45 nos Door Step @250 45 Nos	 11,250	 11,250
5	VELLORE a) Delivery Charges for 58 nos Walk-In - Cold Chain @100 24 Nos Non Cold Chain @50 - 34 nos	 2,400 1,700	 4,100
6	CHENNAI a) Delivery Charges for 54 nos Door Step @250 54 Nos b) Telephone Charges -Oct 18	 13,500 450	 13,950
7	CHANDIGARH a) Delivery Charges for 186 nos Door Step @250 174 Nos Courier - Cold Chain @ 400 - 6 nos Non Cold Chain @150 - 6 nos	 43,500 2,400 900	 46,800
8	BANGLORE a) Delivery Charges for 125 nos Door Step @250 117 Nos Courier - Cold Chain @ 400 - 5 nos Non Cold Chain @150 - 3 nos	 29,250 2,000 450	 31,700
9	KOLKATA a) Delivery Charges for 147 nos Door Step @250 123 Nos Courier - Cold Chain @400 - 6 nos Non Cold Chain @150 - 18 nos b) Courier Charges c)Charges for stock transfer to TMC	 30,750 2,400 2,700 4,940 2,450	 43,240

To be Continued....

Sr. No.	PARTICULARS - Oct 18	AMT (Rs.)	TOTAL AMT (Rs.)
10	VIJAYAWADA a) Delivery Charges for 74 nos Door Step @250 56 Nos Courier - Cold Chain @ 400 -14 nos Non Cold Chain @150 - 4 nos	 14,000 5,600 600	 20,200
11	LUDHIANA a) Delivery Charges for 59 nos Door Step @250 47 Nos Courier - Cold Chain @ 400 - 2 nos Non Cold Chain @150 - 10 nos	 11,750 800 1,500	 14,050
12	LUCKNOW a) Delivery Charges for 17 nos Door Step @250 14 Nos Courier - Cold Chain @ 400 - 3 nos	 3,500 1,200	 4,700
13	SRINAGAR a) Delivery Charges for 13 nos Door Step @250 13 Nos	 3,250	 3,250
14	VARANASI a) Delivery Charges for 0 nos Door Step @250 0 Nos	 -	 -
15	MANGLORE a) Delivery Charges for 37 nos Door Step @250 36 Nos Courier - Non Cold Chain @ 150 - 1 nos	 9,000 150	 9,150
	Subtotal		3,67,916
	IGST@18%		66,225
	TOTAL		4,34,141
	In Words: Four Lakhs Thirty Four Thousand One Hundred Forty One only		
		For	
		Saarathi Healthcare Private Limited	
	GSTIN No. (Maharashtra) : 27AAOCS9450P1ZB Income Tax PAN : AAOCS9450P State Code : 27 (MH) State : Maharashtra SAC Code : 998311	Authorised Signatory	

Cheque To Be Drawn in favour of "Saarathi Healthcare Private Limited" Payable at "Thane"

For Online Transfer:

Bank Name : ICICI BANK
Account No : 104305000939

Branch:S.B.S. Marg, Colaba, Mumbai
IFSC CODE: ICIC0001043