

Supply Master File (SMF) - SEZ (Under Bond Or Letter of Undertaking Without Payment Of Integrated Tax (IGST))

Original	Assigned copy (White)	<b>KLENZAIDS CONTAMINATION CONTROLS PVT. LTD.</b> Plot No. 213 & 212, G.I.D.C., Umrigama - 386 171, Dist. Valad, (Gujarat) Voice : 6260 2360802, Fax : 0260 2360852, E-mail : info@klenzaids.com <b>GSTIN : 26AAACKM27G12N   PAN No : AAACKB27G   CIN : U33123BH98PT0026112</b> Doc. Ref. No. : F-81 08 / 02 / 01-05-21						
Duplicate	Transporter copy (Pink)							
TriPLICATE	Assessee copy (Yellow)							
Bill to : <b>M/s. Dr. Reddy's Laboratories Ltd</b> FTD Unit 15, Plot No. Q1 to Q5, Phase-II, VSEZ, Duvvada Mahabubnagar - 530045, Andhra Pradesh, India (Bills to : <b>M/s. Dr. Reddy's Laboratories Ltd</b> FTD Unit 8, Plot No. Q1 to Q5, Phase-II, VSEZ, Duvvada Mahabubnagar - 530045, Andhra Pradesh, India)								
Invoice No. : 006 / 118-20      DATE : 05-05-2019 CHALLAN No. : 006 / 118-20      DATE : 05-05-2019 Commodity : Industrial / Pharmaceuticals Machinery & Accessories Date & Time of Preparation : 05-05-2019      16:21 Hrs Date & Time of Removal : 05-05-2019      16:15 Hrs Mode of Transport : By Road Transporter Name : GGS Logistics Express Pvt. Ltd. LR No. : 478214845      Date : 05-05-2019 Vehicle No. :		Customer's P.O. No. : 889049849 (01-10-2019) Customer's GSTIN No. : 31AAACD7899202 Customer's PAN No. : AAACD78992 Customer's State Code : 31						
Sl. No.	Description of Specification of Goods	HSN No.	Rate of Tax B0BT C0ST I0ST	Packages No. & Des. Packages	Total Qty of Goods	Rate Per Unit	Total Assessable Value	
1.8	Microbiaria - Fertilizer			(1) One Wooden Case	2 Nos	7,250.00	14,500.00	
1.1	Size : 630 x 300 x 45 mm, Type : New	34219000	0%    0%    18%	Case No. : 1/1				
* SEZ L04 No. WSEZ368/V96/2013 Dt. 08-08-2013							14,400.00	
* Insurance Covered under The Oriental Insurance Co. Ltd. Policy No. 11228131/2618138							14,400.00	
							IGST	2,900.00
							<b>Grand Total</b>	<b>14,400.00</b>
<b>Grand Total (In Words) : Rupees Fourteen Thousand Four Hundred Only</b>								
Sl. No.	HSN	Net Assessable Value	B0BT		C0ST		I0ST	
			Rate	Amount	Rate	Amount	Rate	Amount
1	34219000	14,400.00	0%	-	18%	-	18%	2,592.00
2								
3								
4								
Total		14,400.00	-	-	-	-	-	2,592.00
<b>Total T48 (In Words) : IGST NIL Under LUT ARN No. A0346018070202M Dt. 27-05-2018</b>								
<b>Declaration :</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.			<b>OUR BANK DETAILS :</b> BANK NAME : STATE BANK OF INDIA BRANCH ADDRESS : (SHE. MCD. ANDHERI, E) MUMBAI - 400 093 ACCOUNT TYPE : CASH CREDIT ACCOUNT NO. : 6047193214 IFSC : KINB0330808 SWIFT : KINB0330808			For Klenzaids Contamination Controls Pvt. Ltd.  		
<b>Subject to Underpayment Jurisdiction</b>			<b>Retention of the Assessee or M/s. Subcontractor</b>					