

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <h2 style="margin: 0;">BAJAJ HEALTHCARE LTD - PART A</h2> <p style="margin: 0; font-size: small;">Manufacturer of: BULK DRUGS & FINE CHEMICALS</p> <p style="margin: 0; font-size: x-small;">Plant add : Block no.588,Savli-Karachia Road,AI&Po.Gothda, Ta.Savli, Dist.Vadodara, Gujarat -391 776, Phone: 0001 02667 220100.</p> <p style="margin: 0; font-size: x-small;">Registered Office : 602-606, Bhoomi Velocity Infotech Park, Plot No: B-39, B-39A/1, Road No.23, MIDC, Wagle Industrial Estate, Thane(W) - 400 604, India Phone : 0091-22-66177400/499 Email : bajajhealth@vsnl.com</p> </div> </div>								
Company's CIN No. U99999MH1993PLC072892		PAN / Income Tax No. : AABCB0103B		Original For Recipient		White Copy		
Company's GSTIN/UIN : 24AABCB0103B1ZW		D.L. No. : G/28/1218 Dt. 09.05.06 G/25/1733 Dt. 09.05.06		Duplicate For Transporter		Pink Copy		
				Triplicate For Supplier		Yellow Copy		
Name & Address of Duyer (Recipient) Dilli To: M/s.DR.REDDY'S LABORATORIES LTD F.T.O. UNIT- VI, VILLAGE KIHOL NALAGARH ROAD, BADDI - 173205 SOLAN (DIST), HIMACHAL PRADESH, CODE: 02 GSTIN/UIN: 02AAACD7999Q1ZW PAN NO: AAACD7999Q D.L.NO: MNB/05/263 & MB/05/264 STATE: HIMACHAL PRADESH STATE CODE: 02				INVOICE NO. LS/DA/00201 P.O. No. 4000162036 Vehicle No		Date 7-May-19 Date 5-Apr-19 L.R No : Place of Supply: HIMACHAL PRADESH		
Consignee Name & Address (Shipped To): M/s.DR.REDDY'S LABORATORIES LTD F.T.O. UNIT- VI, VILLAGE KHOL NALAGARH ROAD, BADDI - 173205 SOLAN (DIST), HIMACHAL PRADESH, CODE: 02 GSTIN/UIN: 02AAACD7999Q1ZW PAN NO: AAACD7999Q D.L.NO: MNB/05/263 & MB/05/264 STATE: HIMACHAL PRADESH STATE CODE: 02				Transporter V-TRANS Terms of Delivery PAID Broker Name		Destination DOOR DELIVERY Mode/Terms of Payment 60 DAYS Due Date 7-Jul-19		
Sl. No.	Description of Goods			SAC/HSN Classification	Quantity (In.Kgs)	Rate	Per	Amount
1	ASCORBIC ACID BP <div style="display: flex; justify-content: space-between; font-size: x-small;"> Batch No VP-02760519 Mfg DT May-2019 Exp. DT Apr-2023 Packing (20 X 25.Kgs) (20 Fiber Drums) </div> SAP NO : 350000313 OPEN INSURANCE POLICY NUMBER 0830001911 Freight Charges Taxable Value <div style="text-align: right; margin-top: 10px;"> SGST 9% CGST 9% IGST @ 10% </div>			29362700	500	675	KGS	337,500
						9%		0
						9%		0
						10%		60750
	Total				500.Kgs			398,250
Invoice Value (in Words) : INR Three Lakh Ninety Eight Thousand Two Hundred Fifty Only.								
Tax Amount (In Words) : INR Sixty Thousand Seven Hundred Fifty Only.								
Declaration : "Certified that the Particulars given above true & correct and the amount indicated represents the price actually charged and that there is no additional consideration flow directly from Buyer.								
Terms & Condition:								
1. Any complaint regarding defective material should be logged with us within 3 days of the receipt of goods in writing. 2. Our responsibility ceases once the goods leave our factory. 3. The delivery shall will be final proof of the receipt of material. 4. Goods once dispatched by Railway or Motor Trucks will be consigned in your name. Any claim regarding shortages, breakages, or damage in any form to be taken up with carriers by you as transport arrangement is done on your behalf. 5. Payment is to be affected as agreed upon. Interest @24% will be charged for days beyond agreed time. 6. Payment made by cheque will be credited only on realisation. Interest as above will be charged for any delay whatsoever in releasing a cheque. 7. Insurance for breakage, damage or loss in any manner can be covered on buyers request and on their account. 8. Our Bankers collection charged will be debited to customer's a/c. If payment is made by cheque upcountry Banks.								
NOTE: Payment to be made by D.D./Cheque Payable at Mumbai and send the same directly to our Thane Office address.						For BAJAJ HEALTHCARE LTD. - PART A Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice