

YOKOGAWA**Tax Invoice**

Nature of Transaction (Sale)

ORIGINAL For Recipient
Invoice Number : KA1901000938
Invoice Date : 03.05.2019
Page : 1 / 2
SAP Ref doc No : 7006856163

Supplier :

Yokogawa India Limited
Plot No.96, Electronic City Complex, Hosur Road
BENGALURU-560100
State Name and Code : Karnataka-29, India
GSTIN : 29AAACY0840P1ZV
PAN : AAACY0840P
CIN : U74210KA1987FLC008304

E-mail : logistics@in.yokogawa.com

Telephone : +91-80-41586000

Web Site : <https://www.yokogawa.com/in/>**Bill to (Code: 200255462):**

M/s. DR. REDDY'S LABORATORIES LTD.
BIOTECHNOLOGY DIVISION, SURVEY : 47BACHUPALLI, MANDAL
QUTUBULLAPUR-500090
State Name and Code : Telangana-36, India
GSTIN/UIN : 36AAACD7999Q1ZL
PAN : AAACD7999Q

Supplier SO Number : 2005759984

Supplier SO Date : 12.04.2019

Incoterms : Z07 FOR QUTUBULLAPUR

Ship to (Code: 200255462):

M/s. DR. REDDY'S LABORATORIES LTD.
BIOTECHNOLOGY DIVISION, SURVEY : 47BACHUPALLI, MANDAL
QUTUBULLAPUR-500090
State Name and Code : Telangana-36, India
GSTIN/UIN : 36AAACD7999Q1ZL
PAN : AAACD7999Q

Place of supply (State Code & Name) :
36, Telangana

Gross weight: 25 KG

Net weight: 10 KG

BIOTECHNOLOGY DIVISION,

Purchase Order Number :
5800432889

Purchase Order Date : 12.03.2019

Indent Number : FHD1900104

Remarks :

Payment Terms: 100% PAYMENT WITHIN 45 DAYS

Delivery Challan No. : 29100013283

Transporter Name : TCI EXPRESS
LR No./Docket No. : 259873681/03.05.2019

PGI No : 5007555446

Tax subject to reverse charge : N

Regd. office : Yokogawa India Limited, Plot No.96, Electronic City, Bengaluru - 560 100

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Telephone : +91-80-41586000

Web Site : https://www.yokogawa.com/in/

Item	Description	Quantity	Unit	Unit Price	Amount
10	6-dot recorder 436106-2/A2/C3 Customer PO Sl. No. : 01 Customer Part No. : 940096840 HSN: 90328990 Net Amount IGST Total Amount (incl. tax)	1	ST	128,712.00 INR 18.00 %	128,712.00 INR 23,168.16 151,880.16
Net Total					128,712.00
Total IGST					23,168.16
Grand Total (Rounded off to nearest Rupee)					151,880.00 INR

Total Tax Value (in Words) : TWENTY THREE THOUSAND ONE HUNDRED SIXTY EIGHT RUPEES SIXTEEN PAISE ONLY

Total Invoice Value (in Words): ONE LAKH FIFTY ONE THOUSAND EIGHT HUNDRED EIGHTY RUPEES ONLY

Please remit to:

Account Name : Yokogawa India Limited
Bank Name & Address : State Bank of India, Industrial Finance Branch,
61, Residency Plaza,
Residency Road, Bangalore - 560 025

Please remit to:

Account Name : Yokogawa India Limited
Bank Name & Address : ICICI Bank Ltd., ICICI Bank Towers,
1st Floor, West Wing, 1 Commissariat
Road, Bangalore - 560 025.

Bank A/c No. : 10503343001
IFSC Code : SBIN0009077
Please send email to: yilar@in.yokogawa.com

(OR)


Bank A/c No. : 000205001388
IFSC Code : ICIC00000002
Please send email to: yilar@in.yokogawa.com

For Yokogawa India Limited

Signatory or digital signatory of supplier/
authorised representative

* The UOM mentioned as "ST" is standardized and this represents NOS, LOT or PCS in the QTY column.

Regd. office : Yokogawa India Limited, Plot No.96, Electronic City, Bengaluru - 560 100

		<h1 style="margin: 0;">DELIVERY CHALLAN</h1>		PAGE 1/1																	
Supplier: Yokogawa India Limited Plot No.96, Electronic City Complex, Hosur Road BENGALURU-560100 State Name and Code:Karnataka-29, India GSTIN:29AAACY0840P1ZV PAN:AAACY0840P CIN:U74210KA1987FLC008304 TEL No.:+91-80-41586000 EMAIL:logistics@in.yokogawa.com Website:https://www.yokogawa.com/in/		ORIGINAL For Recipient Nature of Transaction (Sale)																			
Ship To (Code: 200255462): M/s. DR.REDDY'S LABORATORIES LTD. BIOTECHNOLOGY DIVISION,SURVEY : 47BACHUPALLI,MANDAL QUTUBULLAPUR-500090 State Name and Code:Telangana-36, India GSTIN:36AAACD7999Q1ZL PAN:AAACD7999Q CIN: Place of supply (State Name & Code):Telangana 36 BIOTECHNOLOGY DIVISION,		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Delivery Challan No.:</td> <td>29100013283</td> </tr> <tr> <td>Delivery Challan Date:</td> <td>03.05.2019</td> </tr> <tr> <td>ODN:</td> <td>KA1901000938</td> </tr> <tr> <td>Reference No.:</td> <td>7006856163</td> </tr> <tr> <td>Purchase Order Number:</td> <td>5800432889</td> </tr> <tr> <td>Purchase Order Date:</td> <td>12.03.2019</td> </tr> <tr> <td>Supplier SO Number:</td> <td>2005759984</td> </tr> <tr> <td>Supplier SO Date:</td> <td>12.04.2019</td> </tr> </table>				Delivery Challan No.:	29100013283	Delivery Challan Date:	03.05.2019	ODN:	KA1901000938	Reference No.:	7006856163	Purchase Order Number:	5800432889	Purchase Order Date:	12.03.2019	Supplier SO Number:	2005759984	Supplier SO Date:	12.04.2019
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Vehicle No.: Transporter Name: TCI EXPRESS LR No./Docket No. Date: 259873681/03.05.2019 e-Waybill Number:		Insurance Scope: BY YIL Freight Basis: PAID Delivery Terms: DDCCA Mode of Shipment: BY SURFACE COURIER																			
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S. No</th> <th style="width: 45%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">UoM</th> <th style="width: 15%;">Rate/Price</th> <th style="width: 10%;">Value</th> <th style="width: 10%;">Taxes</th> <th style="width: 15%;">Total Amount (incl. tax)</th> </tr> </thead> <tbody> <tr> <td>000010</td> <td>6-dot recorder 436106-2/A2/C3 Customer PO Sl. No. : 01 Customer Part No. : 940096840 HSN:90328990</td> <td>1.000</td> <td>ST</td> <td>128,712.00</td> <td>128,712.00</td> <td>IGST-18.00% : 23,168.16</td> <td>151,880.16</td> </tr> </tbody> </table>						S. No	Description	Quantity	UoM	Rate/Price	Value	Taxes	Total Amount (incl. tax)	000010	6-dot recorder 436106-2/A2/C3 Customer PO Sl. No. : 01 Customer Part No. : 940096840 HSN:90328990	1.000	ST	128,712.00	128,712.00	IGST-18.00% : 23,168.16	151,880.16
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<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 90%;">Net Total</td> <td style="width: 10%; text-align: right;">128,712.00</td> </tr> <tr> <td>Tax Total</td> <td style="text-align: right;">23,168.16</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">151,880.16</td> </tr> </table>						Net Total	128,712.00	Tax Total	23,168.16	Grand Total	151,880.16										
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Remarks Please acknowledge receipt of the mentioned goods by signing and returning the duplicate copy. Any discrepancy or defect in regard to these goods must be brought to the notice of the supplier within seven days from the date of receipt of goods. The UOM mentioned as "ST" is standardized and this represents NOS, LOT or PCS in the QTY column.																					





PACKING LIST

Yokogawa India Limited
Plot No.96, Electronic City Complex,Hosur Road
BENGALURU-560 100
State Name and Code: Karnataka-29 India
Telephone: +91-80-415860000

DO NO : 5007555446
DO Date : 02/05/2019
SO NO : 2005759984
PO NO : 5800432889

Ship To
DR.REDDY'S LABORATORIES LTD.
BIOTECHNOLOGY DIVISION,SURVEY : 47
BACHUPALLI,MANDAL QUTUBULLAPUR
36 Telangana
IN 500090

Bill To
DR.REDDY'S LABORATORIES LTD.
BIOTECHNOLOGY DIVISION,SURVEY : 47
BACHUPALLI,MANDAL QUTUBULLAPUR
36 Telangana
IN 500090

Packing Id	Model Description Model Yokogawa Linkage No Customer PO SI No Customer Part NO	Quantity	Quantity Unit
P002189745 27"x 18"x 24"	6-dot recorder 436106-2/A2/C3 2005759984000010 Cust PO SI No : 01 Cust Part No : 940096840 S / N = S5V413833 TAG =	1.00	ST

Remarks : -

Registered Office : Flat No 306-7, Ashoka Bhoopal Chambers, S. P. Road, Secunderabad - 500 003 (TG)
Corporate Office : TCI House, 69 Institutional Area, Sector-32, Gurugram -122 207, (HR)
Email: info@tclexpress.in

SAC CODE: 996812 (Courier Services)
PAN: AADCT0663J CIN: L62200TG2008PLC061781
Carriage by Road Act 2007: TS009/15/CC/2016

GST
STATE CODE

TCI EXPRESS

LEADER IN EXPRESS

SHIPPER

Name, Address, Code 1020308
YOKO SAWA and
Barix

GSTIN:

Email :

Phone: Mobile:

From ABMS
To ABOL

Bkg. Date 13/5/16
Destination PINCODE COMPULSORY 500090

Pick up Done (A) Before Cut off Time ☐ (B) After Cut off Time ☐

Expected Delivery Date

Deliveries shall be made on a Business Day at Destination

Pkgs Type Act. Wt. Chg. CFT/Wt. Rate P/Kg

DWB NO



259873681

☐ E. Com Express ☐ Incity Express
☐ Reverse Express ☐ Surface Express

CHARGES:	RS	PS.	PAID
Freight	459		①
Fuel Surcharge			
DKT/Basic	200	00	TBB ②
E Way Bill Service Charge	300	00	
FOV - OR			
FOV - CR			
Handling			FOD ③
Value Added Services			
FOD-Serviceable	200	00	④
COD-Serviceable	200	00	
DACC-Serviceable	200	00	BOD
FOD - ODA	400	00	
COD-ODA	400	00	
DACC - ODA	400	00	
ODA			POD Dispatch Location Code
Misc.			
Sub Total	559		
SGST/UTGST			
CGST	101		
IGST			
Grand Total			
Less TDS Amount	660		
Net Amount			

Amount in Words:

BA Code: 112

Signature:

SHIPPER COPY

RECEIVER

Name, Address, Code DR. REDDY'S LABORATORIES
BACHUPALLA
CHITURULLA

Delivery at: G. Floor ☐ Floor No. ☐

GSTIN:

Email:

Phone: Mobile:

Volume L x B x H 27x18x21
Description of Goods LABORATORY EQUIPMENT
Code CH901001238
Invoice Ref. No. 8260835424

Freight shall be charged on per kilogram basis as mentioned above. Actual weight shall be mentioned after weight verification at our office and shall be corrected without pre- intimation to the consignor.

E way bill no & valid upto : 1518801

Special Instructions:

I/We hereby confirm that particulars of goods packed & declared in invoice are same. Packing of the docket was done under our supervision. I/We have read that terms & conditions printed on the fact and overleaf on the docket note read & understood by me/us.
Actual sizes of volumetric packages are mentioned overleaf.

Consignor Rep. Signature

Payment:
Pay by A/C Payee Cheque or NEFT/RTGS, as detail given below in favor of:
Beneficiary Name : TCI Express Ltd. IFSC Code : HDFC00000003
HDFC Bank A/C No : 00030320001058 Branch Name : K.G. Marg, New Delhi

For TCI Express Ltd. GSTIN : Please Refer back side

Sticker No 8260835424

Declared Value Rs: 1518801

Customer has Insurance ☐ Yes (OR) ☐ No (CR) (for charges please see overleaf)

Insurance Co. & Policy No.

DWB NO



259873681

Toll Free No: 1800-2000-977

Visit us at : www.tclexpress.in

Receiver's Name:

Date:

Signature /Stamp

Documents Attached (please tick) : Invoice ☐

Declaration ☐

E way bill ☐