



K. SEVANTILAL & CO.

ORIGINAL FOR RECEIPT

905, Marathon Icon Ganpatrao Kadam Marg, Lower Parel (West) Mumbai-400013

Tel.No.:24977100/ Fax No.:24977103 Email:info@ksevantilal.com

Sales Depot : Bldg. No. L, Gala No. L2 & L3 Shree Munisuvarat Complex, Gr.Flr., Behind Deepak Compd., Gaythan Road, Bhiwandi THANE-421 302

PAN NO : AAAPK3064C

TAX INVOICE

Details of Buyer (Recipient)

M/s : DR. REDDY'S LABORATORIES LTD.,

8-2-337, ROAD NO. 3,

BANJARA HILLS

HYDERABAD - 500034

TELANGANA

GSTIN : 36AAACD7999Q1ZL

Drug Lic. :

Pan No. : AAACD7999Q

State : TELANGANA

State Code : 36

Details of Consignee (Shipped to)

ELEGANT CHEMICAL ENTERPRISES PRIVATE LTD

P-9/5 & 6, IDA

UPPAL

HYDERABAD - 500039

TELANGANA

GSTIN : 36AAACD7999Q1ZL

Drug Lic. :

Pan No. : AAACD7999Q

State : TELANGANA

State Code : 36

Invoice No. : KS/19-20/03956

Order No. : 4000177141

Transporter : SREE NAGARJUNA GOODS

Invoice Date : 03/05/2019

Order Date : 04/01/2019

Trans. Receipt : CARRIERS 12767

Credit Days : 90 Days

Other ref. :

Date : 04.05.2019

Due Date : 01/08/2019

E-Way Bill No. :

Place of Supply : Hyderabad

Broker :

Agent :

Banker :

Item Description

HSN / SAC

Quantity / Unit

Rate

Tax Code

Taxable Value

Item Description	HSN / SAC	Quantity / Unit	Rate	Tax Code	Taxable Value
D-A-TOCOPHERYL ACETATE USP.FCC.PH.EUR	2936	20.000 KGS	7315.00	IGST 18 %	1,46,300.00
Make : DSM					
Mfg. Date	Exp. Date	Batch No.	Packing		
Mar-2017	Mar-2022	XH20170305	1 X 20 KGS		
D-A-TOCOPHERYL ACETATE USP.FCC.PH.EUR	2936	80.000 KGS	7315.00	IGST 18 %	5,85,200.00
Make : DSM					
Mfg. Date	Exp. Date	Batch No.	Packing		
Mar-2017	Mar-2022	XH20170305	4 X 20 KGS		
FREIGHT				IGST 18 %	2,200.00

Make : DSM

Mfg. Date : Mar-2017

Exp. Date : Mar-2022

Batch No. : XH20170305

Packing : 1 X 20 KGS

D-A-TOCOPHERYL ACETATE

USP.FCC.PH.EUR

2936

80.000 KGS

7315.00

IGST 18 %

5,85,200.00

Make : DSM

Mfg. Date : Mar-2017

Exp. Date : Mar-2022

Batch No. : XH20170305

Packing : 4 X 20 KGS

FREIGHT

IGST 18 %

2,200.00

ASN NO : - 3000554328

Taxable Amt.

7,33,700.00

IGST @ 18% On 7,33,700.00

1,32,066.00

Narr:

HL :

Remarks : away bill No - 281103444056.

Narration : 5000554328 - ① 0104774 ② 100938 ③ 0100878 ④ 0104661.

Other narration :

⑤ 104793.

Tax Name	Taxable Value	SGST	CGST	IGST	UGST
IGST 18%	7,33,700.00			1,32,066.00	

Rupees : Eight Lakh Sixty-Five Thousand Seven Hundred Sixty-Six Only.

GRAND TOTAL

8,65,766.00

Bank Details. UNION BANK OF INDIA A/C No. 319105010021805,

GST Payable on Reverse Charges

N.A.

IFSC : UBIN0531910

Company GSTIN : 27AAAFK3064C12S

DRUG LICENCE : MH-MZ2-144076; MH-MZ2-144077 DT.19.03.2016

FSSAI No : 11517018000574

EX WAREHOUSE SALES

GSP/000398

Dispute if any arises out of this transaction shall be referred to bulk drug dealers association, Mumbai for arbitration under their rules and regulations. The decision given thereon shall be binding upon both. The courts of mumbai shall have sole jurisdiction over the said arbitration proceedings.

Interest @ 20 % will be charged on amounts remaining unpaid after the due date of the Bill. Please collect material within 10 days of LR Date. Any complaint regarding this supply must be intimated in writing within 7 days from the date of the Bill. Our risk & responsibility ceases as soon as goods leave our godown;



For K. SEVANTILAL & CO.

Authorised Signatory