E-27/28, M.I.D.C. TARAPUR INDUSTRIAL AREA, B-ROAD BOISAR, DIST-PALGHAR State Code: 27

BOISAR, DIST-PALGHAR State Code MAHARASHTRA

Total:

GSTIN No & Date 27AAACS5421L1ZA 10-03-2017

PAN No AAACS5421L

TAX INVOICE CUM CHALLAN

Regd Office: 315-317,T.V. Industrial Estate, 248, Worli Road, Mumbai - 400030. Phone:-24959898/99/2493-2429/30 www.sdfine.com,E-mail:sales@sdfine.com

IEC No: 0388045485

Collectorate : Palghar, Gr Flr, BKC, Bandra (E), Mum-51.

Range: V, 1st Flr, Sai Comml Complex, Chitralaya, Boisar.

Division: Palghar IV, 1st Flr, Hrishikesh Build, Palghar Rd, Boisar

Original for Recipient

GOODS COVERED UNDER NEW INDIA INSURANCE OPEN POLICY 14060021180500000002

VALID UPTO : 23-10-2019 Page **1** of **1** 

CD1050 DR. REDDY'S LABORATORIES LIMITED-BADDI

F-I-DESP.01.04.DO

Road Permit No. & Date

VILLAGE KHOL,BHUD,BADDI, SOLAN-NALAGARH ROAD BADDI HIMACHAL PRADESH 173205 STATE CODE: 02 Party's GSTIN/UIN No. & Date

02AAACD7999Q1ZW 28-06-2017

4000179043 06-02-2019

Order No. & Date

Customer s PAN

0.00

0.00

60021.76

0.00

Date Invoice No
03-05-2019 TASAIN19136

						'	06-02-2019						00 00 .	00 00 2020 17 107 111120200					
Product	Product	HSN	Batch No	Grade	e Packing	<b>J</b> Quantit	Unit	Value	Disc	Assessable	SGST/UT	SGST/UTGST	CGST %	CGST	IGST	IGST Amount	Sur	Surcharge	Ctn/Cases
Code		Code			<u> </u>	У	Price		%	(1) Disc Value	GST %	Amount	(3)	Amount	%	(5)	<u></u> %	Amt (6)	No.
40175IP-P25	SODIUM LAURYL SULPHATE IP	34021190	IP/00090419/29	NA1	25 KG	28	1845	50 51660	00 60.71	202972.14	0	0.00	0.00	0.00	18	36534.99		0.00	1-46
40175IP-P25	SODIUM LAURYL SULPHATE IP	34021190	IP/03230319/29	NA1	25 KG	18	1845	50 33210	00 60.71	130482.09	0	0.00	0.00	0.00	18	23486.78		0.00	1-46

				- 7									
	Received Goods in Sound	(From) Despatched	TARAPUR	(To) BADD	DI .		L.R./P	R.R.NO	L.R./R.R.Date			(Col 1 to 7)	333454.2
HELIOS PHARMACEUTICALS (A./C DR RE	and perfect condition	Despatched Through			Packed by	Checke	d hv					I SGST Amt	0.00
VILLAGE MALPUR , P.O BHUD		Malatala Na									Tota	I CGST Amt	0.00
BADDI- TEH- NALAGARSOLAN					on of Invoic <del>ტ</del> 3-05-	2019 17	2:41				Tota	I IGST Amt	60021.76
173205	Receiver'S Seal & Signatu	Date & Tim	ne of Remov	al of Goods						Tota	l Surcharge	0.00	
Signature of the Registered Person or his	Amount In Words Rs	THREE	LAKH NINET	TY THREE THOUSA	ND FOUR HU	NDRED SEVENTY FIVE	ONLY			Insu	rance	0	
		Total GST Payable	SIXTY	TWENTY OF	NE AND PAISE SEV	ENTY SIX ON	LY				Frei		0
		-									Rou	ınd Off	0.99
s d fine-chem limited	CIN:U24100MH1977PLC019595									Invo	pice Amount	393475.0	

848700

333454.23

46