

Capsugel Now a Lonza Company								ORIGINAL FOR RECIPIENT For Capsugel Healthcare Private Limited Authenticated By					
Tax Invoice													
Capsugel Healthcare Private Limited 21, Joniawas, Dharuhera District Rewari HARYANA-122100. INDIA Tel:01274-267092/93 CIN:U85110HR1982PTC020151 GSTIN : 06AAACB6447R1Z7 PAN No : AAACB6447R Drug Lic. No. : 451-OSP(H)								Customer PO No : 4000180485 Customer PO Date : 07/03/2019 Invoice No. : TI2019000247 Invoice Date : 08/05/2019 Delivery No. : 800142202 E-Way Bill No :					
Bill to Address Customer Code : 30005006 DR.REDDY'S LABORATORIES LTD. BADDI,SOLAN BADDI-NALAGARH ROAD, BADDI, IN - 173205 GST Reg. No. : 02AAACD7999Q1ZW Drug Lic. No. :								Ship to Address Customer Code : 70005084 DR.REDDY'S LABORATORIES LTD. FTO UNIT 8 BADDI UNIT-2, BADDI, IN - 173205 GST Reg. No. : 02AAACD7999Q1ZW Drug Lic. No. :					
Item	Material Description	HSN/SAC Code	Qty	UOM	Price	Rate /Unit	Taxable Value	CGST		SGST/UTGST		IGST	
								Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
60	Customer Mat. No: 100002118 H03CSRR00080006 80013143 HGC Size 3 Printed (Body/Cap):00.A01CLE AR TR. /08.B46 PINK TR. No of Boxes: 24	9602 0030	5,400	TS	BASE PRTC FRTC	83.00 6.00 2.50	448,200.00						
							32,400.00 13,500.00						
							494,100.00		0.00		0.00	18	88,938.00
70	Customer Mat. No: 100002118 H03CSRR00080006 80013144 HGC Size 3 Printed (Body/Cap):00.A01CLE AR TR. /08.B46 PINK TR. No of Boxes: 23	9602 0030	5,175	TS	BASE PRTC FRTC	83.00 6.00 2.50	429,525.00						
							31,050.00 12,937.50						
							473,512.50		0.00		0.00	18	85,232.00
100	Customer Mat. No: 100002118 H03CSRR00080006 80013147 HGC Size 3 Printed (Body/Cap):00.A01CLE AR TR. /08.B46 PINK TR. No of Boxes: 21	9602 0030	4,525	TS	BASE PRTC FRTC	83.00 6.00 2.50	375,575.00						
							27,150.00 11,312.50						
							414,037.50		0.00		0.00	18	74,527.00
160	Customer Mat. No: 100002118 H03CSRR00080006 80013143 HGC Size 3 Printed (Body/Cap):00.A01CLE AR TR. /08.B46 PINK TR.	9602 0030	5,175	TS	BASE PRTC FRTC	83.00 6.00 2.50	429,525.00						
							31,050.00 12,937.50						

Capsugel Now a Lonza Company	Tax Invoice	ORIGINAL FOR RECIPIENT For Capsugel Healthcare Private Limited
-----------------------------------------------	--------------------	-------------------------------------------------------------------

Capsugel Healthcare Private Limited
 21, Joniawas, Dharuhera
 District Rewari
 HARYANA-122100. INDIA
 Tel: 01274-267092/93 CIN: U85110HR1982PTC020151
 GSTIN : 06AAACB6447R1Z7

Item	Material Description	HSN/SAC Code	Qty	UOM	Price	Rate /Unit	Taxable Value	CGST		SGST/UTGST		IGST	
								Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
	No of Boxes: 23						473,512.50		0.00		0.00	18	85,232.00
170	Customer Mat. No: 100002118 H03CSRR00080006 80013144 HGC Size 3 Printed (Body/Cap):00.A01CLE AR TR. /08.B46 PINK TR. No of Boxes: 22	9602 0030	4,925	TS	BASE PRTC FRTC	83.00 6.00 2.50	408,775.00 29,550.00 12,312.50					18	81,115.00
							450,637.50		0.00		0.00	18	81,115.00
Total No of Boxes: 113		Subtotal	25,200	TS			2,305,800.00		0.00		0.00		415,044.00
Total													2,720,844.00
Less: Refund to be claim by supplier													0.00
TCS													0.00
Invoice Value													2,720,844.00

GST Amount in Words : Four Lakh Fifteen Thousand Forty Four Rupees only
Invoice Amount in Words : Twenty Seven Lakh Twenty Thousand Eight Hundred Forty Four Rupees only
Payment Terms : 90 days net
Mode of Dispatch :
Place of Supply : Himachal Pradesh, India

Remarks : BP incl printing 89freight 2.5 per'000

Date and time of preparation of invoice : 08/05/2019, 09:26:25

Plant: 3030

Tax is payable on Reverse Charge Basis - No

Declaration : Certified the particulars given above are true and correct

Checked by : For Capsugel Healthcare Private Limited

Authorised Signatory

TERMS & CONDITIONS

- Interest @ 18% p.a. will be charged if paid after due date
- All transactions are deemed to have been made in Dharuhera and are subject to Rewari Jurisdiction.
- In case of non-acceptance or refusal to honour Bill of Bank Draft by the customer. We have the option to book the goods or sale at buyer risk and the buyer is liable for all losses / shortage / and / or demurrage and / or any other expenses incurred.
- Claims will be considered only, if made in writing within eight days of receipt of goods.
- Tax & other liabilities will be fulfilled as per GST rules.
- In case of rejection of material, rejected goods must be delivered at our works: 21, Joniawas, Dharuhera, Distt. Rewari (Haryana) along with rejected goods return GST Invoice as permissible by the Government Authorities.

SUBJECT TO REWARI JURISDICTION