Bill to Party:

ALKYL AMINES CHEMICALS LIMITED

Reg Office: 401-407, Nirman Vyapar Kendra, Sector 17, Plot No.10, Vashi, Navi Mumbai - 400 703, India. Tel.: 022-67946600, Fax No.67946666, Email: mktg4@alkylamines.com Visit us at:http//www.alkylamines.com

Form/K/COMM/16 Issue No:01 Date:01.01.2017 Rev.No:00 Date:01.01.2017

Supply made from: ALKYL AMINES CHEMICALS LTD. Plot No. D-6/1, MIDC Kurkumbh, Taluka Daund Dist. -Pune - 413802 Maharashtra, India.

RANGE: IV

DIVISION: BARAMATI

COMMISSIONERATE: PUNE II

DR REDDY'S LABORATORIES LIMITED UNIT 2, PLT NO. 110-111, SRI VENKATESWARA CO-OP INDL. EST., BOLLARAM - 502325 Telangana

Place of Supply State Code

Customer GSTIN/UIN : 36AAACD7999Q1ZL : Telangana

GSTIN

GST INVOICE NO. GST INVOICE DATE. : 24.04.2019

: 6200009905

State Code

: 27AAACA6783F1ZM : 27 (Maharashtra)

PAN No.

: AAACA6783F

CIN No.

: L99999MH1979PLC021796

Your PO No.: 4600008276

Date:22.04.2019

DR REDDY'S LABORATORIES LIMITED 8-2-337, ROAD NO. 3, BANJARA HILLS, HYDERABAD -500034 Telangana

Ship to Party: DR REDDY'S LABORATORIES LIMITED UNIT 2, PLT NO. 110-111, SRI VENKATESWARA CO-OP INDL. EST., BOLLARAM - 502325 Telangana

: 36

Description of Goods ACETONITRILE (High Purity Gr.) HSN Code:2926.90.00

U.O.M KG

Quantity 15,950.000 No.of Pkgs Qty.per.PKG

Rate 185.000

2,950,750.00

Amount

NET VALUE Taxable value IGST @18.00 %

2,950,750.00 2,950,750.00 531,135.00

Gross Total

====== 3,481,885.00

GST related queries if any to be informed within 3 months from the date of this invoice.

REFER LAB REPORT NO:(Outbound Delivery)NO:82080373

TOTAL INVOICE VALUE(IN WORDS)- RUPEES THIRTY-FOUR LAKH EIGHTY-ONE THOUSAND EIGHT HUNDRED EIGHTY-FIVE ONLY

OA NO and DATE: 11030523 09.04.2019 DO NO and DATE: 110073242 24.04.2019

GROSS 27540.000 KG

TARE 11590.000 KG

NET 15950.000 KG

IncoTerms: DEL BOLLARAM

MODE OF TRANSPORT : Road

MOTOR VEHICLE REG NO. GJ16AU-4318

NAME OF THE TRANSPORTER : COUNTRYWIDE CHEM-LOGISTICS

LR NO.& LR DATE: 3003 / 24.04.2019

PAYMENT TERM: 60 DAYS OPEN CREDIT RTGS DUE DATE:23.06.2019

Time of Supply DATE: TIME:

ISSUE OF INVOICE DATE: 24.04.2019

TIME: 12:50:46

FOR ALKYL AMINES CHEMICALS LTD

*AUTHORISED SIGNATORY

rkumo'

SPECIAL INSTRUCTIONS- ATTACH COA.

Declaration : Certified that the Particulars given above are true and correct.

Declaration: Certified that the Particulars given clove are the and continue.

Terms and Conditions

1. Interest 618% p.a. will be charged if not paid by due date

2. This contract is subject to Mumbai Jurisdiction.

3. Proprerty in the goods will get transferred to the buyer on the goods leaving our factory gate.

PRINCIPAL PLACE OF BUSINESS

A-7 & A-25,MIDC, Patalganga Industrial Area, Dis.Raigad, Maharashtra-410220

CORPORATE OFFICE

207-A, Kakad Chambers, 132, Dr. Annie Besant Road, Worli, Mumbai - 400018 Phone No.:02267488220/24931385 Fax: 022-24930710

This is a computer generated invoice and as such he signature is