



TAX INVOICE CUM DELIVERY CHALLAN

CHEMECA DRUGS PRIVATE LIMITED

PLOT NO 7, SY.NO.156-161, J.N. PHARMACITY, PARAWADA,,VISAKHAPATNAM - 531 019, ANDHRA PRADESH, INDIA
Pin Code: ,State Code: 37,State: Andhra Pradesh, Country : INDIA, Phone :
CIN: U24239AP2003PTC041849, Ph.08924-205023, Fax: 08924-236065, E-Mail: sales@chemeca.com

Tax is Payable On Reverse Charge:(Yes/No) : No

GSTIN No. : 37AABCV8147R1ZG

Invoice No. : 49/19-20

PO No./Date : 4700061059 DATE 09/04/2019

Drug License/License No. : 10/VP/AP/2011/B/R Valid Upto 19.04.2021

PAN No : AABCV8147R

Transport Mode : BY ROAD

Veh.No. :

Invoice Date & Time : 07/05/2019 09:00

Place of Supply : Andhra Pradesh

Details of Receiver (Billed to)

Dr Reddys Laboratories Limited
PLOT NO. P1 TO P9, PHASE III, VSEZ,
VADLAPUDI, DUVVADA,
VISAKHAPATNAM-530046,
ANDHRA PRADESH
Pin Code No :
State Code : 37 State : Andhra Pradesh
Country : INDIA
GSTIN No. : 37AAACD7999Q1ZJ
License No. :
PAN No :

Details of Consignee (Shipped to)

DR. REDDYS LABORATORIES LTD (LLUNIT)(SALE)
LL CHEMECA DRUGS PRIVATE LIMITED
(UNIT-II), Plot No. 7, J.N. Pharma City,
Tadi Revenue (V) - 531 019,
Parawada (M), Visakhapatnam Dist., A.P
Pin Code No :
State Code : 37 State : Andhra Pradesh
Country : INDIA
GSTIN No. : 37AAACD7999Q1ZJ
License No. : 10/VP/AP/2011/B/G
PAN No :

Payment Information

Payment Terms : 60 DAYS CREDIT
Payment Due Date : 06/07/2019

Contact Details

Contact Person :
Ph No. :

S.No	HSN/SAC Code / Description of Goods	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST Rate/Amt	SGST Rate/Amt	IGST Rate/Amt	CESS Rate/Amt
1	998843 Pharmaceutical Product Manufacturing Services	549.00	KGS	335.00	183,915.00	0.00	183,915.00	9.00 % 16,552.35	9.00 % 16,552.35	0.00 % 0.00	0.00 % 0.00

Total : 549.00

Remarks : PRODUC NAME: SERTRALINE HYDROCHLORIDE

BATCH NO: KVMA0004 MFG DATE: FEB-2019 EXP DATE: JAN-2024 01/04 TO 04/04.
KVMA0005 MFG DATE: FEB-2019 EXP DATE: JAN-2024 01/07 TO 07/07.
KVMA0006 MFG DATE: FEB-2019 EXP DATE: JAN-2024 01/11 TO 11/11.

PACKING: 21 HDPE DRUMS X 25 KGS,
01 HDPE DRUM X 24 KGS.

Total Value of Goods 183,915.00
Total Discount Amt 0.00
Total Taxable Amt 183,915.00
SGST 16,552.35
CGST 16,552.35

Invoice Value (In Words) INR

Two Lakh Seventeen Thousand Nineteen Rupees and Seventy Paise

Invoice Total 217,019.70

TERMS & CONDITIONS

For CHEMECA DRUGS PRIVATE LIMITED

Authorised Signatory

☐ Original for Recipient

☐ Duplicate for Transporter

☐ Triplicate for Supplier