

# EXPORT INVOICE

ORIGINAL FOR RECIPIENT



"SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"  
**HETERO**  
**HETERO DRUGS LIMITED (UNIT IX)**  
 PLOT NO.1,,N.NARASAPURAM VILLAGE,,VISAKHAPATNAM DIST.-531081HETERO INFRASTRUCTURE SEZ LTD.,-ANDHRA PRADESH INDIA

GSTIN :37AAACH5071K2ZF PAN No. :AAACH5071K Transportation Mode:Road

PO No&Date :4200020425&05.02.2019

GST INVNo :SI9219180111

Date of Invoice :30.04.2019

**Details of the Buyer (Billed to)**

Name : DR. REDDY'S LABORATORIES LTD.

Address :SURVEY NO. 57 to 59, 60, 62 & 72,FTO-SEZ-PROCESS UNIT-01,,  
 SECTOR SPECIFIC SEZ PHARMACEUTICAL&API'S,SECTOR NO'S 9 TO 14 & 17 TO 20

:SRIKAKULAM-532409,37-Andhra Pradesh  
 : INDIA

PAN No. : AAACD7999Q

State :37-Andhra Pradesh

State Code :37

GSTIN :37AAACD7999Q2ZI

Vehicle No :

Place of Supply :SRIKAKULAM

Way Bill No :

**Details of the Consignee(Shipped to)**

Name : DR. REDDY'S LABORATORIES LTD.

Address :SURVEY NO. 57 to 59, 60, 62 & 72,FTO-SEZ-PROCESS UNIT-01,,  
 SECTOR SPECIFIC SEZ PHARMACEUTICAL&API'S,SECTOR NO'S 9 TO 14 & 17 TO 20,

:SRIKAKULAM-532409,37-Andhra Pradesh  
 : INDIA

PAN No. :AAACD7999Q

State :37-Andhra Pradesh

State Code :37

GSTIN :37AAACD7999Q2ZI

Advance license no :

Sr. No	Description of Goods	HSN	Qty.	Unit	Rate(Per Item)	Total INR	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	VALGANCICLOVIR HYDROCHLORIDE USP Batch:VG19040074 Mfg.Date:04 2019 Expiry/Retest Date:03 2024 Packing Details:	29339900	26.650	KG	106,920.00	2,849,418.00								
2	VALGANCICLOVIR HYDROCHLORIDE USP Batch:VG19040075 Mfg.Date:04 2019 Expiry/Retest Date:03 2024 Packing Details:	29339900	26.720	KG	106,920.00	2,856,902.40								
3	VALGANCICLOVIR HYDROCHLORIDE USP Batch:VG19040076 Mfg.Date:04 2019 Expiry/Retest Date:03 2024 Packing Details:	29339900	26.940	KG	106,920.00	2,880,424.80								

Sr. No	Description of Goods	HSN	Qty.	Unit	Rate(Per Item)	Total INR	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
4	VALGANCI CLOVIR HYDROCHLORIDE USP Batch:VG19040077 Mfg.Date:042019 Expiry/Retest Date:03 2024 Packing Details: 4X20+1X6.65+1X6.72+1X6.94+1X7.10 KGS 8 HDPE DRUMS 4126 /19 TO 4133 / 19	29339900	27.100	KG	106,920.00	2,897,532.00								
			Total Qty: 107.41	KG										
Freight : INR Insurance : INR Basic Custom Duty :								Customer Drug License: 38/SK/AP/2012/F/G DT. 11.10.2012 Plant Drug license : Payment term : Payable in 90 Days						
Total						11,484,277.20			0.00		0.00		0.00	
Total Invoice Value ( In Figure ) Total Invoice Value ( In Words ) Total Invoice Value ( In Figure ): 167,165.61 USD								11,484,277.20 INR INDIAN RUPEE ELEVEN MILLION FOUR HUNDRED EIGHTY-FOUR THOUSAND TWO HUNDRED SEVENTY-SEVEN AND TWENTY PAISA						
Amount of Tax subject to Reverse charges														
Certified that the particulars given above are true and correct  TERMS & CONDITIONS OF SALE OVER LEAF								<b>HETERO DRUGS LIMITED</b> For HETERO DRUGS LIMITED Signature Name of the signatory Designation/status Date:						

## **Terms and Conditions**

1. **HETERO DRUGS LIMITED** explicitly rejects the applicability of any general terms and conditions of Customer. These terms and conditions supersede earlier terms and conditions, if any.
2. Any complaint regarding defective material/shortage/breakage and on any terms of this Invoice should be lodged in writing within 3 days of receipt of the goods.
3. **HETERO DRUGS LIMITED** on receipt of the complaint and basing on the merits may replace the same (or) choose any other alternative on mutually agreed terms and conditions.
4. Delivery challan is the conclusive proof of receipt of the material.
5. The Customer shall make payment within the agreed time, beyond which interest is chargeable @15% p.a. Cheque/Demand draft payment will be credited on the date of actual realization and the Banker's collection charges will be debited to the Customer's account.
6. Payment shall be made without deduction towards taxes and free from set-off or other counter-claims of whatsoever nature.
7. All expenses incurred by **HETERO DRUGS LIMITED** towards collection of overdue payments shall be for Customer's account.
8. Payment made by Customer shall be adjusted in the order of first against judicial costs, accrued interest and balance against the oldest outstanding, if any.
9. **HETERO DRUGS LIMITED** shall not be liable for any loss, damage or penalty incurred by the Customer as a result of any delay (or) failure to manufacture, deliver the material due to any cause beyond its reasonable control.
10. Any difference or dispute between the Parties shall be subject to the exclusive jurisdiction of competent courts at Hyderabad, A.P., India.

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