

**TAX INVOICE**  
**UltraTech Cement Limited**  
 CEMENT MFG PLANT TADPATRI MANDAL, DIST: ANANTPUR  
 TADIPATRI MANDAL DIST: ANANTAPUR (A.P.) 515415 37

ORIGINAL FOR RECIPIENT



GSTIN NO : 37AAACL6442L1Z9	PAN No: AAACL6442L	CIN NO : L26940MH2000PLC128420
Recipient Code No. 106411 Recipient: DR.REDDY'S LABORATORIES LTD CTO Unit-5 PEDDADEVULAPALLY 508207 36 Place of Supply: 36 State: TELANGANA State Code: 36 Recipient GSTIN/Unique ID No. : 36AAACD7999Q1ZL		PAN No: AAACD7999Q Name & Address of Delivery : DR.REDDY'S LABORATORIES LTD State : TELANGANA State Code: 36 Invoice No.: 7480003416 Date of issue of Invoice : 31.03.2019 Plant/Depot Code: AP01 Ref. No.: 24938569

Whether Tax is payable under Reverse Charge Mechanism: Yes [ ] No [ ☒ ]

Sr No	Description of Service	HSN/SAC Code	QTY No	Basic Value(Rs.)	CESS Amt(Rs.)	IGST		CGST		SGST/UTGST		Total Invoice Value(Rs.)
						% of Rate	Tax Amount(Rs.)	% of Rate	Tax Amount(Rs.)	% of Rate	Tax Amount(Rs.)	
1	LIQUID WASTE 22.76MT@200 0/- CL<5% MF 197	999432	22.76	45,520.34		18.0	8,193.66					53,714.00

**Total :** 53,714.00

Tax Amount in Words: Rupees Eight Thousand One Hundred Ninety Three and Sixty Six Paise Only

Invoice Amount in Words : Rupees Fifty Three Thousand Seven Hundred Fourteen Only

Certified that the particulars given above are true & correct & the amount indicated represents the amount actually charged and there is no flow of any additional consideration directly or indirectly from the Recipient. For ULTRATECH CEMENT LIMITED

Checked By

Authorised Signatory

**Terms & Conditions:**

1. Payment against this invoice should be made by A/C Payee cheque/ DD/ RTGS/ NEFT/ ACH only in name of "ULTRATECH CEMENT LIMITED"
2. If the invoice is not paid within due period as per agreement/ PO interest @ 18% P.A. from the due date shall apply.



(UNIT: ANDHRA PRADESH CEMENT WORKS)  
TADIPATRI MANDAL  
DIST: ANANTAPUR (A.P.) PIN 515415

GOODS RECEIPT NOTE  
RAW MATERIALS

Format No: TUF.MATL:8.2.4.1  
Page No : 1  
Copy : Accounts/Stores

GR Number : 5067073/27 DTD 31.03.2019  
VendorCode/Name: 403884 -DR.REDDY'S LABORATORIES LTD  
GR Mvt. Type : 101 - Goods Receipt for PO into stores  
Payment Terms : 2005-Within 30 Days  
Inco Terms : Delivery at place  
Excise Details : N/A  
GR/GI Slip No :  
Vendor Category: NA

Manual RT Detls:  
DC Number :  
Vehicle Number :  
Transport Detls :  
Transporter Name :  
Freight Liability :  
Road Permit No :

3100314515  
197  
22.760 (AcQty)  
AP197  
DR.REDDY'S LABORATORIES LTD  
AC/ 22.760 (WL) / 22.930 (DcQty)

S.No	Mtrl Number/MRP TYPE Mtrl Group Material Description	UoM	Indent No	PO No		Item	Storage Location/ Bin No	Acct. Assignment GL Acct./ Details TAX CODE Description
				CHLN/ACC QTY	Short/Reject	Rate/Amount		

01 AFPHWASTELIQ  
Z150 - FUEL ALTERNATE  
AF - PHARMA WASTE LIQUID#

MT 50554449  
0.000  
22.760

7602001263  
0.000  
ITEM STOCK: 26.240

APCS  
/  
V0-Zero % input ta

Deptt/Indentor Name - Raw Materials  
Insurance - OA Our Account  
Freight - I Inclusive

V SURYACHANDRA REDDY

Date to Consume: 31.03.2019

Total GR Value : 0.46

Inspection Remarks:

(Prepared/Checked by)  
01/04/2019

(Inspected)

SH (DEPTT)

SH (MAT.)

KRM

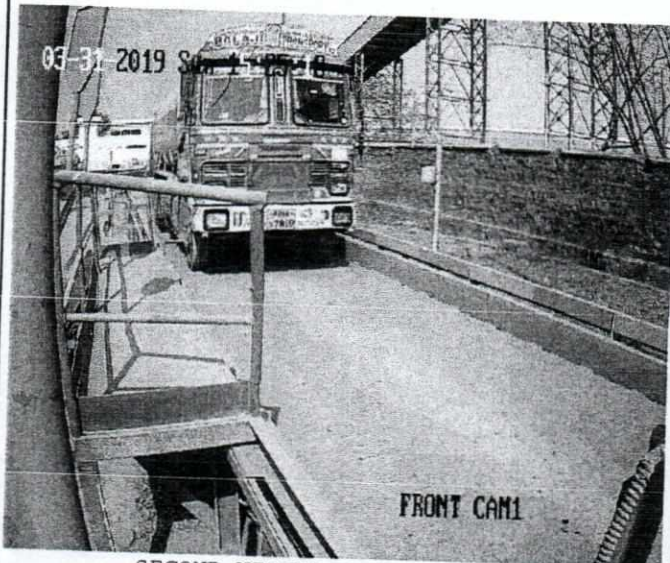


# AP CEMENT WORKS (A UNIT of UltraTech Cement Ltd.)

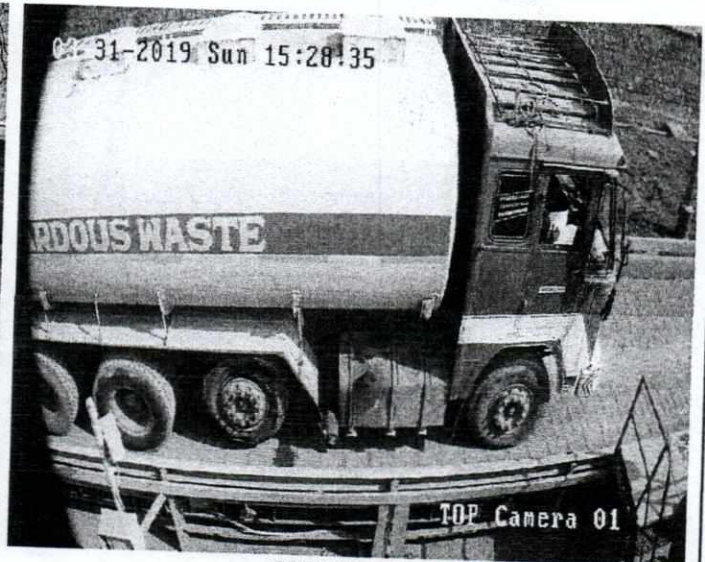
## WEIGHTMENT SLIP

WB Serial No. : 4100095314	PRINT DT & TIME : 31.03.2019 19:05:20
VEHICLE No. & TYPE : AP16TB7819 TATA	LR No & Date : 197 2019-03-30
PRODUCT : ARETPSLUDGE Liquefied	CHALLAN QUANTITY : 22.93
SUPPLIER : Dr. Riddy <u>PEPSICO INDIA HOLDINGS PVT</u>	CHALLAN NO. & Date : 197 2019-03-30
TRANSPORTER NAME : <u>PEPSICO INDIA HOLDINGS PVT</u>	
DATE IN : 31.03.2019 15:25:47	GROSS WT : 35320 KG
DATE OUT : 31.03.2019 18:50:38	TARE WT : 12560 KG
* ALL WEIGHTS ARE IN KGs	NET WT : 22760 KG

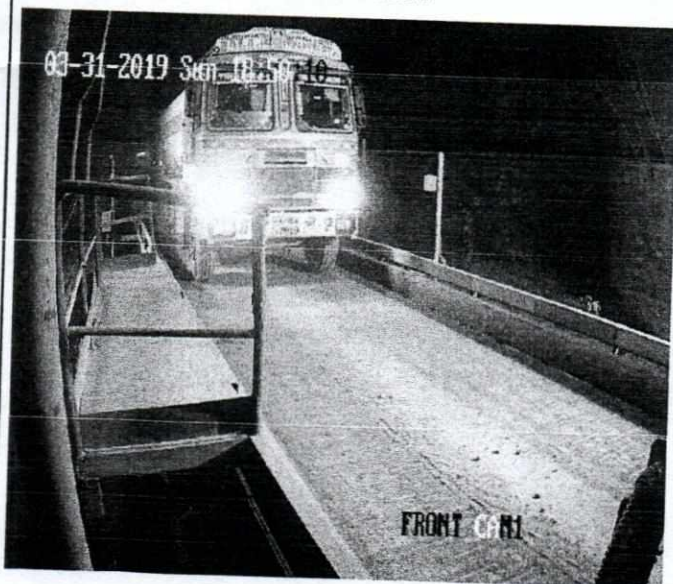
FIRST WEIGHT FRONT



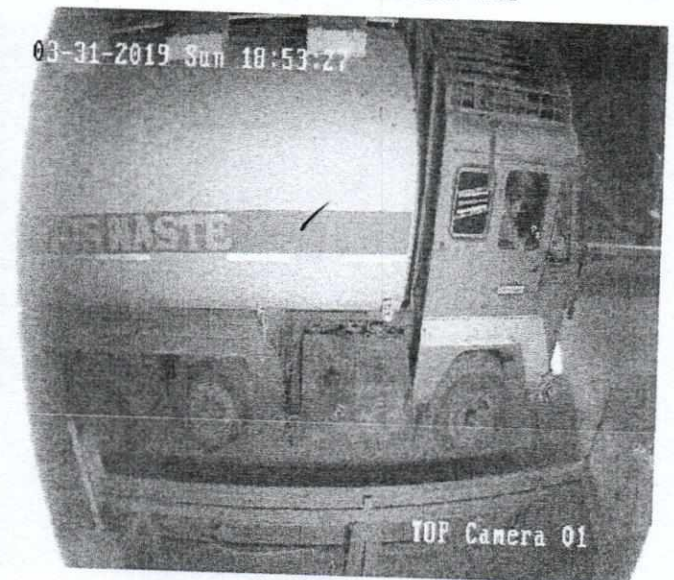
FIRST WEIGHT TOP



SECOND WEIGHT FRONT



SECOND WEIGHT TOP



WEIGHED BY : UTCL

*Signature*

*Signature*

1263-L<sup>3</sup>

5867073727





3. MANIFEST DOCUMENT No. <b>197</b>		Form - 10 (See Rule 19 (1) )	
To be filled by the Sender	1. Sender's Name and Mailing Address (Including Phone No. and e-mail): Dr. Reddy's Laboratories Ltd., CTO Unit - V, Peddadevulapally (V), Thripuraram (M), Nalgonda (Dt.), Telangana - 508 207. Phone No.: 08689 253181: Email: mail@drreddys.com	2. Sender's Authorisation No.: <i>SPCB/RCP/ NLG/ CFS, Horn/</i> <i>Ho/2016-1317, Dt: 29/8/2016</i>	
	4. Transporter's Name and Address (Including Phone No. and e-mail): <i>Balaji Transport</i> <i>P. Chandra Shaker, Ballari</i> <i>Kannur</i>	5. Type of Vehicle: <i>Hazardous Waste Transport</i> <i>vehicle</i> Truck / <u>Tanker</u> / Special Vehicle	
	6. Transporter's Registration No.: <i>-</i>	7. Vehicle Registration No.: <i>KA 34 B AP 169 B 7815</i>	
	8. Receiver's Name and Mailing Address: (Including Phone No. and e-mail): <i>Ultratech cements, Bhoga Samudra</i> <i>Tadipatri, Ananthapuram AP</i>	9. Receiver's Authorisation No.: <i>APCB/ KAL/ ARI/ 154/ Ho/</i> <i>CF/2014-732</i>	
	10. Waste Description: <i>Organic Residue from process</i>	11. Total Quantity: <i>22.930</i> M <sup>3</sup> / MT No. of Containers: <i>5</i> No's	
	12. Physical Form: (Solid / Semi Solid / Sludge / Oily / Tarry / Slurry / <u>Liquid</u> )		
	13. Special handling instructions and additional information: <i>Use PPE while handling</i>		
	14. Sender's Certificate: I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked, and labelled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.  Name and Stamp: <i>P. Venkata Rao</i> Signature: <i>P. Venkata Rao</i> Month: <i>08</i> Day: <i>30</i> Year: <i>2017</i>		
To be filled by the Transporter	15. Transporter acknowledgement of receipt of Wastes:	Name and Stamp: <i>Raj</i> Signature: <i>Raj</i> Month: <i>03</i> Day: <i>30</i> Year: <i>2019</i>	
	16. Receiver's certification for receipt of Hazardous and other Waste:	Name and Stamp: <i>Dr. Reddy's</i> Signature: <i>Dr. Reddy's</i> Month: <i>03</i> Day: <i>31</i> Year: <i>2019</i>	

- Copy 1 (White) - To be forwarded by the Sender to the SPCB  
 Copy 2 (Yellow) - To be retained by the Sender after taking sign from transporter  
 Copy 3 (Pink) - To be retained by the receiver after signature  
 Copy 4 (Orange) - To be returned to the transporter by the receiver after accepting Waste  
 Copy 5 (Green) - To be Submitted to the SPCB by receiver after treatment & disposal  
 Copy 6 (Blue) - To be returned by the receiver to sender after treatment & disposal of Waste  
 Copy 7 (Grey) - To be submitted to the SPCB of sender's state by receiver in case of other State



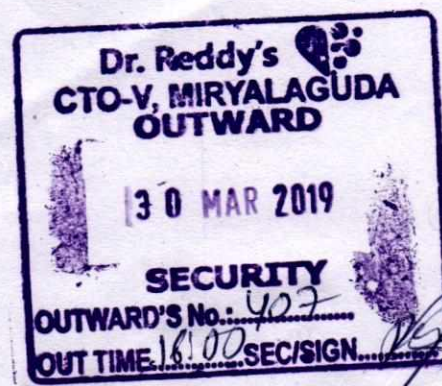
Initiated by : P00036215  
 Initiator Name : Venkateswara Rao Bellapukonda .  
 Sending plant code : 1005  
 Plant address : CTO Unit 5  
 Dr. Reddy's laboratories Ltd. (Unit V)  
 Peddadevulapally, Tripuraram Mandal,  
 Miryalaguda  
 Nalgonda Dist  
 Telangana, INDIA  
 508207  
 Vendor/plant code : 512769  
 Vendor/Plant name : Ultratech Cement Ltd  
 Vendor/Plant address : Ultratech Cement Ltd  
 Anantpur  
 IN  
 515415  
 Tadipatri Mandal

NRGP Number : 100560011870  
 Date : 30.03.2019  
 Status of the form : Approved  
 Approved Date : 30.03.2019

Leaving date : Leaving time : 00:00:00 Vehicle number : AP16TB7819  
 Please allow : Mr.Raju Of M/s : Balalji Transport  
 Reference document type : Non SAP Document Reference document

SL. No	Material Type	Product code	Product Name	Total Quantity	Sending Quantity	Unit	Material Value	Sending Reason	Container
1			Organic Residue	22,930	22,930	KG S	0.01	FOR COPROCESSING PURPOSE	01

*SAP out*  
*100570014183*



Mode of transfer : By Vehicle  
 Excise number :  
 Email id : JAGANNADHAMG@DRREDDYS.COM

This Gate pass is electronically generated and valid without signature.