Sales Depot :E/7, Kasturi Complex, Rahanal Village, Anjur Road, Bhiwandi -421302

DL No:TNZ-5/1131-20B & 21B

Details of Consignee (Shipped to)

TAX INVOICE

Details of Buyer (Receipient)

M/s: DR REDDY'S LABORATORIES LTD (IPDO)

IPDO

SURVEY NO.42,45,46 & 54,BACHEPALLY

QUTHBULLAPUR MANDAL TELANGANA - 500090

TELANGANA

36AAACD7999Q1ZL

Drug Lic.

State Code State Telangana 36

Invoice No. : BHW/19-20/0272

: 23/04/2019 Invoice Date Credit Days : 90 Days : 22/07/2019 Due Date

Broker

Banker

Order No. Order Date Other ref.

E-Way Bill No

Agent

Pan No.

HSN / SAC Quantity / Unit

:

: 5800437223 : 16/04/2019 :

Transporter

: PAREEK SURFACE TRANSPORT

Trans. Receipt: : BWD/19-20/23802 : 24/04/2019

Date Place of Supply

Tax Code

: Telangana

LIGAMED MF- 3V MAGNESIUM STEARATE

29157020

15.000 KGS

600.00

Rate

IGST 18 %

Taxable Value

9,000.00

PETER

Mfg. Date Nov-2018

Company GSTIN

DRUG LICENCE

Make:

Exp. Date

Nov-2022

Item Description

Batch No. C855594

Packing 1 X 15 KGS

IGST Amt.

1620.00

Tax Name	Taxable Value	SGST	CGST	IGST	UGST
IGST 18%	9,000.00			1,620.00	

Rupees: Ten Thousand Six Hundred Twenty Only.

27AAJCS0402N1ZA

AAJCS0402N PAN NO.

GST Payble on Reverse Charges

10,620.00

GRAND TOTAL

N.A.

PUR/000200

For S. ZHAVERI PHARMAKEM PVT LTD

Dispute if any arises out of this transaction shall be referred to bulk drug dealers association. Mumbai for arbitration under their rules and regulations. The decision given thereon shall be binding upon both. The courts of mumbai shall have sole jurisdiction over the said arbitration

Interest @ 20 % will be charged on amounts remaining unpaid after the due date of the Bill. Please collect material within 10 days of LR Date. Any complaint regarding this supply must be intimated in writing within 7 days from the date of the Bill. Our risk & responsibility ceases as soon as goods leave our godown.

MH-MZ-21B/Z-3/18/490 - MH-MZ-20B/Z-3/18/490

Authorised Signatory