|  |  | TAY INVOICE              | CCT INVO  | (CE)      |                      | ORIGIN                                | AL FOR BUYER     |  |  |
|--|--|--------------------------|---|-----------|----------------------|---------------------------------------|------------------|--|--|
|  | 1  |                          | STYRAX INSTRUMENTS INDIA  |           |                      | Invoi                                 | ce No.& Date     |  |  |
|  | STYRAX<br>Instruments India Pvt Ltd  | Mandal Hyd               | 2-77 Sy No. 229 Gajularamaram Village<br>Mandal Hyderabad-500 055./ 09989<br>E-mail: accounts@styraxinstrumer |           |                      | 62/ 19-20                             | DT.23.04.2019    |  |  |
| BILLING ADDRESS  |  |                          | PAN : AANCS6577L  |           |                      |                                       |                  |  |  |
| FTO Unit 9   |  | Company Ide              | Company Identification :  |           |                      | U74900 TG 2009 PTC 066281             |                  |  |  |
| Dr.Reddy's Laboratories Ltd.   |  | Numb                     | Number  |           |                      | 074900 TG 2009 FTC 000281             |                  |  |  |
| Plot No Q1 to Q5 , Phase-III, V SEZ<br>Duvvada, Visakhapatnam - 530046,<br>INDIA.  |  | GST No. 36AANCS6577L1ZF  |   |           |                      |                                       |                  |  |  |
| SHIPPING ADDRESS   |  | PURCHASE ORI             | PURCHASE ORDER NO. & DATE 58  |           |                      | 300436608                             |                  |  |  |
| FTO Unit 9   |  | _                        |   |           |                      | 0.04.2019                             |                  |  |  |
| Dr.Reddy's Laboratories Ltd.   |  |                          |   | -         |                      |                                       |                  |  |  |
| Plot No Q1 to Q5 , Phase-III, V SEZ  |  |                          |   |           |                      |                                       |                  |  |  |
| Duvvada, Visakhapatnam - 530046,   |  | P/                       | PARTY GST NO. 37  |           |                      | 7AAACD7999Q2ZI                        |                  |  |  |
| SI.No  | Description and Specific   | ation                    | HSN / SAC   | Uni       | Total<br>t Quantity  | Rate per                              | Total Assessable |  |  |
| 100 TO 10 | of goods   |                          | State of Colors   | ortikije: | of Goods             | Unit                                  | Value RS         |  |  |
| 1  | Supply To SEZ unit For Authorised Operations  under Bond Or Letter Of Undertaking  we Renued LUT on dt 15/04/2019. The ARN No is: AD3604190035338  |                          | 85423100  | EA        | 4                    | 1500.00 Disc @ 10%                    |                  |  |  |
|  |  |                          |   |           |                      | 2130 @ 20 70                          | 555.55           |  |  |
|  |  |                          |   |           | Net Asses            | sable Value                           | 5,400.00         |  |  |
| represen   | that the particulars given above are true a<br>ts the price actually charged and that ther<br>r indirectly fro the buyer<br>VALUE:   |                          |   |           | CGST @9%<br>SGST @9% | 1                                     |                  |  |  |
| DESCRIPTION OF THE PARTY OF THE | usand and Four Hundred Rupees Only   | /                        |   |           |                      | 190                                   |                  |  |  |
| ST 200 CO GARAGO CONTRACTOR CONTR |  |                          |   |           | Rounde               | ed to                                 |                  |  |  |
| Notes:   | All Payments to be made only by account payee cheques/DD in favour of Company payable at Hyderabad (Telangana), India  |                          |   |           |                      | GRAND TOTAL :                         |                  |  |  |
| 2  | Interest will be charged @24%p.a. if the payments are not made on or before due date   |                          |   |           |                      |                                       |                  |  |  |
| 3  | All disputes are subject to Hyderabad(Telangana), Jurisdiction.  All transit damages/complaints are to be informed within 7 days after receipt of material for transit insurance claim, failing which Styrax Instruments India Pvt.Ltd is not responsible for any losses |                          |   |           | RAMARITAR            | For STYRAX INSTRUMENTS INDIA PVT.LTD. |                  |  |  |
|  | mountaine claim, railing writer Styr ax Instrumen  | Candid Pytheta is not re | aponainie ioi aliy i  | USSES     | A                    | uthorised S                           | ignatory         |  |  |