

**TAX INVOICE**  
**TRIVENI POLYMERS PVT. LTD.**

WORKS: G.T.ROAD, PIAO MANIYARI, KUNDLI-131028, DISTT-SONEPAT, HARYANA, INDIA

REGD. OFF: 2B, DCM BUILDING, BARAKHAMBHA ROAD, NEW DELHI-110001

PHONES - 91-130-2219070, FAX: 91-130-2219071, Email: triveni\_info@gerresheimer.com, Website: gerresheimer.com

PAN NO: AACT0808J , GST NO: 06AAACT0808J1ZK, TAN NO: DELT01979F, CIN No:074899DL1994PTC060426

Invoice No :1718117229

Invoice Date :06.05.2019

**Shipped To**  
**DR. REDDY'S LABORATORIES LTD. SEZ**  
**FTO-SEZ-PROCESS UNIT I**

**Billed To:**  
**DR. REDDY'S LABORATORIES LIMITED**

DISTT: SECTOR SPECIFIC SEZ PHARMACEUTICAL  
(M), SIRIKAKULAM DT SY.NO.57-59,60,62,72, SEC  
NO.9-14,17-20 20, DEVUNIPALAVALLA VILLAGE  
RANASTHALAM  
SRIKAKULAM-532409

DISTT:  
DUVVADA, PLOT NO. Q1 TO Q5 FTO-IX VSEZ  
VISAKHAPATNAM-530046

Place of supply State Code :28  
GSTIN Number : 37AAACD7999Q2ZI

Place of supply State Name: Andhra Pradesh

YOUR ORDER NO. : 4000182586

YOUR ORDER DATE. : 16.04.2019

DOC CURRENCY : INR

PRODUCT INFORMATION			UOM	QTY.	PRICE	TOTAL
OUR CODE: FGDB135000YC PARTY CODE: 150031236 950CC/53MM HDPE PLASTIC BOTTLE WHITE DB 135			PC	13,750.000	30.09	413,737.50
HSN CODE: 39232990-ARTICLES FOR THE CONVEYANCE OR PACKING OF GOODS, OF PLASTICS;						
MOTHER BATCH NO	BATCH NO	QUANTITY				
2191475YC	042832	4,350.000				
	042833	9,400.000				
TIME OF PREPARATION :06:37:34 TIME OF REMOVAL :						
TRUCK NO :HR69A - 2787 DATE OF REMOVAL:						
EWAY BILL NO. / LR NO. :053						
TRANSPORTER :GUR SIMRAN						
FREIGHT						
E.&O.E						
IGST @ 18.00 % : 74,472.75						
			<b>TOTAL</b>			<b>413,737.50</b>
			<b>FREIGHT</b>			<b>0.00</b>
			<b>SUB-TOTAL</b>			<b>413,737.50</b>
			<b>GRAND TOTAL</b>			<b>413,737.50</b>

GRAND TOTAL IN WORDS: FOUR LAKH THIRTEEN THOUSAND SEVEN HUNDRED THIRTY SEVEN RUPEES FIFTY PAISE ONLY

PAY TO:Deutsche Bank, ECE House 28, KG Marg, New Delhi-110001 A/C NO.: 1554492000 IFSC: DEUT0796DEL SWIFT: DEUTINBBDEL

PACKING DETAILS: CONTENT PER PACKAGE: 50 NO. OF PACKAGE: 275

REMARK: WZ - I, 1/1, SEAL NO. 4423 [SEZ Sale under LUT (ARN) No. AD060419002130Q, Dated - 04-April-2019]

Certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. We hereby undertake to pay the tax payable mentioned in this invoice on the due date. No sales return will be accepted after 90 days from the date of invoice.

**Note:** SUPPLY MEANT FOR EXPORT OR (TO SEZ UNIT FOR AUTHORISED OPERATIONS) UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX .

Made of Marlex 5502 BN ( NET WT = 1,650.000 KG )

Gross Weight = ( 2,062.500 KG )

Size of Box = ( 540 MM X 470 MM X 455 MM )

For TRIVENI POLYMERS PVT. LTD

Subject to Delhi Jurisdiction

PREPARED BY

CHECKED BY

AUTHORISED SIGNATORY