

TAX-INVOICE CUM DELIVERY CHALLAN UNDER RULE 46 OF CGST RULES 2017 READ WITH SECTION 31 OF CGST ACT 2017

ORIGINAL FOR RECIPIENT
INVOICE NO : 9100030599

DATE : 26.04.2019

GSTN NO: 27AAACV6538K1ZX

VINATI ORGANICS LIMITED (100 % EOU)

Plot No. A-20, M.I.D.C., Industrial Area,

Lote Parshuram, Tal. Khed,

Dist.Ratnagiri,

Maharashtra, 415722, India

STATE: MAHARASHTRA STATE CODE: 27

PAN No : AAACV6538K

C.I.N No: L24116MH1989PLC052224

BILLED_TO: Dr.Reddys Laboratories Ltd (Unit III)

GSTN NO: 36AAACD7999Q1ZL

Plot No.116,IDA,,

SV Co-Op Industrial Estate IDA Bollaram, Telangana

STATE: TELANGANA STATE CODE: 36 PAN No: AAACD7999Q Poison Policy No: SHIPPED TO : Dr.Reddys Laboratories Ltd (Unit

GSTN NO: 36AAACD7999Q1ZL

Plot No.116,IDA,,

SV Co-Op Industrial Estate IDA Bollaram, Telangana

STATE: TELANGANA STATE CODE: 36 PAN No: AAACD7999Q Poison Lic No: PO NO : 4000183146 PO DATE : 24.04.2019

SO NO : 31106946 SO DATE : 24.04.2019

DELIVERY NO : 8100030627 DELV DT : 26.04.2019

VEH NO : MH04 HY 0804 LR NO :5954

CREDIT DAY : 090 DUE DATE : 25.07.2019

TRANSIT INSURANCE: BY US

TRANSPORTER: SINGHOT ROADLINES

Freight :FIN Freight Inclusive

CURRENCY CODE : INR

C.I.N NO . L24110MH1909FLC032224			-													
www.vinatiorganics.com												LR Date	e: 26.04.2019			
ì	SR. MATERIAL DESCRIPTION NO.	HSN	UOM	GROSS WT.	NET WT.	PKGS	UNIT PRICE	NET VALUE	TAXABLE VALUE	CGST Rate %	CGST Amt	SGST/U TGST Rate %	SGST/UTGST Amt	IGST Rate %	IGST Amt	Total Value
	1 HP MTBE TANKER 29	9091900	KG	27,080.00 0	15,975.00 0	TANKE R	76.00	1,214,100.00						18.0	218,538.00	1,432,638.00
L				TOTAL				1,214,100.00	1,214,100.00						218,538.00	1,432,638.00

Rupees (in words) **Material Value** 1,214,100.00 TAXABLE VALUE TWELVE LAKH FOURTEEN THOUSAND ONE HUNDRED Rupees Freight Insurance **IGST VALUE** TWO LAKH EIGHTEEN THOUSAND FIVE HUNDRED THIRTY EIGHT Rupees Handling charges Other Taxable value 1.214.100.00 **CGST VALUE** NIL IGST 218,538.00 **CGST** SGST/UTGST VALUE : SGST/UTGST TCS Value TOTAL INVOICE VALUE: RUPEES FOURTEEN LAKH THIRTY TWO THOUSAND SIX HUNDRED THIRTY EIGHT ONLY **TOTAL VALUE** 1,432,638.00 Round off(+/-) **Total Invoice Value** 1,432,638.00 Date & Time of Supply of Goods:26.04.2019 IGST-Under LUT Rs.

Certified that the particulars given above are true and correct.

Overdue Interest to be charged @24% p.a. If not paid on due date.

PREPARED BY

CHECKED BY

REGD. OFF.: B-12,B-13/1,MIDC Indi,Area,Mahad-402309, Dist. Raigad,Maharashtra Ph.: 02145-232012/13/14, Fax: 02145-232010 Email ID: vinmhd@vinatiorganics.com Corporate: Parinee Crescenzo,1102, Plot No.C-38 & 39, "G" Block, BKC, Bandra (E) Mumbai - 400051, Ph 02261240444 E-mail: vinati@vinatiorganics.com Fax: 61240438

AUTHORISED SIGNATORY

FOR VINATI ORGANICS LIMITED



TAX-INVOICE CUM DELIVERY CHALLAN UNDER RULE 46 OF CGST RULES 2017 READ WITH SECTION 31 OF CGST ACT 2017

DUPLICATE FOR TRANSPORTER
INVOICE NO : 9100030599

DATE : 26.04.2019

GSTN NO:27AAACV6538K [,]	IZX
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VINATI ORGANICS LIMITED (100 % EOU)

Plot No. A-20, M.I.D.C., Industrial Area,

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Maharashtra, 415722, India

STATE: MAHARASHTRA STATE CODE: 27

PAN No : AAACV6538K

Pupped (in words)

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C.I.N No: L24116MH1989PLC052224

BILLED_TO: Dr.Reddys Laboratories Ltd (Unit III)

GSTN NO: 36AAACD7999Q1ZL

REGD. OFF .: B-12,B-13/1,MIDC Indi,Area,Mahad-402309, Dist. Raigad,Maharashtra Ph.: 02145-232012/13/14, Fax: 02145-232010 Email ID: vinmhd@vinatiorganics.com

Plot No.116.IDA..

SV Co-Op Industrial Estate IDA Bollaram, Telangana

STATE: TELANGANA STATE CODE: 36 PAN No: AAACD7999Q Poison Policy No: SHIPPED TO : Dr.Reddys Laboratories Ltd (Unit

GSTN NO: 36AAACD7999Q1ZL

Plot No.116,IDA,,

SV Co-Op Industrial Estate IDA Bollaram, Telangana

STATE: TELANGANA STATE CODE: 36 PAN No: AAACD7999Q Poison Lic No: PO NO : 4000183146 PO DATE : 24.04.2019

SO NO : 31106946 SO DATE : 24.04.2019

DELIVERY NO : 8100030627 DELV DT : 26.04.2019

VEH NO : MH04 HY 0804 LR NO :5954

CREDIT DAY : 090 DUE DATE : 25.07.2019

FOR VINATI ORGANICS LIMITED

AUTHORISED SIGNATORY

TRANSIT INSURANCE : BY US

TRANSPORTER: SINGHOT ROADLINES

Freight :FIN Freight Inclusive

CURRENCY CODE : INR

CHECKED BY

C.I.N NO : L24116WH1989PLC052224																			
www.vinatiorganics.com													LR Date : 26.04.2019						
SR NO	. MATERIAL DESCRIPTION .	HSN	UOM	GROSS WT.	NET WT.	PKGS	UNIT PRICE	NET VALUE	TAXABLE VALUE	CGST Rate %		SGST/U TGST Rate %	SGST/UTGST Amt	IGST Rate %	IGST Amt	Total Value			
1	HP MTBE TANKER	29091900	К	. 0	15,975.00 0	TANKE R	76.00							18.0	218,538.00				
			$oxed{oxed}$	TOTAL				1,214,100.00	1,214,100.00						218,538.00	1,432,638.00			

rtapece (iii words)				Material Value	e	1,214,100.00
TAXABLE VALUE :		TWELVE LAKH FOURTEEN THOUSAND ONE HUNDRED Rupees		Freight	:	.,,
IGST VALUE	:	TWO LAKH EIGHTEEN THOUSAND FIVE HUNDRED THIRTY EIGHT Rupees		Insurance Handling cha Other	rges :	
CGST VALUE	:	NIL		Taxable value	e : :	1,214,100.00 218,538.00
SGST/UTGST VALUE	:	NIL		CGST SGST/UTGST	. :	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TOTAL INVOICE VALU	E:	RUPEES FOURTEEN LAKH THIRTY TWO THOUSAND SIX HUNDRED THIRTY EIGHT ONLY		TCS Value TOTAL VALU Round off(+/-		1,432,638.00
Date & Time of Supply	of G	oods :26.04.2019	Tota	I Invoice Value		1,432,638.00
IGST-Under LUT Rs						

Corporate: Parinee Crescenzo,1102, Plot No.C-38 & 39, "G" Block, BKC, Bandra (E) Mumbai - 400051, Ph 02261240444 E-mail: vinati@vinatiorganics.com Fax: 61240438 SUBJECT TO MAHAD JURISDICTION

PREPARED BY



TAX-INVOICE CUM DELIVERY CHALLAN UNDER RULE 46 OF CGST RULES 2017 READ WITH SECTION 31 OF CGST ACT 2017

TRIPLICATE FOR SUPPLIER
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DATE : 26.04.2019

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NO.

Maharashtra, 415722, India

STATE: MAHARASHTRA STATE CODE: 27

PAN No : AAACV6538K

C.I.N No: L24116MH1989PLC052224

MATERIAL DESCRIPTION

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Overdue Interest to be charged @24% p.a. If not paid on due date.

www.vinatiorganics.com

HP MTBE TANKER

BILLED_TO: Dr.Reddys Laboratories Ltd (Unit III)

PKGS

TANKE

UNIT PRICE

76.00

GSTN NO: 36AAACD7999Q1ZL

Plot No.116,IDA,,

HSN

29091900

UOM

KG

SV Co-Op Industrial Estate IDA Bollaram, Telangana

STATE: TELANGANA STATE CODE: 36 PAN No: AAACD7999Q Poison Policy No:

WT.

27.080.00

GROSS NET WT.

15.975.00

REGD. OFF.: B-12,B-13/1,MIDC Indi,Area,Mahad-402309, Dist. Raigad,Maharashtra Ph.: 02145-232012/13/14, Fax: 02145-232010 Email ID: vinmhd@vinatiorganics.com Corporate: Parinee Crescenzo,1102, Plot No.C-38 & 39, "G" Block, BKC, Bandra (E) Mumbai - 400051, Ph 02261240444 E-mail: vinati@vinatiorganics.com Fax: 61240438

SHIPPED TO : Dr.Reddys Laboratories Ltd (Unit

GSTN NO: 36AAACD7999Q1ZL

TAXABLE

VALUE

1.214.100.00

CGST

Rate

Plot No.116,IDA,,

NET VALUE

1.214.100.00

SV Co-Op Industrial Estate IDA Bollaram, Telangana

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IGST Amt

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FOR VINATI ORGANICS LIMITED

AUTHORISED SIGNATORY

Total Value

1.432.638.00

TRANSIT INSURANCE : BY US

TRANSPORTER: SINGHOT ROADLINES

Rate

%

18.0

Freight :FIN Freight Inclusive

Amt

CURRENCY CODE : INR

TGST

Rate %

CGST Amt

CHECKED BY

LR Date : 26.04.2019
SGST/UI SGST/UTGST LIGST

			TOTAL				1,214,100.00	1,214,100.00						218,538.00	1,432,638.00
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Date & Time of Supply of O	Goods :26.04.2019												nd off(+/	-) :	1,432,638.00

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