



INVOICE NO	:	9100030599
DATE	:	26.04.2019

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

LR Date : 26.04.2019

Rupees (in words)	
TAXABLE VALUE	: TWELVE LAKH FOURTEEN THOUSAND ONE HUNDRED Rupees
IGST VALUE	: TWO LAKH EIGHTEEN THOUSAND FIVE HUNDRED THIRTY EIGHT Rupees
CGST VALUE	: NIL
SGST/UTGST VALUE	: NIL
TOTAL INVOICE VALUE:	RUPEES FOURTEEN LAKH THIRTY TWO THOUSAND SIX HUNDRED THIRTY EIGHT ONLY

Material Value	1,214,100.00
Freight :	
Insurance :	
Handling charges :	
Other :	
Taxable value	1,214,100.00
IGST :	218,538.00
CGST :	
SGST/UTGST :	
TCS Value :	
TOTAL VALUE :	1,432,638.00
Round off(+/-) :	

Total Invoice Value	1,432,638.00
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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

FOR VINATI ORGANICS LIMITED

REGD. OFF. : B-12,B-13/1,MIDC Indl,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

SUBJECT TO MAHAD JURISDICTION



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 : 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 www.vinatiorganics.com			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 SO NO : 31106946 DELIVERY NO : 8100030627 VEH NO : MH04 HY 0804 CREDIT DAY : 090 TRANSIT INSURANCE : BY US TRANSPORTER : SINGHOT ROADLINES Freight :FIN Freight Inclusive CURRENCY CODE : INR LR Date : 26.04.2019		PO DATE : 24.04.2019 SO DATE : 24.04.2019 DELV DT : 26.04.2019 LR NO :5954 DUE DATE : 25.07.2019	
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SR. NO.	MATERIAL DESCRIPTION	HSN	UOM	GROSS WT.	NET WT.	PKGS	UNIT PRICE	NET VALUE	TAXABLE VALUE	CGST Rate %	CGST Amt	SGST/UTGST Rate %	SGST/UTGST Amt	IGST Rate %	IGST Amt	Total Value
1	HP MTBE TANKER	29091900	KG	27,080.000	15,975.000	TANKER	76.00	1,214,100.00	1,214,100.00					18.00	218,538.00	1,432,638.00
				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 :			
IGST VALUE : TWO LAKH EIGHTEEN THOUSAND FIVE HUNDRED THIRTY EIGHT Rupees													Insurance :			
CGST VALUE : NIL													Handling charges :			
SGST/UTGST VALUE : NIL													Other :			
TOTAL INVOICE VALUE: RUPEES FOURTEEN LAKH THIRTY TWO THOUSAND SIX HUNDRED THIRTY EIGHT ONLY													Taxable value : 1,214,100.00			
													IGST : 218,538.00			
													CGST :			
													SGST/UTGST :			
													TCS Value :			
													TOTAL VALUE : 1,432,638.00			
													Round off(+/-) :			

Date & Time of Supply of Goods :26.04.2019													Total Invoice Value 1,432,638.00			
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.										FOR VINATI ORGANICS LIMITED						
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						

SUBJECT TO MAHAD JURISDICTION

 TAX-INVOICE CUM DELIVERY CHALLAN UNDER RULE 46 OF CGST RULES 2017 READ WITH SECTION 31 OF CGST ACT 2017												TRIPLICATE FOR SUPPLIER 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 www.vinatiorganics.com				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 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 Lic No :				PO NO : 4000183146 SO NO : 31106946 DELIVERY NO : 8100030627 VEH NO : MH04 HY 0804 CREDIT DAY : 090 TRANSIT INSURANCE : BY US TRANSPORTER : SINGHOT ROADLINES Freight :FIN Freight Inclusive CURRENCY CODE : INR LR Date : 26.04.2019		PO DATE : 24.04.2019 SO DATE : 24.04.2019 DELV DT : 26.04.2019 LR NO :5954 DUE DATE : 25.07.2019		
SR. NO.	MATERIAL DESCRIPTION	HSN	UOM	GROSS WT.	NET WT.	PKGS	UNIT PRICE	NET VALUE	TAXABLE VALUE	CGST Rate %	CGST Amt	SGST/UTGST Rate %	SGST/UTGST Amt	IGST Rate %	IGST Amt	Total Value
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Date & Time of Supply of Goods :26.04.2019												Total Invoice Value 1,432,638.00				
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