

# Tax Invoice

Original for Recipient

GSTIN. : 23AAICS6990E1Z5

Supply of goods under Section- 31 of CGST Act 2017

## Name and Address of Supplier

**Shriji Polymers (India) Ltd.**  
Plot No 8,9 and 15-D  
Industrial Area, Maksi Road,  
Ujjain 456010  
Madhya Pradesh, India  
Email : info@packingpeople.com



PAN No. : AAICS6990E  
CIN : U51102MP1996PLC011027

## Name & Address of Consignee / Recipient

DR. REDDY'S LABORATORIES LTD FTO UNIT-3  
QUTHUBULLAPUR MANDAL, SY NO. 41 ,BACHUPALLY VILLAGE, R.R.DIST HYDERABAD  
500090 Telangana India  
GSTIN. : 36AAACD7999Q1ZL  
PAN No. : AAACD7999Q

Invoice No. : 3010025441 Date of Issue : 18.04.2019

Challan No. : 3010025441 Challan Date : 18.04.2019

Name of Transporter : Maa Sharda Logistics India

LR No. : 2974 LR Date : 18.04.2019

Vehicle No. : MP-09-GG-9014

P.O. No. : 4000181774 P.O. Date : 02.04.2019

Due Date : 17.06.2019

Insurance Policy No. : 086507517400

Place : Madhya Pradesh / 23

Place of Supply : HYDERABAD Telangana / 36

## Name & Address of Delivery Location

DR. REDDY'S LABORATORIES LTD FTO UNIT-3  
QUTHUBULLAPUR MANDAL, SY NO. 41 ,BACHUPALLY VILLAGE, R.R.DIST HYDERABAD  
500090 Telangana India  
GSTIN. : 36AAACD7999Q1ZL  
PAN No. : AAACD7999Q

Description & Specification of Goods	HSN Code	Batch No	Packing		Total Quantity (Net)	Value per Unit INR	Total Value /Tariff Amount INR
			No & Desc of Boxes	Avg Conds Package			
33mm CR Cap Liner HS035(035) Red Print	39235010	166012510	AS PER	CHL	3,57,000	2.2500	8,03,250

Total QTY : 357000 Gross Total : 803250.00

## Total IGST Payable (In Figure & Words) : 144585.00

One Lakh Forty Four Thousand Five Hundred Eighty Five Rupees Only

## Invoice Value In Words INR :

Nine Lakh Forty Seven Thousand Eight Hundred Thirty Five Rupees Only

Unit Of Measure : NO

Net Weight : 0 KG

Date & Time of Issue Invoice : 18.04.2019 & 14:35:11

Freight 0.00

Taxable Value 8,03,250.00

IGST 18.00 1,44,585.00

Invoice Value : 947835.00

Certified that particular given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

## Reverse Charges : NO

## Remarks :

## Other Terms & Conditions :

- Interest @ 24 % p.a. will be charged if invoice is not paid by due date.
- Please check the goods before taking delivery.
- Subject to Ujjain jurisdiction E. & O.E.

Reg. office: Plot No. 8, 9, Industrial Area, Maksi Road, Ujjain - 456010 (M.P.) India