



Exclusive solutions for Innovative minds

LCGC CHROM CONSUMABLES LLP

LCGC Towers, 161/166,Paigah Colony,SP Road ,Hyderabad, Telangana - 500003

TEL : 040-66315242 / 27904364 / 65 FAX : 040-27904400

E-MAIL : INFO@LCGCINDIA.COM ; GSTCREDIT@LCGCINDIA.COM

TAX INVOICE

(A) ORIGINAL FOR RECEIPT (B) DUPLICATE FOR TRANSPORTER (C) TRIPLICATE FOR SUPPLIER

| | | | | | | | |
|----------------------------------------------------|--|-------------------------|--|---------------------------------------------|--|---------------------|--|
| GS TIN : 36AADFL8656N1ZM | | PAN No. : AADFL8656N | | D.C No : 10039 | | D.C Dt : 02-04-2019 | |
| Invoice No.:SEZ/ 10039 | | Invoice Dt.: 02-04-2019 | | P.O No. : 5800435308 | | P.O Dt.: 01-04-2019 | |
| Tax Payable on Reverse Charge : No | | | | Docket No. : 50595658934 | | Date: 03-04-2019 | |
| Disp. Thro: BLUE DART | | | | | | | |
| INVOICE TO : | | | | DELIVERY TO : | | | |
| M/s. Dr. Reddy's Laboratories Ltd.,(FTO-U-9) (SEZ) | | | | M/s. Dr.Reddy's Laboratories Ltd.,(FTO-U-9) | | | |
| FTO Unit-9, | | | | FTO Unit-9 SEZ, Branch Code:32, | | | |
| Plot no Q1 to Q5, | | | | Plot no Q1 to Q5, | | | |
| Phase 3,VSEZ,Duvvada, | | | | Phase 3,VSEZ,Duvvada, | | | |
| Visakhapatnam, | | | | Visakhapatnam, | | | |
| Andhra Pradesh. | | | | Andhra Pradesh. (AD:37) | | | |
| Pin : 530046 | | | | Pin: 530046 | | | |
| CUSTOMER GST No. : 37AAACD7999Q2ZI | | | | CUSTOMER GST No. : 37AAACD7999Q2ZI | | | |

| S No | Part No | HSN Code | Qty | Uom | Unit Rate | Taxable Value | IGST % .VALUE NOT PAYABLE |
|------|--------------------------------------------------------------------------------------------------------------------|----------|-----|-----|-----------|---------------|---------------------------|
| 1 | 863953-905 SB-CN Rapid Res HPLC Col 4.6 X 150 S.No::USLA014159, USLA014160 (IGST@18%==Rs.11874.76) | 90279090 | 2 | pc | 32985.45 | 65,970.90 | (IGST@18%==Rs.11874.76) |
| 2 | 883975-906 SB-C8 Analytical HPLC Col 4.6 X 150 S.No::USSH022427, USSH022428 (IGST@18%==Rs.10063.97) | 90279090 | 2 | pc | 27955.48 | 55,910.96 | (IGST@18%==Rs.10063.97) |
| | | | | | | 1,21,881.86 | |

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|
| "SUPPLY MEANT FOR EXPORT/ SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING. ARN NO.:AD360319001721D Dated 20/03/2019 WITHOUT PAYMENT OF INTEGRATED TAX". | | Freight : Handling : Insurance : Total (RUPEES) 1,21,882.00 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|

Amount (In Words): ONE LAKH TWENTY ONE THOUSAND EIGHT HUNDRED AND EIGHTY TWO ONLY

NOTE: IGST% & VALUE MENTIONED FOR RECORD PURPOSE.NOT PAYABLE.

Name of the Beneficiary :
 LCGC CHROM CONSUMABLES LLP
 Account No. of the beneficiary :082-022641-001,IFCS Code of the bank/branch : HSBC0500002 / HYD BRANCH

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------|
| DECLARATION : We declare that this Invoice shows the actual price of the goods described and that all the particulars are true and correct. Page 1 of 1 | For LCGC CHROM CONSUMABLES LLP ADMIN Prepared By | Authorised Signatory |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------|

Subject to Hyderabad Jurisdiction Only



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| | | Disp. Thro: BLUE DART | |

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INVOICE TO : M/s. Dr. Reddy's Laboratories Ltd.,(FTO-U-9) (SEZ) FTO Unit-9, Plot no Q1 to Q5, Phase 3,VSEZ,Duvvada, Vishakapatnam, Andhra Pradesh. Pin : 530046 CUSTOMER GST No. : 37AAACD7999Q2ZI | DELIVERY TO : M/s. Dr.Reddy's Laboratories Ltd.,(FTO-U-9) FTO Unit-9 SEZ, Branch Code:32, Plot no Q1 to Q5, Phase 3,VSEZ,Duvvada, Visakhapatnam, Andhra Pradesh. (AD:37) Pin: 530046 CUSTOMER GST No. : 37AAACD7999Q2ZI |
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| S No | Part No | HSN Code | Qty | Uom | Unit Rate | Taxable Value | IGST % .VALUE NOT PAYABLE |
|------|---------|----------|-----|-----|-----------|---------------|---------------------------|
| | Total | | | | | | |

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ARN NO.:AD360319001721D Dated 20/03/2019
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Freight :
Handling :
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Total (RUPEES) 1,21,882.00

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For LCGC CHROM CONSUMABLES LLP

ADMIN

Prepared By

Authorised Signatory