Original for Recipient **Subject to MUMBAI Jurisdiction** Duplicate for Transporter **TAX INVOICE** Triplicate for Supplier Place of Supply Andhra Pradesh (New) **SCHOTT** State Code 37 **SCHOTT KAISHA PRIVATE LIMITED** Survey No 50/4, 50/2, 51/1, (Part), 46/12, 46/19, 46/8 (Part), 342/3, (60,61,74), Kadaiya Village, KAISHA Dest. Country: India Post Bhimpore, Daman 396210 02603056100 Regd Office: 70, Nagindas Master Road, Fort, Mumbai 400 023, India. Ph.: 022-61515700, E-mail: Info@schott-kaisha.com, www.schott-kaisha.com PAN No.: AAACK2310G GSTIN: 25AAACK2310G1Z7 CIN No. :- U26100MH1994PTC083938 HSN/SAC Code: 90330000 Consignee: DR. REDDY'S LABORATORIES LTD. Place of Supply: DR. REDDY'S LABORATORIES LTD. L/R No. 3240 Billing Doc. No.: 1003101210 Date 22.04.2019 8190000437 Packing List No.: FTO UNIT 9,PLOT NO Q1 TO Q5, PHASE-III,VSEZ FTO UNIT 9,PLOT NO Q1 TO Q5, PHASE-III,VSEZ Vehicle DD03G9885 DUVVADA, VISHAKAPATNAM DUVVADA, VISHAKAPATNAM 22/04/19 Date P.O. No. 5800433267 DUVVADA - 530046 **GST Invoice No** IN1925000426 DUVVADA - 530046 Date 2019-03-15 Andhra Pradesh (New),India Andhra Pradesh (New),India Date: 22/04/2019 37AAACD7999Q2ZI **GSTIN** 37AAACD7999Q2ZI GSTIN Packing Description of Goods Batch No. & Description of **Total Quantity** Rate per 1000 Nos Amount () Avg. Contents per Pkgs SYR PS 01-3 F4023 G GB BP W GRY 00 SKS1900704 1 PALLET 75000 NOS 75,000 30,000 2,250,000.000 (4000000965) HSN/SAC Code: 90330000 150063995 1-3mL Plunger Stopper Flurotec - TPI - PFS-TPI-852 NEW LUT SUBMITTED ON LINE UNDER GST PORTAL REFERENCE ARN NO.AD250319000062P dated 14/03/2019 SUPPLY MEANT FOR SEZ UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX. IGST 18% VALUE RS. 405000/-DUE DATE: 21/06/2019 Marine Sales Turnover Policy N. Policy no. OG-19-190\$-1018-00000025 wef 01.10.2018 to 30.09.2019 (Bajaj Allianz General Insurance Co Ltd) Sub Total 2,250,000.00 Discount 0 Pack & Fwd 0 Freight 0 IGST Rupees Nil Only Insurance 0 SGST Rupees Nil Only Taxable Amount 2,250,000.00 CGST Rupees Nil Only IGST 0 UTGST Rupees Nil Only SGST 0 Rupees Twenty Two Lakh Fifty Thousand Only Invoice Value: CGST 0 Declaration: UTGST 0 TCS(Under Income Tax Act) 0 0 Round Off Total 2,250,000.00 Name and Address of Transporter ANIL CARGO MOVERS Certify the particulars given above are true & correct & the amount indicated represent the DATE & TIME OF PREPARATION OF INVOICE: 22.04.2019 15:59:48 price actually charged & that there isno flow of additional consideration directly or indirectly from the buyer. TERMS & CONDITIONS: FOR SCHOTT KAISHA PRIVATE LIMITED 1. No Claim are entertained unless brought to our notice in writing within three days on receipt of goods.

No. receipt will be considered valid unless on company's receipt form.
We are not responsible for breakage or damage in transit.

24% will be charged onoverdue payments.

4. All payment by A/C. payee Cheque or Draft only. All figure are rounded to the nearest Rupee. Interest @

Authorised Signatory