



**Ellenbarrie Industrial Gases Limited**

57-A J.N.Pharmacy, Parwada Mandal, 531021, Andhra Pradesh, India State Code : 37

E-Mail : [ellenbarrie@vsnl.com](mailto:ellenbarrie@vsnl.com), web: [www.ellenbarrie.com](http://www.ellenbarrie.com) Phone : 08924-205105

GSTIN: 37AAACE5770E1ZQ

**PAN : AAACE5770E**

**Original for Recipient**

# Tax Invoice

**"SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"**

## Name &amp; Address of the Buyers/Consignee

## Invoice Details

**Bill to:**

Dr. Reddy's Laboratories Ltd  
CTO - SEZ - Process Unit-01, Sectors  
28&34 Devunipalavalasa Village  
Ranasthalam Mandal Srikakulam District  
532409 Andhra Pradesh IN

State Code: 37  
GSTIN/UNIQUE ID : 37AAACD7999Q2ZI  
PAN/AADHAR NO :

**Ship to:**

Dr. Reddy's Laboratories Ltd  
CTO - SEZ - Process Unit-01, Sectors 28&34  
Devunipalavalasa Village Ranasthalam  
Mandal Srikakulam District 532409 Andhra  
Pradesh IN

State Code: 37  
GSTIN/UNIQUE ID : 37AAACD7999Q2Z1  
PAN/AADHAR NO :

|            |  |
|------------|--|
| Invoice No |  |
|------------|--|

Invoice Dt

|               |
|---------------|
| 3750019200046 |
|---------------|

09-APR-19

System Ref No.

3750017201403

System Ref Dt.

09-APR-19

System So No

Customer Ref.

(P.O.4400131344 DT  
22.03.2019)

**LUT No & Date.**  
**Date**

| SI No. | Item Description                          | Item Description(Manual)   | SAC Code | Qty | Uom | Rate  | Taxable Value | CGST |      | SGST |      | IGST |      |
|--------|---|--|----------|-----|-----|-------|---------------|------|------|------|------|------|------|
|        |   |  |          |     |     |       |               | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| 1      | FACILITY CHARGES FOR LIQUID INSTALLATIONS | FACILITY CHARGES FOR 20KL TANK M/o APR-2019 - UNIT-1(CTO-SEZ) (P.O.4400131344 DT 22.03.2019) | 997319   | 1   | NOS | 15000 | 15000         |      |      |      |      | 0    | 0    |

|  |  |   |
|--|--|---|
|  |  |   |
|  | <b>Total</b>                           | 15000                                       |
|  | <b>Total Invoice Value (In Figure)</b> | <b>15000</b>                                |
|  | <b>Total Invoice Value (In Words)</b>  | Rupees Fifteen Thousand and Paise Zero only |

Note : - FACILITY CHARGES FOR 20KL TANK M/o APR-2019 - UNIT-1(CTO-SEZ) (P.O.4400131344 DT 22.03.2019)

|                |
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| Certification: |
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Certified that the particulars given above true & the amount indicated represents the price actually charged & that there is no flow additional consideration directly or indirectly from the Buyer

**For Ellenbarrie Industrial Gases Ltd.**

**Authorized Signatory**

Sales Strictly Subjects to terms overleaf

Regst office: 3A Ripon Street, Kolkata-700016, Phone-2249-1922/2229-1923/2229-2441, Fax :2249-1922, CIN:U24112WB1973PLC029102

|   |   |  |  |                         |            |  |   |  |   |             |             |             |              |
|---|---|--|--|-------------------------|------------|--|---|--|---|-------------|-------------|-------------|--------------|
|   | <b>Ellenbarrie Industrial Gases Limited</b>   |  |  |                         |            |  |   |  |   |             |             |             |              |
|   | 57-A J.N.Pharmacy, Parwada Mandal, 531021, Andhra Pradesh, India    State Code : 37 |  |  |                         |            |  |   |  |   |             |             |             |              |
|   | E-Mail : ellenbarrie@vsnl.com,web:www.ellenbarrie.com Phone : 08924-205105          |  |  |                         |            |  |   |  |   |             |             |             |              |
|   | <b>GSTIN:</b> 37AAACE5770E1ZQ   |  |  | <b>PAN :</b> AAACE5770E |            |  | <b>Duplicate for Supplier</b>   |  |   |             |             |             |              |
| <b>Tax Invoice</b>  |   |  |  |                         |            |  |   |  |   |             |             |             |              |
| <b>"SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"</b>  |   |  |  |                         |            |  |   |  |   |             |             |             |              |
| <b>Name &amp; Address of the Buyers/Consignee</b>   |   |  |  |                         |            |  | <b>Invoice Details</b>  |  |   |             |             |             |              |
| <b>Bill to:</b><br>Dr. Reddy's Laboratories Ltd<br>CTO - SEZ - Process Unit-01, Sectors 28&34 Devunipalavalasa Village<br>Ranasthalam Mandal Srikakulam District 532409 Andhra Pradesh IN<br><br>State Code: 37<br>GSTIN/UNIQUE ID : 37AAACD7999Q2ZI<br>PAN/AADHAR NO : |   |  | <b>Ship to:</b><br>Dr. Reddy's Laboratories Ltd<br>CTO - SEZ - Process Unit-01, Sectors 28&34 Devunipalavalasa Village Ranasthalam Mandal Srikakulam District 532409 Andhra Pradesh IN<br><br>State Code: 37<br>GSTIN/UNIQUE ID : 37AAACD7999Q2ZI<br>PAN/AADHAR NO : |                         |            | <b>Invoice No</b><br><b>Invoice Dt</b><br><br><br><b>Customer Ref.</b><br><br><b>LUT No &amp; Date.</b><br><b>Date</b> |   | 3750019200046<br>09-APR-19<br><br>(P.O.4400131344 DT 22.03.2019)<br><br>System Ref No. 3750017201403<br>System Ref Dt. 09-APR-19<br>System So No |   |             |             |             |              |
|   |   |  |  |                         |            |  |   |  |   |             |             |             |              |
| <b>SI No.</b>   | <b>Item Description</b>   | <b>Item Description(Manual)</b>  | <b>SAC Code</b>  | <b>Qty</b>              | <b>Uom</b> | <b>Rate</b>  | <b>Taxable Value</b>  | <b>CGST</b>  |   | <b>SGST</b> |             | <b>IGST</b> |              |
|   |   |  |  |                         |            |  |   | <b>Rate</b>  | <b>Amt.</b>                                 | <b>Rate</b> | <b>Amt.</b> | <b>Rate</b> | <b>Amt.</b>  |
| 1   | FACILITY CHARGES FOR LIQUID INSTALLATIONS   | FACILITY CHARGES FOR 20KL TANK M/o APR-2019 - UNIT-1(CTO-SEZ) (P.O.4400131344 DT 22.03.2019) | 997319   | 1                       | NOS        | 15000  | 15000   |  |   |             |             | 0           | 0            |
|   |   |  |  |                         |            |  |   |  |   |             |             |             |              |
|   |   |  |  |                         |            |  | <b>Total</b>  |  | 15000                                       |             |             |             | 0            |
|   |   |  |  |                         |            |  | <b>Total Invoice Value (In Figure)</b>  |  |   |             |             |             | <b>15000</b> |
|   |   |  |  |                         |            |  | <b>Total Invoice Value (In Words)</b>   |  | Rupees Fifteen Thousand and Paise Zero only |             |             |             |              |
| Note : - FACILITY CHARGES FOR 20KL TANK M/o APR-2019 - UNIT-1(CTO-SEZ) (P.O.4400131344 DT 22.03.2019)   |   |  |  |                         |            |  | <b>For Ellenbarrie Industrial Gases Ltd.</b><br><br><b>Authorized Signatory</b> |  |   |             |             |             |              |
| Certification:<br><br>Certified that the particulars given above true & the amount indicated represents the price actually charged & that there is no flow additional consideration directly or indirectly from the Buyer   |   |  |  |                         |            |  |   |  |   |             |             |             |              |
|   |   |  |  |                         |            |  |   |  |   |             |             |             |              |
|   |   |  |  |                         |            |  | Sales Strictly Subjects to terms overleaf                                       |  |   |             |             |             |              |
| Regst office: 3A Ripon Street,Kolkata-700016,Phone-2249-1922/2229-1923/2229-2441,Fax :2249-1922.CIN:U24112WB1973PLC029102   |   |  |  |                         |            |  |   |  |   |             |             |             |              |

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GSTIN: 37AAACE5770E1ZQ

**PAN : AAACE5770E**

## Extra

## Tax Invoice

**"SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"**

[illegible]

## Invoice Details

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Dr. Reddy's Laboratories Ltd  
CTO - SEZ - Process Unit-01, Sectors  
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|        |   |  |          |     |     |       |               | Rate | Amt. | Rate | Amt. | Rate | Amt. |
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|  |  |   |              |
|--|--|---|--------------|
|  | <b>Total</b>                           | 15000                                       | 0            |
|  | <b>Total Invoice Value (In Figure)</b> |   | <b>15000</b> |
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