

Tax Invoice

Halewood Laboratories Pvt Ltd (Mumbai)
 221, 2nd Floor, Omkar The Summit Business Bay,
 Andheri East, Mumbai
 Drug Lic. No.- G/535 & G/265
 GSTIN/UIN: 27AAACH8645M1Z3
 State Name : Maharashtra, Code : 27
 CIN: U24231GJ2000PTC038236
 E-Mail : jitendra@halewoodlabs.com

Consignee

Dr. Reddy Laboratories Limited - Guwahati
 C/o. Seema Associates,
 Old Post Office Lane,
 A K Azad Road, Rehabari,
 Guwahati-781008
 GSTIN/UIN : 18AAACD7999Q1ZJ
 State Name : Assam, Code : 18

Buyer (if other than consignee)

Dr. Reddy Laboratories Limited - Guwahati
 C/o. Seema Associates,
 Old Post Office Lane,
 A K Azad Road, Rehabari,
 Guwahati-781008
 GSTIN/UIN : 18AAACD7999Q1ZJ
 State Name : Assam, Code : 18

| | | |
|--------------------------|-----------------------|------------|
| Invoice No. | e-Way Bill No. | Dated |
| HLPL/0213 | 251102832761 | 2-May-2019 |
| Delivery Note | Mode/Terms of Payment | |
| 90190101712 | | |
| Supplier's Ref. | Other Reference(s) | |
| HLPL/0213 | | |
| Buyer's Order No. | Dated | |
| 4000183293 | 26-Apr-2019 | |
| Despatch Document No. | Delivery Note Date | |
| | 2-May-2019 | |
| Despatched through | Destination | |
| GEO FAST | GUWAHATI | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| | MH-12-PQ-7140 | |

Terms of Delivery

PICK UP FROM :-
SCHREIBER DYNAMXI DAIRIES PVT LTD
E94 E250 MIDC BHGIWAN ROAD
BARMATI PUNE
413133

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|------------------------|------|-----|----------------------|
| 1 | DR.REDDYS REBALANZ QRS ORANGE 200ML Batch : 9111901/210419M/C9I Mfg Dt.: 21-Apr-2019 Expiry: 20-Apr-2020 1X2X30X200ML MRP:-₹35/- | 20091200 | 67,200 PC 67,200 PC | 8.20 | PC | 5,51,040.00 |
| | OUT PUT IGST @12% Round Off | | | 12 % | | 66,124.80 0.20 |
| Total | | | 67,200 PC | | | ₹ 6,17,165.00 |

Amount Chargeable (in words)

INR Six Lakh Seventeen Thousand One Hundred Sixty Five Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Amount | Total Tax Amount |
|--------------|--------------------|---------------------|------------------|------------------|
| 20091200 | 5,51,040.00 | 12 % | 66,124.80 | 66,124.80 |
| Total | 5,51,040.00 | | 66,124.80 | 66,124.80 |

Tax Amount (in words) : **INR Sixty Six Thousand One Hundred Twenty Four and Eighty paise Only**

Company's VAT TIN : 27980378679C
 Company's CST No. : 27980378679V
 Company's PAN : AAACH8645M

Declaration

18% Interest Will Be Charged On All Amount Remaining Unpaid After Due Date.

for Halewood Laboratories Pvt Ltd (Mumbai)

Authorized Signatory

This is a Computer Generated Invoice

