Ellenbarrie Industrial Gases Limited

PLOT NO P9/B, POLEPALLY, JADCHERLA, 509301, Telangana, IndiaState code: 36

E-Mail: hyd.dispatch@ellenbarrie.com Phone: 040-66777250

GSTIN: 36AAACE5770E1ZS F

PAN: AAACE5770E

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

Original for Consignee

Print Date: 30-APR-2019 19:17:57

TAX INVOICE

Bill to:	Ship to:	Name & Address of the Buyers/Consignee							Invoice Details										
		Invoice No.		366001910044		Syster	System DC No.		533360										
Dr. Reddy's Laboratories Ltd	Dr. Reddy's			Invoice Dt.		30-APR	2-2019	Syster	System DC Dt.		30-APR-2019								
CTO Unit 3 , Plot no 116 SV Industrial Area	CTO Unit 3 SV Industria		116	Delivery No.		366001990026		Syster	6018										
IDA Bolarum	IDA Bolarur			Delivery Dt .	28-APR-2019			-	00.0										
Medak Dist,Telangana502325	a502325		Vehicle No.	TS08UB1		31158													
State Code : 36 State Code : 36					Transporter Na	ıme													
		2471	0 1 00		DO NO 5	-000404													
GSTIN/UNIQUE ID: 36AAACD7999Q1ZL	36AAACD7999Q1ZL Customers PO				PO.NO:5	8004318	395												
PAN/AADHAR NO : AAACD7999Q	PAN/AADH	IAR NO	: AAACD7999Q		& Date														
•	HSN Code/ SAC Code		Uom	Rate	Package	Taxa		CGST		SGST		IGST							
					(Nos.)	Valu	е	Rate	Amt.	Rate	Amt.	Rate	Amt.						
1 NITROGEN LIQUID	2804	9006.8 CUM 11.5		11.50	000		103578.2 9		9322.04	9	9322.04		0						
			·				103578.2		9322.04		9322.04		0						
Weighment Details	Total				103578.20 9322.04			9322.04 0.00											
Gross Wt.(Kg) Tare Wt.(Kg	Total Invoice		•	00070.20		0022.01		0022.01		122222.28									
(),	Total Invoice Value (In Words)						Rupees On		Two Hundred										
	Amount Of T Charge						1												
Certification:	_					For Ellenbarrie Industrial Gases Ltd.													
Certified that the particulars given above true & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from			Receiver Signature																
the Buyer	-	-	1,000		3.14.41.0	Andhanina I Oinnatana													
					Authorized Signatory Sales Strictly Subject to terms overleaf														
								Sal	les Strictly Su	hiect to to	rms overles	af							

General Terms of Sales

- 1. Goods once delivered cannot be taken back.
- 2. The buyer shall be solely responsible for complying with the desired formalities strictly in accordance with Gas Cylinder Rules 1981 or any other law related to handling storage and transportation of cylinders.
- 3. We shall charge Cylinder Holding charges @ Rs. 3/- per cylinder per day based on the buyers' daily opening holding of cylinders.
- 4. Cylinders must be returned within 30 days from the date of supply, failing which we shall claim compensation value @ Rs.10,000/-per cylinder in addition to Cylinder in addition to Cylinder Holding Charges till
- a) The date of return of the cylinders or
- b) The date of payment of compensation value
- 6. Arbitration Disputes are subject to Kolkata jurisdiction only.
- 5. Cylinders shall be delivered in good condition and shall remain at the buyers' risk till they are returned under a proper and clean receipt. Damages, shortages etc. shall be intimated on detailed examination at our works and appropriate repair, replacement charges as determined by our Works Manager shall be claimed and applicable.

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Duplicate For Transporter

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Name & Address of the Buyers/Consignee						Invoice Details										
Bill to: Ship to:					Invoice No.					1910044) Syster	System DC No.		533360		
	Laboratories Ltd	Dr. Reddy's			Invo	oice Dt.		30-API	30-APR-2019		System DC Dt.		30-APR-2019			
CTO Unit 3,	16	Deli	Delivery No.			3660019900265		System So No		60180088						
SV Industrial IDA Bolarum			Deli	very Dt .	28-API		8-APR-2019		System 30 NO		0000					
IDA Bolarum Medak Dist, Telangana 502325 State Code: 36 IDA Bolarum Medak Dist, Telangana State Code: 36				502325	•											
					icle No.		18080	JB1158								
				Transporter No. 36AAACD7999Q1ZL Customers PC				Э								
GSTIN/UNIC).	PO.NO:5800431895														
PAN/AADHA	AAACD7999Q		& Da	ite												
SI No.	SI No. Item Description		HSN Qty		Rate	9	Package	Taxa		CGST		SGST			IGST	
		Code/ SAC Code					(Nos.)	Valu	е	Rate	Amt.	Rate	Amt.	Rate	Amt.	
1 N	NITROGEN LIQUID	2804	9006.8	CUM	11.5	5000		1	03578.2	9	9322.04	9	9322.04		(
								1	03578.2		9322.04		9322.04		(
	Weighment Details Gross Wt.(Kg) Net Wt.(Kg)					Total										
Gross Wt.(K						Total Invoice Value (In Figure)							0022.01		0.00	
·	Total Invoice Value (In Words) Amount Of Tax Subject to Reverse Charge							Rupees One Lakh Twenty Two Thousand To Twenty Two and paise Twen								
Certification							For Ellenbarrie Industrial Gases Ltd.									
	at the particulars given above															
	indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from					٥.										
the Buyer	dulional consideration directi	y or manectly	y II OIII	Rec	eıver	Signa	iture									
									Authorized Signatory							
								1		C a	les Strictly Su	thiact to to	rme ovorlo	af.		

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Bill to: Ship to:					Invo	ice No.		366001910044) Syster	System DC No.		533360		
Dr. Reddy's Laboratories Ltd	Dr. Reddy's Laboratories Ltd					oice Dt.		30-API	R-2019	Syster	n DC Dt.	30-A	30-APR-2019		
CTO Unit 3 , Plot no 116	CTO Unit 3 , Plot no 116 SV Industrial Area IDA Bolarum					very No.		36600	1990026	,	6018				
SV Industrial Area IDA Bolarum						very Dt .	28-APR-2019			Oyster	0010	0000			
Medak Dist,Telangana502325	a502325		Don												
Wodak Biot, Folanganaoo2o2o	4002020		Vehicle No.			TS08UB1158									
State Code : 36			Trar			nsporter Name	е								
GSTIN/UNIQUE ID : 36AAACD7999Q1ZL	B6AAACD7999Q1ZL Customers PO no.					PO.NO:5800431895									
PAN/AADHAR NO : AAACD7999Q	: AAACD7999Q	te													
OLNIA Ham Baradan	LION	01	111	D-1-	_	D1	T 	1.1.	0007		0007		LOOT		
SI No. Item Description	HSN Qty Code/		Uom	Rate)	Package (Nos.)	Taxable Value		CGST		SGST		IGST		
	SAC Code					(1405.)	Valu	G	Rate	Amt.	Rate	Amt.	Rate	Amt.	
1 NITROGEN LIQUID	2804	9006.8	CUM	11.5	000		1	03578.2	9	9322.04	9	9322.04		0	
							1	03578.2		9322.04		9322.04		0	
Weighment Details	Total					103578.2			22.04 9322.04			0.00			
Gross Wt.(Kg) Tare Wt.(Kg	Total Invoice	igure)	1							122222.28					
ν σ,	Total Invoice Value (In Words)							Rupees On		ty Two Thousand Two Hu √wo and paise Twenty Eigl					
	Amount Of 1 Charge	to Reverse						,							
Certification:						For Ellenbarrie Industrial Gases Ltd.									
Certified that the particulars given above	Receiver Signature														
indicated represents the price actually ch no flow of additional consideration direct the Buyer	arged & that t	there is	Rece	eiver	Signa	ture									
•	arged & that t	there is	Reco	eiver	Signa	ture			_	Authori les Strictly Su	ized Signa		_		

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