6		57	-Δ I N Pharmacit	ty Parws			dhra Pradesh India	State Co	da · 37							
					vada Mandal, 531021, Andhra Pradesh, India State Code: 37 rrie@vsnl.com,web:www.ellenbarrie.com Phone: 08924-205105											
48-200	GSTIN: 37AAA	CE5770E1ZQ PAN : AA	N : AAACE5770E Original for Rec										Recipient			
					Tax	Invoice										
"SUPPLY	MEANT FOR EXPOR	T/SUPPLY TO SEZ UNIT OF	R SEZ DEVELC	PER FO			PERATIONS UNDE	R BOND	OR LETTER	OF UNDER	RTAKING W	VITHOUT F	PAYMENT			
					<u> </u>	RATED TAX	X"									
	dress of the Buyers/Co				<u> </u>		T	In	oice Details							
Bill to:		Ship to:			Invoice N		3750019200046		System F			017201403				
	Laboratories Ltd	Dr. Reddy's Laborat			Invoice [Dt	09-APR-19		System F		09-AP	R-19				
	- Process Unit-01, Secto								System S	So No						
	ınipalavalasa Village m Mandal Srikakulam D	Devunipalavalasa V istrict Mandal Srikakulam														
	Ihra Pradesh IN	Pradesh IN	DISTRICT 332409 A	llulla												
					Custome	er Ref.	(P.O.4400131344 I	TC								
							22.03.2019)									
	State Code: 37 State Code: 37					& Date.										
GSTIN/UNI	QUE ID : 37AAACD7999	Q2ZI GSTIN/UNIQUE ID:	37AAACD79990	J2ZI	Date											
PAN/AADH	AR NO :	PAN/AADHAR NO	:		<u> </u>											
									CGST	So	GST	IC	SST			
SI No.	Item Description	Item Description(Manual)	SAC Code	Qty	Uom	Rate	Taxable Value	Rate	Amt.	Rate	Amt.	Rate	Amt.			
								Nate	Aiii.	Nate	Aiiit.	Nate	AIII.			
		FACILITY CHARGES FOR														
1	FACILITY CHARGES FOR LIQUID	20KL TANK M/o APR-2019 - UNIT-1(CTO-SEZ)	997319	1	NOS	15000	15000					0	0			
'	INSTALLATIONS	(P.O.4400131344 DT	997319	'	1103	10000	13000						O			
		22.03.2019)														
					Total		15000						0			
					ice Value (l		D F'((Th		1			15000			
					ice Value (I		Rupees Fifteen	inousand	and Paise Ze	ro only						
Note : - FAC	CILITY CHARGES FOR	20KL TANK M/o APR-2019 - U	NIT-1(CTO-SEZ)	(P.O.440	J0131344 E	OT 22.03.201	9)		or Ellenbarri	a Industrial (Caepe I td					
l								r	oi Elleliballi	e muusmal (Jases Liu.					

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

Authorized Signatory

Certification:

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

CA CAR
400

Ellenbarrie Industrial Gases Limited

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

E-Mail: ellenbarrie@vsnl.com,web:www.ellenbarrie.com Phone: 08924-205105

GSTIN: 37AAACE5770E1ZQ

PAN: AAACE5770E

Duplicate for Supplier

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 & Address of the Buyers/Consignee			I	nvoice Details	
Bill to:	Ship to:	Invoice No	3750019200046	System Ref No.	3750017201403
Dr. Reddy's Laboratories Ltd CTO - SEZ - Process Unit-01, Sectors 28&34 Devunipalavalasa Village Ranasthalam Mandal Srikakulam District 532409 Andhra Pradesh IN	Dr. Reddy's Laboratories Ltd CTO - SEZ - Process Unit-01, Sectors 28&34 Devunipalavalasa Village Ranasthalam Mandal Srikakulam District 532409 Andhra Pradesh IN	Invoice Dt	09-APR-19	System Ref Dt. System So No	09-APR-19
		Customer Ref.	(P.O.4400131344 DT 22.03.2019)		
State Code: 37 GSTIN/UNIQUE ID : 37AAACD7999Q2ZI	State Code: 37 GSTIN/UNIQUE ID: 37AAACD7999Q2ZI	LUT No & Date. Date	,		
PAN/AADHAR NO :	PAN/AADHAR NO :				

SI No.	Item Description	Item Description(Manual)	0400-1-	01-		Data	Taxable	CGST		SGST		IGST	
			SAC Code	Qty	Uom	Rate	Value	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

22:00:2010)											
			Total		15000						0
	To	Total Invoice Value (In Figure)									15000
	То	tal Invoic	e Value (In Words)	Rupees Fifteen	Thousand	and Paise Z	ero only			
Note: - FACILITY CHARGES FOR 20KL TANK M/o APR-2019 - UNIT-1(CTO-SEZ) (P.O.4400131344 DT 22.03.2019)						For Ellenbarrie Industrial Gases Ltd.					
Certification:											
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							Autho	orized Sign	atory		
is no non additional constant and only of mandolly normalice bayer											
				·			Sales Strictly S	Subjects to t	erms overleat	•	
Regst office: 3A Ripon Street, Kolkata-700016, Phone-2249-1922/2229-1923/2229-24-						922.CIN:U	24112WB197	3PLC02910	2		



Ellenbarrie Industrial Gases Limited

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

E-Mail: ellenbarrie@vsnl.com,web:www.ellenbarrie.com Phone: 08924-205105

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

				P IN I EG	RATED TA	<u>X</u>				
Name & Address of the Buyers/Co	nsignee						Invoice Details			
Bill to:	Ship to:			Invoice	No	3750019200046	System Re	f No.	375001720140	03
Dr. Reddy's Laboratories Ltd CTO - SEZ - Process Unit-01, Secto 28&34 Devunipalavalasa Village Ranasthalam Mandal Srikakulam D 532409 Andhra Pradesh IN	Devunipalavalasa Vill	Unit-01, Sectors	m	Invoice	Dt	09-APR-19	System Re System So		09-APR-19	
				Custome	er Ref.	(P.O.4400131344 DT 22.03.2019)				
State Code: 37 GSTIN/UNIQUE ID : 37AAACD7999	State Code: 37 Q2ZI GSTIN/UNIQUE ID : 3	37AAACD7999G	Q2ZI	LUT No Date	& Date.	22.03.2010)				
PAN/AADHAR NO :	PAN/AADHAR NO	:								
			1	1	1					
						Taxable	CGST	SGS	ST	IGST
SI No. Item Description	Item Description(Manual)	SAC Code	Qty	Uom	Rate	V-1				

CLNG	Itam Dagawintian	Itam Decemention (Manual)	SAC Code	04.4	Uom	Data	Taxable		CGST	so	ST	I.	GST
SI No.	Item Description	Item Description(Manual)	SAC Code	Qty	Oom	Rate	Value	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

	Total	15000	0
	Total Invoice Value (In Figure)		15000
	Total Invoice Value (In Words)	Rupees Fifteen Thousand and Paise Zero only	
Note: - FACILITY CHARGES FOR 20KL TANK M/o APR-2019 - UNIT-1(C	TO-SEZ) (P.O.4400131344 DT 22.03.2019)	For Ellenbarrie Industrial Gases Ltd.	
Certification:			
Certified that the particulars given above true & the amount indicated represe is no flow additional consideration directly or indirectly from the Buyer	ents the price actually charged & that there	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