

Cole-Parmer India Pvt. Ltd.

A-403 and B-402/A, Delphi Hiranandani Business Park, Powai Mumbai 400076, India

Phone: +91-22-61394444
Fax: +91-22-61394422
Email: info@coleparmer.in
www.coleparmer.in
PAN#: AAJCS7671K

TAX INVOICE

CIN#: U33112MH2005PTC157018

In	voice#: 1811	005740	Date: 15-Mar-2019				SO #: IR0038218							
Yo	our PO#: 580	0433242 - 15.03.2019				Ship Via:	Cole-Parmer I	ndia	Pvt Ltd					
Cı	ustomer ID: 0	00067B	Terms : Net 30 Days				Delivery Note #: IRS054694							
BILL	SILL TO:						SHIP TO:							
Di Al 30 Sr In Pt St St	APIIC-Industrial Estate, Survey No-1,28, 30 to 39 Ranastalam Mandal,Pydibhimavara Srikakulam, Andhra Pradesh 532409 India Phone: 040-23041381 State Name: Andhra Pradesh					India OSD Plant (FTO-11) Dr. Reddy's Laboratories Ltd APIIC-Industrial Estate, Survey No-1,28, 30 to 39 Ranastalam Mandal,Pydibhimavara Srikakulam, Andhra Pradesh 532409 India Phone: 040-23041381 State Name: Andhra Pradesh State Code: 37 GSTIN#: 37AAACD7999Q1ZJ PAN#:								
Sr.#	Part #	Description	HSN	Qty	UOM	Unit Price (INR)	Total Taxable Value (INR)	%	CGST	%	SGST	%	IGST	
1	WW 15976-63	MICROFIBER WIPER 9"X9" [980006404]	63079099	3	cs	11,900.00	35,700.00		0.00		0.00	12	4284.00	
	Total						35,700.00		0.00		0.00		4,284.00	
that y For N Bank IFSC Any o	Amount Payable (in words): INR Thirty-Nine Thousand Nine Hundred Eighty-Four Only Cheque/draft to be drawn in favour of Cole-Parmer India Pvt. Ltd. Please reference the SO# or invoice# to that your payment is posted correctly to your account. For NEFT/RTGS Payment: Bank Account Number: 120 - 041504 - 001 IFSC/NEFT code: HSBC0400012 Any discrepancies should be brought to attention within 15 days of receipt of goods. Unless otherwise stated, tax on this invoice is not payable under reverse charge.						Grand Total					39,984.00		
580	5800433242 - 15.03.2019						Warehouse & Despatch from: Cole-Parmer India Pvt Ltd C/O DHL Supply Chain India Pvt. Ltd., K-Square, The Integrated Park, Opp: Oye Punjabi Restaurant Thane Nasik Highway- NH3 Kurund Village, Bhiwandi – 421302 Maharashtra GSTIN: 27AAJCS7671K1ZN Phone: - +91-9167747235							
Declar	ation We hereby o			for	r Co	ole-Parmer	Indi	a Pvt. Ltd						
which this Ta:	eclaration We hereby certify that mylour registration certificate under the GST Act 2017 is in force on the date on hich the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by is Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of sturn and the due Tax, if any, Payable on the sale has been paid or shall be paid										Authorize	ed S	ignatory	

This is a Computer Generated Invoice

Registered. Office: A-403 and B-402/A, Delphi, Hiranandani Business Park, Powai, Mumbai 400 076, India



Cole-Parmer India Pvt. Ltd.

A-403 and B-402/A, Delphi Hiranandani Business Park, Powai Mumbai 400076, India Phone: +91-22-61394444

Phone: +91-22-61394444
Fax: +91-22-61394422
Email: info@coleparmer.in
www.coleparmer.in
PAN#: AAJCS7671K
CIN#: U33112MH2005PTC157018

TAX INVOICE

CIN# : U33112MH2005P1C157018

lı	nvoice#: 1811(005740	Date: 15-Mar-2019				SO #: IR0038218							
Your PO#: 5800433242 - 15.03.2019						Ship Via : Cole-Parmer India Pvt Ltd								
Customer ID: 000067B Terms : Net 30 Days					Delivery Note #: IRS054694									
						SHIP TO:								
India OSD Plant (FTO-11) Dr. Reddy's Laboratories Ltd APIIC-Industrial Estate, Survey No-1,28, 30 to 39 Ranastalam Mandal,Pydibhimavara Srikakulam, Andhra Pradesh 532409 India Phone: 040-23041381 State Name: Andhra Pradesh State Code: 37 GSTIN#: 37AAACD7999Q1ZJ					India OSD Plant (FTO-11) Dr. Reddy's Laboratories Ltd APIIC-Industrial Estate, Survey No-1,28, 30 to 39 Ranastalam Mandal,Pydibhimavara Srikakulam, Andhra Pradesh 532409 India Phone: 040-23041381 State Name: Andhra Pradesh State Code: 37 GSTIN#: 37AAACD7999Q1ZJ PAN#:									
						Unit Price	Total Taxable	CGST			SGST		IGST	
Sr.#	Part #	Description	HSN	Qty	UOM	(INR)	Value (INR)	%		%		%		
1	WW 15976-63	MICROFIBER WIPER 9"X9" [980006404]	63079099	3	cs	11,900.00	35,700.00		0.00		0.00	12	4284.00	
			'		Total		35,700.00		0.00		0.00		4,284.00	
Che that For Ban IFS0 Any	Amount Payable (in words): INR Thirty-Nine Thousand Nine Hundred Eighty-Four Only Cheque/draft to be drawn in favour of Cole-Parmer India Pvt. Ltd. Please reference the SO# or invoice# that your payment is posted correctly to your account. For NEFT/RTGS Payment: Bank Account Number: 120 - 041504 - 001 IFSC/NEFT code: HSBC0400012 Any discrepancies should be brought to attention within 15 days of receipt of goods. Unless otherwise stated, tax on this invoice is not payable under reverse charge.											39,984.00		
5800433242 - 15.03.2019 Warehouse & Despatch from :									om :	E. & O.E.				
Cole-Parmer India Pvt Ltd., C/O DHL Supply Chain India Pvt. Ltd., K-Square, The Integrated Park, Opp: Oye Punjabi Restaurant Thane Nasik Highway- NH3 Kurund Village, Bhiwandi – 421302 Maharashtra GSTIN: 27AAJCS7671K1ZN Phone:- +91-9167747235														
for Cole-Parmer India Pvt										3 Pvt. Ltd.				
which this Ta	Declaration We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due Tax, if any, Payable on the sale has been paid or shall be paid										Authorize	ed S	ignatory	

This is a Computer Generated Invoice

Registered. Office: A-403 and B-402/A, Delphi, Hiranandani Business Park, Powai, Mumbai 400 076, India

Authorized Signatory



this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of

return and the due Tax, if any, Payable on the sale has been paid or shall be paid

Cole-Parmer India Pvt. Ltd.

A-403 and B-402/A, Delphi Hiranandani Business Park, Powai Mumbai 400076, India Phone: +91-22-61394444

CIN#: U33112MH2005PTC157018

Fax: +91-22-61394422 Email: info@coleparmer.in www.coleparmer.in PAN#: AAJCS7671K

TAX INVOICE

Invoice#: 1811005740 Date: 15-Mar-2019 SO #: IR0038218 Your PO#: 5800433242 - 15.03.2019 Ship Via: Cole-Parmer India Pvt Ltd Customer ID: 000067B Terms: Net 30 Days Delivery Note #: IRS054694 **BILL TO:** SHIP TO: India OSD Plant (FTO-11) India OSD Plant (FTO-11) Dr. Reddy's Laboratories Ltd Dr. Reddy's Laboratories Ltd APIIC-Industrial Estate, Survey No-1,28, APIIC-Industrial Estate, Survey No-1,28, 30 to 39 Ranastalam Mandal, Pydibhimavara 30 to 39 Ranastalam Mandal, Pydibhimavara Srikakulam, Andhra Pradesh 532409 Srikakulam, Andhra Pradesh 532409 Phone: 040-23041381 Phone: 040-23041381 State Name: Andhra Pradesh State Name: Andhra Pradesh State Code: 37 State Code: 37 GSTIN#: 37AAACD7999Q1ZJ GSTIN#: 37AAACD7999Q1ZJ PAN#: Total Taxable IGST SGST **Unit Price** CGST Sr.# Part # Description **HSN** Qtv UOM Value (INR) % % % (INR) WW 15976-63 MICROFIBER WIPER 9"X9" 3 CS 11,900.00 12 4284.00 63079099 35,700.00 0.00 0.00 [980006404] 35,700.00 0.00 0.00 4,284.00 Total Amount Payable (in words): INR Thirty-Nine Thousand Nine Hundred Eighty-Four Only Cheque/draft to be drawn in favour of Cole-Parmer India Pvt. Ltd. Please reference the SO# or invoice# to ensure that your payment is posted correctly to your account. For NEFT/RTGS Payment: Bank Account Number :120 - 041504 - 001 IFSC/NEFT code: HSBC0400012 39,984.00 **Grand Total** Any discrepancies should be brought to attention within 15 days of receipt of goods. Unless otherwise stated, tax on this invoice is not payable under reverse charge. E. & O.E. Warehouse & Despatch from : 5800433242 - 15.03.2019 Cole-Parmer India Pvt Ltd C/O DHL Supply Chain India Pvt. Ltd., K-Square. The Integrated Park. Opp : Oye Punjabi Restaurant Thane Nasik Highway- NH3 Kurund Village, Bhiwandi - 421302 Maharashtra GSTIN: 27AAJCS7671K1ZN Phone :- +91-9167747235 for Cole-Parmer India Pvt. Ltd. Declaration We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by

This is a Computer Generated Invoice

Registered. Office: A-403 and B-402/A, Delphi, Hiranandani Business Park, Powai, Mumbai 400 076, India