

**TAX INVOICE FOR SUPPLY OF GOODS**

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

<b>Parle Elizabeth Tools Pvt. Ltd.</b> Gaia No. 02, Rajvidesh Bldg., Prime Indl Complex, Satali Road, Vasai (East), Dist- Palghar. Maharashtra (State Code: 27) GSTIN/UIN: 27AAECP7357A1ZH State Name : Maharashtra, Code : 27 CIN: U51504MH2008PTC184067 E-Mail : sales@parle-elizabeth.com	Invoice No. <b>RVD/1819/SE/0488</b>	Dated <b>27-Feb-2019</b>
<b>Dr. Reddys Laboratories Ltd. VSEZ</b> FTO-Unit-7, PLOT NO P1 TO P9 PHASE-III, VISHAKHPATNAM SPECIAL ECONOMIC ZONE, DUVVADA, VISHAKHAPATNAM A.P.530046, Andhra Pradesh - 530046, India GSTIN/UIN : 37AAACD7999Q2ZI PAN/IT No : AAACD7999Q State Name : Andhra Pradesh, Code : 37 Buyer (if other than consignee)	Delivery Note <b>SE-488</b>	Mode/Terms of Payment <b>15 Days</b>
<b>Dr. Reddys Laboratories Ltd. VSEZ</b> FTO-Unit-7, PLOT NO P1 TO P9 PHASE-III, VISHAKHPATNAM SPECIAL ECONOMIC ZONE, DUVVADA, VISHAKHAPATNAM A.P.530046, Andhra Pradesh - 530046, India GSTIN/UIN : 37AAACD7999Q2ZI PAN/IT No : AAACD7999Q State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Supplier's Ref. <b>5800430211</b>	Other Reference(s) <b>4864/4865/4866</b>
	Buyer's Order No. <b>5800430211</b>	Dated <b>19-Feb-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Blue Dart-Surface Paid</b>	Destination <b>VISHAKHAPATNAM</b>
	LUT/Bond No.: (ARN)-AA2703180419690 From: 05-04-2018 To: 31-03-2019	
	Terms of Delivery <b>Advance License no 0310815863 dated 21.09.2017</b> <b>File No : 03/92/040/00137/AM18</b> <b>Custom notification 18/15 dated 01.04.2015</b> Exempted Raw Material used (with Wastage); Tool steel Round Bar-139.725 kgs <b>Net wt-103.50 kgs / Gross wt-109.50kgs</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D Type Round Upper Punch 6.00 mm , Emb-1	8207	30 Nos	800.00	Nos		24,000.00
2	D Type Round Lower Punch 6.00 mm	8207	30 Nos	800.00	Nos		24,000.00
3	D Type Round Die 6.00 mm	8207	30 Nos	312.50	Nos		9,375.00
4	D Type Shaped Upper Punch 14.00 x 8.00 mm Oblong Shape , Emb-2	8207	30 Nos	1,300.00	Nos		39,000.00
5	D Type Shaped Lower Punch 14.00 x 8.00 mm Oblong Shape	8207	30 Nos	1,300.00	Nos		39,000.00
6	D Type Shaped Die 14.00 x 8.00 mm Oblong Shape	8207	30 Nos	900.00	Nos		27,000.00
7	D Type Shaped Upper Punch 17.20 x 9.50 mm Oblong Shape , Emb-3	8207	30 Nos	1,300.00	Nos		39,000.00
8	D Type Shaped Lower Punch 17.20 x 9.50 mm Oblong Shape	8207	30 Nos	1,300.00	Nos		39,000.00
9	D Type Shaped Die 17.20 x 9.50 mm Oblong Shape	8207	30 Nos	900.00	Nos		27,000.00
Total			270 Nos				₹ 2,67,375.00

Amount Chargeable (in words) **E. & O.E**

**Indian Rupees Two Lakh Sixty Seven Thousand Three Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8207	2,67,375.00	18%	48,127.50	48,127.50
Total	2,67,375.00		48,127.50	48,127.50

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand One Hundred Twenty Seven and Fifty paise Only**

Remarks:

6 Boxes

Company's PAN : **AAECP7357A**

Declaration

Received the above mention goods in good order and condition as per our order and as per the term above to which we agree and promise to pay on demand the full value of this supply. {Payment received after due date will be charged with interest @ 24% (Twenty Four Percent) Per Annum}. Certified that particulars given above are true & correct.

for Parle Elizabeth Tools Pvt. Ltd.



SUBJECT TO VASAI COURT JURISDICTION

This is a Computer Generated Invoice