


# Export Invoice

(ORIGINAL FOR RECIPIENT)

(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>Surekha Industrial Marketing Associates</b> D.No:81-18-2/11, Flot No:403, Putta Homes, 2nd Street, Walker's Road, Venkateswara Nagar, Near J.N.Road, RAJAHMUNDY-533 103 OUR Branches: VISAKHAPATNAM, KAKINADA, VIJAYAWADA PH: 0883 2471007, 9393924903 GSTIN/UIN: 37AAZFS2816H1ZM State Name : Andhra Pradesh, Code : 37 E-Mail : srinivas@surekha.org	Invoice No.	Dated
	<b>VSP/18-19/837</b>	<b>14-Feb-2019</b>
<b>Buyer</b> <b>Dr.Reddy's Laboratoriaes Ltd., FTO UNIT-7</b> Dr.Reddy's Laboratories Ltd., VSEZ Plot Nos. P1 to P9, Phase 3, VSEZ Duvvada, Visakhapatnam GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Delivery Note	Mode/Terms of Payment
	<b>VSP/813</b>	<b>30</b>
	Supplier's Ref.	Other Reference(s)
	<b>5800427990</b>	<b>ASN NO:3000522455</b>
	Buyer's Order No.	Dated
	<b>5800427990</b>	<b>31-Jan-2019</b>
	Despatch Document No.	Delivery Note Date
		<b>14-Feb-2019</b>
	Despatched through	Destination
Terms of Delivery <b>1) Supply to SEZ Unit for Authorized Operation Under LUT NO:SI.No.1/2018-19 of LUT , Dt:10.04.2018 With Out Payment of "Integrated Tax"</b> <b>2) Whether GST Payable at Reversible Change:NO</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>SUBMERSIBLE DRAINAGE PUMP</b> <b>MODEL:UNILIFT KP350 A1</b> Make:Grundfos M.Code:940082594	84137010	12 %	<b>1.000 NO</b>	22,465.00	NO		<b>22,465.00</b>
Total				<b>1.000 NO</b>				<b>₹ 22,465.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Two Thousand Four Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84137010	22,465.00	12%	2,695.80	2,695.80
<b>Total</b>	<b>22,465.00</b>		<b>2,695.80</b>	<b>2,695.80</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Ninety Five and Eighty paise Only**

Remarks:

COMPANY DETAILS

Commissionerate:VISAKHAPATNAM,  
Division:RAJAMAHENDRAVARAM, Range:DANAVAI PETA,  
Range Code:YJ0601

Company's PAN : **AAZFS2816H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **IDBI BANK LTD;**  
A/c No. : **094102000004428**  
Branch & IFS Code : **Rajahmundry & IBKL0000094**

**for Surekha Industrial Marketing Associates**

Authorised Signatory

SUBJECT TO RAJAHMUNDY JURISDICTION

This is a Computer Generated Invoice