FRESH HONEST

BILL OF SUPPLY

FRESH & HONEST CAFE LIMITED

Branch Off: No.300, West C,DTZ, Sricity, Puttur Circle Chittor district Chitoor-517583, Andhra Pradesh, India

Chitoor-517583, Andhra Pradesh, India Phone No: 091-058-00000, 091-058-0000 Original (For Recipient)

A LAVATTA Comp

GSTIN: 37AAACF1516H1ZZ State Code: 37 PAN No: AAACF1516H

Billed To:

Legal Name: Dr. Reddys Laboratories Limited

Dr. Reddys Laboratories Limited-SEZ

CTO SEZ Process Unit-1 Devunipalavalasa Village

Ranastalam (Mandal), Srikakulam Dist

,Vishakapatnam-532409

SEZ No: -

State Code: 37

GSTIN No: 37AAACD7999O2ZI

PAN No : AAACD7999Q M/C No(s): 0840-10720 BS No : SCB/BS/8/0219

Dt :28-02-

2019

Po Details :5800420224

ASN: 3000528723

Delivery Address : SEZ, IDA

Pydibhimavaram (Village), Ranastalam

(Mandal), Srikakulam Dist

ID I		In.	
Prod	Het	1)019	2116
1100	uci	Dett	4113

Floduct Details								
Sr.No.	Code	Particulars	Batch	Uom	HSN Code	Quantity	Rate	Amount Rs.
1	RMMI018	TM - Jersey Milk	SCBRMMI01800028FEB19-	Lt	04011000	595	42.00	24,990.00
	Sale:							24990.00
	Total Sale (Before Tax) :	24990.00						
	Tax	Details	Sale			Rate		Tax

Tax Details	Sale	Rate	Tax
IGST for sl.no 1	24990.00	0.00 %	0.00
Zero Rate			
Total Tax			0.00
Invoice Amount			24,990.00
Credit Note Amount			0.00
Total Invoice Amount			24,990.00

(Rupees Twenty Four Thousand Nine Hundred Ninety Only.)

Whether tax is payble on reverse charge basis Y / N: No

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF INTEGRATED TAX

Reg. Off: Hallmark Towers, 3rd floor, Plot No.35 (SP) Developed Plots Estate, Thiru Vi Ka Industrial Estate, Guindy Chennai-600032, Tamil Nadu, India, Ph No:91-044-46898900, Fax No:91-044-, info@lavazza.co.in, www.fresh-honest.com

For Fresh & Honest Cafe' Ltd

Authorised Signatory

Prepared By

Checked By

Payment through E-mode, Transfer to Citibank, N.A.ICG-GTS Operations, Ground Noor, No. 463, Anna Salai, Chennai-600002 A/c CA#0303208453, IFSC: CITI0000003. Note: - All payment advices along with invoice allocation details to be sent to receivables@lavazza.co.in Interest will be charged @18% p.a if the bill remains unpaid on the due date