

TEMPLE Packaging Pvt. Ltd.

Factory:Survey No. 171/3 & 171/7, Behind Olive Health Care, Hatiyawad, Village Dabhel, Nani Daman 396 210
Tel.: 0260 6655599, 0260 6655542, 0260 6655501
State Code and Name: 25 - Daman And Diu

TAX INVOICE

| | | | |
|---|--|--|--------------------------|
| Ship To : Encube Ethicals Pvt.Ltd A/c.Dr.Reddys Labs Ltd. Plot C-1, Madkaim Indl. Estate, Madkaim, Post Mardol, Ponda, Goa. - 404404 | | Invoice No. : 11310 | Date : 15.03.2019 |
| State Code and Name : 30 - Goa | | P.O.No. : 4000180536-Krishnakumari | |
| Country : India | | Transporter : Deccan Queen Transport | |
| Cust. PAN No. : AAACD7999Q | | Date and Time of Supply : 15.03.2019 / 17:12:10 | |
| Name of the Commodity : SUPPLY OF PRINTING SERVICES | | Transit Policy : 11012192429M000184 Dtd:01.02.2019 To 31.01.2020 | |
| SAC Code : 998912 | | GSTIN No. : 30AAACD7999Q3ZV | |
| Incoterms : CIF Ponda, Goa. | | Int. Doc : 210080518 | |
| | | O/B No. : 2600167202 | |

| SR.NO. | DESCRIPTIONS OF GOODS | PACKAGING | | QTY | RATE PER'000 | ASSESSABLE VALUE INR |
|--------|---|--------------|------------------|-------|--------------|-------------------------|
| | | NO. OF PKGS. | CONTENTS PER BOX | | | |
| 10 | 150069556 / PIL Ebernet Cream 15g R1 Batch No: 3000166879 30100013885 / S.O.: 2300092179 / (10) | 3 1 | 12300 5100 | 42000 | 550.00 | 23100.00 |

Interest @ 24% p.a. is applicable after due date

Bill To: Dr.Reddys Laboratories Ltd.
Kundaim Industrial Estate,
A1, Plot No. B-56,Kundaim,
Goa. 403115

Net Total
IGST 12.00%

23100.00
2772.00

SP / BP C. Code : 544 / 1081
GSTIN No : 30AAACD7999Q3ZV
State code and Name : 30 - Goa
Country : India

Notification No. 20/2017 – Central Tax(Rate) Dt. 22.08.17 Sr No. 27 (ii) SAC Code 998912

Amount Payable in words : Twenty Five Thousand Eight Hundred Seventy Two Rupees Only
Payment Terms : 60 days

Total: 25872.00

IEC No : 0395017459
PAN : AAAC9039P
TAN : MUMT11262G
GSTIN No. : 25AAACT9039P1ZR
CIN No. : U28129MH1994PTCO79298

Terms & Conditions: 1. No Claims are entertained unless brought to our Notice in writing within three days on receipt of goods. 2. No receipt will be considered valid unless on Company's receipt form. 3. We are not responsible for breakage or damage in transit. 4. All payments by RTGS/NEFT/Cheque only. 5. Figure are rounded to the Nearest Rupee. 6. GST or any other levy, in respect of goods being the subject matter of this invoice, will be charged at the rate in force at the time of dispatch. In addition, any subsequent claim of any statutory levy in respect of the subject goods arising due to difference in interpretation by tax administering authorities will be to the buyer's account. 7. We would not be responsible for acceptance of the materials by the customer in absence of part B of the e-waybill. It is the responsibility of the buyer to check the documents before accepting the consignment. We would not be responsible for any loss of ITC suffered by the customer. He is liable to pay us the entire invoice amount including the GST tax levied on the invoice, as we have already paid the tax on his behalf to the government. 8. Any dispute arising out of this transaction will be subject to the jurisdiction of Daman Courts in the Union Territory of Daman and Diu.

For Temple Packaging Pvt. Ltd

Authorised Signatory