

Bill to:

Ellenbarrie Industrial Gases Limited

57-A J.N.Pharmacity, Parwada Mandal, 531021, Andhra Pradesh, IndiaState code: 37

E-Mail: ellenbarrie@vsnl.com,web:www.ellenbarrie.com Phone: 08924-205105

GSTIN: 37AAACE5770E1ZQ PA

Name & Address of the Buyers/Consignee

PAN: AAACE5770E

Ship to:

Original for Consignee

3750018108886

Invoice Details

System DC No.

522687

TAX INVOICE

Invoice No.

"SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"

Dr. Reddy's Laboratories Ltd CTO - SEZ - Process Unit-01, Sectors 28&34 Devunipalavalasa Village Ranasthalam Mandal Srikakulam District, Andhra Pradesh532409 State Code: 37	28&34 Devunipalavala Ranasthalam I	Process U asa Villa Mandal strict,And	Jnit-01, Sectors	2409	Invoice No. Invoice Dt. Delivery No. Delivery Dt . Vehicle No. Transporter Nan LUT No & Date. Valid Upto.	AP31TG 07/2018 DT.02.04	2019 9580 -19-GST	System	n DC Dt. n So No	24-FE	24-FEB-2019 50001279		
GSTIN/UNIQUE ID : 37AAACD7999Q2ZI PAN/AADHAR NO : AAACD7999Q	GSTIN/UNIQU PAN/AADHAF	_	7AAACD7999Q2 AACD7999Q		Customers PO r & Date	58004056	523						
•	HSN Qty		Uom	Rate	Package	Taxable	CGST		SGST		IGST		
	Code/SAC Code				(Nos.)	Value	Rate	Amt.	Rate	Amt.	Rate	Amt.	
1 HIGH PURITY NITROGEN (GRD1-99.999%)	2804	98	CUM	33	14	3234					0	0	
						3234						0	
	Weighment Details			Total		3234		0 0			0 3234		
Gross Wt.(Kg) Tare Wt.(Kg)) Net Wt.(K	(g)	Total Invoice Value (In Figure)										
		Total Invoice Value (In Words)					Rupees Three Thousand Two Hundred Thirty Fo						
			Amount Of Ta Charge	x Subje	ect to Reverse								
Certification: Certified that the particulars given above indicated represents the price actually ch no flow of additional consideration direct the Buyer	ere is	Receiver Signature						ed Signate	ory				
							Sale	es Strictly Sub	ject to ter	ms overlea	f		
Regst office: 3A Ripon Street,Kolkata-700	016,Phone-224	9-1922/2	229-1923/2229-	-2441,F	ax :2249-1922.Cl	IN:U24112WB19	73PLC0	29102					

General Terms of Sales

- 1. Goods once delivered cannot be taken back.
- 2. The buyer shall be solely responsible for complying with the desired formalities strictly in accordance with Gas Cylinder Rules 1981 or any other law related to handling storage and transportation of cylinders.
- 3. We shall charge Cylinder Holding charges @ Rs. 3/- per cylinder per day based on the buyers' daily opening holding of cylinders.
- 4. Cylinders must be returned within 30 days from the date of supply, failing which we shall claim compensation value @ Rs.10,000/-per cylinder in addition to Cylinder in addition to Cylinder Holding Charges till
- a) The date of return of the cylinders or
- b) The date of payment of compensation value
- 6. Arbitration Disputes are subject to Kolkata jurisdiction only.
- 5. Cylinders shall be delivered in good condition and shall remain at the buyers' risk till they are returned under a proper and clean receipt. Damages, shortages etc. shall be intimated on detailed examination at our works and appropriate repair, replacement charges as determined by our Works Manager shall be claimed and applicable.



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GSTIN: 37AAACE5770E1ZQ

Name & Address of the Buyers/Consignee

PAN: AAACE5770E

Duplicate For Transporter

Invoice Details

TAX INVOICE

"SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"

Maille & Address of the Dayers/Consign	Ship to:									
Bill to:		Invoice No.	7		522687	2687				
Dr. Reddy's Laboratories Ltd	oratories Ltd	Invoice Dt.	24-FEB	3-2019	System	System DC Dt. System So No		24-FEB-2019 50001279		
CTO - SEZ - Process Unit-01, Sectors		cess Unit-01, Sectors	Delivery No.							
28&34 Devunipalavalasa Village	28&34 Devunipalavalas	a Village	Delivery Dt .			System	System So No		50001279	
Ranasthalam Mandal	Ranasthalam Ma									
Srikakulam District, Andhra Pradesh53240			Vehicle No.	AP31T	AP31TG 9580					
	Pradesh532409		Transporter Name							
			LUT No & Date.		8-19-GST					
State Code: 37	State Code : 37		Valid Upto.	d Upto. DT.02.04.18						
GSTIN/UNIQUE ID : 37AAACD7999Q2ZI	GSTIN/UNIQUE	ID: 37AAACD7999Q2Z	Customers PO no.	5800405	623					
PAN/AADHAR NO : AAACD7999Q	PAN/AADHAR N	IO : AAACD7999Q	& Date							
		·								
SI No. Item Description		Qty Uom	Rate Package	Taxable	CGST		SGS	ST	IGST	
	Code/SAC Code		(Nos.)	Value	Rate	Amt.	Rate	Amt.	Rate	Am
1 HIGH PURITY NITROGEN (GRD1-99.999%)	2804	98 CUM :	33 14	3234					0	
				3234						
				0201						
Weighment Detai	S	-	Гotal	3234		0		0		
_						0		0		323
			lue (In Figure)				ree Thousan	0 nd Two Hundre	ed Thirty I	
		Total Invoice Va	lue (In Figure)				ree Thousan		ed Thirty I	
Gross Wt.(Kg) Tare Wt.(I		Total Invoice Va Total Invoice Va Amount Of Tax	lue (In Figure) lue (In Words)		Fo			nd Two Hundre	ed Thirty I	
Certification: Certified that the particulars given above indicated represents the price actually one flow of additional consideration dire	(g) Net Wt.(Kg) e true & the amoun	Total Invoice Value Total Invoice Value Amount Of Tax Substitute Charge	lue (In Figure) lue (In Words)		Fo	Rupees Thi	Industrial G	ad Two Hundre	ed Thirty I	
	(g) Net Wt.(Kg) e true & the amoun	Total Invoice Value Total Invoice Value Amount Of Tax Substitute Charge	lue (In Figure) lue (In Words) Subject to Reverse			Rupees Thi	Industrial G	ad Two Hundre	ed Thirty I	

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GSTIN: 37AAACE5770E1ZQ

Name & Address of the Buyers/Consignee

PAN: AAACE5770E

Triplicate for Consigner/Extra

Invoice Details

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"SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"

Name & Address of the buyers/cons	igitee						ivoice Details				
Bill to: Dr. Reddy's Laboratories Ltd Dr. Reddy's Laboratories Company Compa				Invoice No.		8108886	,		522687		
				Invoice Dt.	24-FEE	24-FEB-2019		System DC Dt.		24-FEB-2019	
CTO - SEZ - Process Unit-01, Sectors		CTO - SEZ - Process Unit-01, Sectors						So No	50001279		
28&34 Devunipalavalasa Village	28&34 Devunipalavala	oo Villo	20	Delivery No. Delivery Dt.			System	1 30 110	50001279		
Ranasthalam Mandal	Ranasthalam M		y e	Belivery Bt .							
Srikakulam District, Andhra Pradesh532			lhra	Vehicle No.	AP31T	G 9580					
,		Pradesh532409									
				LUT No & Date.		07/2018-19-GST					
State Code: 37	State Code : 37			Valid Upto.	DT.02.04.18						
GSTIN/UNIQUE ID: 37AAACD7999Q	7AAACD7999Q2ZI	Customers PO no.	5800405	5623							
PAN/AADHAR NO : AAACD7999Q	PAN/AADHAR			& Date							
SI No. Item Description	HSN	-		ate Package	Taxable	CGST		SGS	ST	IGST	
	Code/SAC Code			(Nos.)	Value	Rate	Amt.	Rate	Amt. Rat	e Am	
1 HIGH PURITY NITROGEN (GRD1-99.999%)	2804	98	CUM 33	14	3234					0	
					3234						
	Weighment Details			Total			0 0				
Weighment D	etails		To	otai	3234		0				
_		g)	Total Invoice Valu		3234		<u> </u>			323	
_		g)		e (In Figure)	3234			ree Thousar	nd Two Hundred		
_		g)	Total Invoice Valu	e (In Figure) e (In Words)	3234			ree Thousar	nd Two Hundred		
Gross Wt.(Kg) Tare V Certification:	/t.(Kg) Net Wt.(Kç		Total Invoice Value Total Invoice Value Amount Of Tax Su	e (In Figure) e (In Words)	3234	Fo					
Certification: Certified that the particulars given a indicated represents the price actuano flow of additional consideration of	oove true & the amou	int ere is	Total Invoice Value Total Invoice Value Amount Of Tax Su Charge	e (In Figure) e (In Words)	3234	Fo	Rupees Th	Industrial G	ases Ltd.		
_	oove true & the amou	int ere is	Total Invoice Value Total Invoice Value Amount Of Tax Su Charge	e (In Figure) e (In Words) ubject to Reverse	3234		Rupees Th	Industrial G	ases Ltd.		

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