

### 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 PAN: AA

PAN: AAACE5770E

Original for Consignee

## TAX INVOICE

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

Name & Address of the Buyers/Consignee				Invoice Details										
I to: Ship to:				Invoice No.		3750018108883		Syster	System DC No.		522660			
Dr. Reddy's Laboratories Ltd	Dr. Reddy's Laboratories Ltd				Invoice Dt.		24-FEB-2019		Syster	System DC Dt.		24-FEB-2019		
CTO - SEZ - Process Unit-01, Sectors	CTO - SEZ - Process Unit-01, Sectors				Delivery No.				•	System So No		50001279		
28&34 Devunipalavalasa Village	28&34 Devunipalavalasa Village				Delivery Dt .				Syster	11 30 110	300012	9		
anasthalam Mandal Ranasthalam Mandal														
Srikakulam District, Andhra Pradesh 532409					Vehicle No.		AP31TG	9580						
,			Transporter Name											
State Code : 37 State Code : 37					LUT No & Date.									
							DT.02.04.18							
GSTIN/UNIQUE ID: 37AAACD7999Q2ZI	GSTIN/UNIQU	IE ID : 3	37AAACD7999C	Q2ZI	Customers PO n	10.	5800405623							
PAN/AADHAR NO: AAACD7999Q	PAN/AADHAR	R NO : A	AAACD7999Q		& Date									
		1 _	1											
SI No. Item Description	HSN Qty Code/SAC Code		Uom Rate		5	Т	Гахаые	CGST		SG	ST	IGST		
					(Nos.)	-	Value	Rate	Amt.	Rate	Amt.	Rate	Amt	
1 DRY COMPRESSED AIR	2853	119	CUM	52	17		6188					0	(	
		•		•			6188							
Weighment Details	3			Tota	ıl		6188 6188		0		0			
Weighment Details Gross Wt.(Kg) Tare Wt.(K		(g)	Total Invoice						0		0			
		(g)	Total Invoice	Value	(In Figure)						0 d One Hundre	d Eighty	618	
		(g)	Total Invoice  Amount Of T	Value Value	(In Figure)						-	d Eighty	618	
Gross Wt.(Kg) Tare Wt.(K		(g)	Total Invoice	Value Value	(In Figure) (In Words)			Fo		Six Thousan	d One Hundre	d Eighty	618	
Certification: Certified that the particulars given above indicated represents the price actually cl no flow of additional consideration direc	g) Net Wt.(K true & the amou harged & that the	unt ere is	Total Invoice Amount Of Total Charge	Value Value ax Sub	(In Figure) (In Words)			Fo	Rupees S	Six Thousan	d One Hundre	d Eighty	618	
	g) Net Wt.(K true & the amou harged & that the	unt ere is	Total Invoice Amount Of Total Charge	Value Value ax Sub	(In Figure) (In Words)  eject to Reverse				Rupees S	Six Thousan  Industrial C	d One Hundre	d Eighty	618	

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

**GSTIN**: 37AAACE5770E1ZQ **PAN**: AAACE5770E

**Duplicate For Transporter** 

### TAX INVOICE

# "SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX" & Address of the Ruyers/Consigned

		td	1	nvoice No.		3750018°	100000	Cychan	DO N.	50000	•	
TO - SEZ - Process Unit-01, Sectors CTO - SEZ - Process 28&34		td						System	System DC No.		522660	
3&34 28&34	Unit-01,					24-FEB-2	2019	System	System DC Dt.		24-FEB-2019	
	CTO - SEZ - Process Unit-01, Sectors							System So No			50001279	
eviininalavalasa Villade								System	1 20 MO	50001	279	
anasthalam Mandal Ranasthalam Mandal		Delivery Dt .										
rikakulam District,Andhra Pradesh532409   Srikakulam District,An	dhra		١	/ehicle No.		AP31TG	9580					
Pradesh532409	Idilia			Transporter Name								
	10011002 100					07/2018-	19-GST					
tate Code : 37 State Code : 37				LUT No & Date. /alid Upto.		DT.02.04	.18					
			,	valid Opto.								
STIN/UNIQUE ID: 37AAACD7999Q2ZI GSTIN/UNIQUE ID: 3	37AAAC	CD7999Q27	71 <b>C</b> ı	ustomers PO no.	5	8004056	23					
AN/AADHAR NO : AAACD7999Q PAN/AADHAR NO :				Date	ľ	,000 1000						
ANADIA IN TOUR PARADIA IN THE	. 70000	/D1000Q		Date								
I No. Item Description HSN Qty	Uom		Rate	Package (Nos.)	Tax	xable	CGST		SGST		IGST	
Code				(1100.)	•	Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
DRY COMPRESSED AIR 2853 119	C	CUM	52	17		6188					0	0
						6188						0
Weighment Details						6188		0 0				0
ross Wt.(Kg) Tare Wt.(Kg) Net Wt.(Kg)	Total Total Invoice Value (In Figure)										6188	
	Total Invoice Value (In Words)					Rupees Six Thousand One Hundred Eighty Ei					Eight only	
	Amou		Subje	ect to Reverse								
ertification:				For Ellenbarrie Industrial Gases Ltd.								
ertified that the particulars given above true & the amount dicated represents the price actually charged & that there is of flow of additional consideration directly or indirectly from the Buyer	Receiver Signature			Authorized Signatory								
						Sales Strictly Subject to terms overleaf						
				Sales Strictly Subject to terms overlear								
egst office: 3A Ripon Street,Kolkata-700016,Phone-2249-1922/	2220_10	923/2220-2	441 F		V-112411	12WR107	3PI C02	9102				

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GSTIN: 37AAACE5770E1ZQ

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Triplicate for Consigner/Extra

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Name & Address of the Buyers/Consigne	Invoice Details									
Bill to:	Ship to:		Invoice No.		8108883	System	DC No.	522660		
Dr. Reddy's Laboratories Ltd	Dr. Reddy's Labora		Invoice Dt.	24-FEE	3-2019	System	DC Dt.	24-FEB-2019		
CTO - SEZ - Process Unit-01, Sectors	CTO - SEZ - Proces	s Unit-01, Sectors	Delivery No.			System So No		50001279		
28&34	28&34	illogo	Delivery Dt .			System	1 30 NO	50001279		
Devunipalavalasa Village Ranasthalam Mandal	Devunipalavalasa V Ranasthalam Mand		Delivery Dt .							
Srikakulam District, Andhra Pradesh 532409	Srikakulam District,		Vehicle No.	AP31T	G 9580					
	Pradesh532409		Transporter Name							
			LUT No & Date.		8-19-GST	-				
State Code: 37		Valid Upto.	DT 02 04							
		Tana Optor								
GSTIN/UNIQUE ID: 37AAACD7999Q2ZI	GSTIN/UNIQUE ID	: 37AAACD7999Q2ZI	Customers PO no	5800405	5800405623					
PAN/AADHAR NO : AAACD7999Q	PAN/AADHAR NO		& Date	.   0000100	7020					
TANADIAN NO : AAAOD1333Q	I ANIAADIIAN NO	. AAAODI 333Q	a Date							
SI No. Item Description	HSN Qty Code/SAC	Uom R	ate Package (Nos.)	Taxable	(	CGST	SG	ST IG	IGST	
	Code		(1100.)	Value	Rate	Amt.	Rate	Amt. Rate	Amt.	
1 DRY COMPRESSED AIR	2853 119	CUM 52	2 17	6188				0	0	
				6188					0	
Weighment Details To			otal	6188	6188 0 0					
Gross Wt.(Kg) Tare Wt.(Kg) Net Wt.(Kg) Total Invoice V			ue (In Figure)	(In Figure)					6188	
	Total Invoice Valu		Rupees Six Thousand One Hundred Eighty Eight							
		Amount Of Tax S Charge	ubject to Reverse							
Certification:			For Ellenbarrie Industrial Gases Ltd.							
Certified that the particulars given above indicated represents the price actually consideration direct the Buyer	harged & that there is		Signature			Authoria	rod Signat	oru.		
					Authorized Signatory Sales Strictly Subject to terms overleaf					
			Sales Strictly Subject to terms overleaf							
Regst office: 3A Ripon Street, Kolkata-70	0016.Phone-2249-192	2/2229-1923/2229-244	11.Fax :2249-1922.CI	N:U24112WB1	973PLC0	29102				
	-,		,			-				

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