



# Colorcon Asia Pvt. Ltd.

PLOT Nos. M-14 TO M-18  
VERNA INDUSTRIAL ESTATE, VERNA - GOA  
INDIA-403722  
Tel: 91-832-6727373 Fax: 91-832-6625870  
www.colorcon.com  
PAN: AAACC2281Q IEC No: 0394022246  
Drug Lic.: 612 DT.26/3/2003  
CIN: U01122GA1994PTC003308

## TAX INVOICE

Invoice Type: Local Sale

CCIN No: 1495779

## ORIGINAL FOR BUYER / RECEIPT

GST No: 30AAACC2281Q1ZP

Invoice No: 2018-19/NDO10089  
Invoice Date: 15/03/2019

**Name & Address of Customer (Ship-To)**  
**DR. REDDY'S LABORATORIES LTD**  
**FTO-UNIT VII (SEZ UNIT)**  
**PLOT NO. P1 TO P9, PHASE III**  
**VISHAKHAPATNAM SPECIAL ECONOMIC ZONE,**  
**DUVVADA,**  
**VISHAKHAPATNAM, ANDHRA PRADESH 530046**  
**INDIA**

State Code & Name 37, ANDHRA PRADESH  
GSTIN: 37AAACD7999Q2Z1  
Drug Lic: 33/VP/AP/2007/F/R  
Order No: 5800431491  
Due On: 14/05/2019

Place of Supply: ANDHRA PRADESH

Advance Document No:

**Name & Address of Customer (Bill-to)**  
**DR. REDDY'S LABORATORIES LTD**  
**FORMULATIONS UNIT 9**  
**PLOT NO. Q1 TO Q5, PHASE III**  
**DUVVADA, VSEZ**  
**VISAKHAPATNAM, ANDHRA PRADESH 530046**  
**INDIA**

State Code & Name: 37, ANDHRA PRADESH  
GSTIN/Unique ID 37AAACD7999Q2Z1  
PAN AAACD7999Q

**Date & Time of Issue: 15/03/2019 16:23**

**Transporter: FEDEX DD PAID**

**Docket No./ LR No:**

**No. of Packs: 2 BOXES**

**Classified Goods: LAKE COLOUR**

S.No	Description of Goods/Service	HSN / SAC No.	Quantity	Unit	Rate/Price	Taxable Amount
	Batch No. Mfg Date	Re-Val Date/ Retest date	Packing			
1	<b>89F580034-OPADRY II WHITE</b>	32050000	<b>50</b>	<b>KG</b>	<b>1722</b>	<b>86,100.00</b>
	<b>GA651307</b>	14/03/2019	<b>13/03/2021</b>	<b>25X2</b>		

TAXABLE VALUE (in words):  
Rupees: EIGHTY-SIX THOUSAND ONE HUNDRED ONLY

Value of Supply	86,100.00
Freight	0.00
Other Charges	0.00
Total Value of Supply	86,100.00

TOTAL TAX PAYABLE: Rs. 0.00  
(in words) Rupees: ZERO ONLY

CGST	0	0.00
SGST	0	0.00
IGST	0	0.00
CESS	0	0.00
Total Invoice Value		86,100.00
UID generated on Payment of tax on advance		
Less Advance received		0.00

TOTAL BILL VALUE (in words): Rupees. EIGHTY-SIX THOUSAND ONE HUNDRED ONLY

TOTAL AMOUNT	86,100.00
Payment of tax under reversed mechanism (YES/NO)	No

Exemption Details :  
"SUPPLY MEANT FOR SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX" LUT No: LUT - ARN NO - AA3004180002307 dated 04.04.2018  
IGST 18% =15498

Subject to Goa / Mumbai Jurisdiction, Payment of this bill should be effected in favour of COLORCON ASIA PVT LTD. by Account Payee CTS compliant Cheque payable at Par or by Wire Transfer

Any complaint regarding this supply must be intimated in writing within 7 days from the date of Invoice.  
Our risk and responsibility ceases as soon as the goods leave our godown.

For COLORCON ASIA PRIVATE LIMITED

DS COLORCON ASIA PVT LTD

Pawar, Ravi  
Authorised Signatory.