GSTIN NO.:08AAACP9274C1ZD

PAN: AAACP9274C

CIN:L27203GJ1979PLC008050



### **Original For Recipient**

WORKS & H.O.: Pipalia Kalan, Distt. Pali, Pincode - 306 307(RAJASTHAN) PHONE: (02937) 287151 to 154, Fax: 287150

WEBSITE: www.pgfoils.in, E-MAIL: pgfoils@pgfoils.in

## **TAX INVOICE**

**INVOICE NO.: PG/6888/18-19** 

**DATE: 27-03-2019** 

**Zone Code:** I

### **RECIPIENT**

M/s DR. REDDY'S LABORATORIES LTD....., Address:FTO UNIT-2, SURVEY NO. 42,45 & 46,

BACHUPALLY, BACHUPALLY MANDAL MEDCHAL MALKAJGIRI-500 090

TELANGANA INDIA State:Telangana State Code:36-TS

GSTIN No.:36AAACD7999Q1ZL

# **CONSIGNEE**

M/s DR. REDDY'S LABORATORIES LTD..

Address:FORMULATION UNIT-6, VILLAGE-KHOL

NALAGARH ROAD, DIST.SOLAN

BADDI (H.P.)

State:Himachal Pradesh

State Code:2-HP

GSTIN No:02AAACD7999Q1ZW

ORDER NO./DATE			P.O.No. & DATE				PLACE OF SUPPLY			
8239/23-02-2019			4000179752/21-02-2019 BA					BAD	DI	
CARRIER	LR. No.	TRUCK	TRUCK NO		NO.CASES		REELS		GROSS WT.	
JAIPUR GOLDEN	342-	RJ22GA-7235		1 CARTONS			1		28.40	
CHAPTER/SUB HEADING				Payment Terms Cust				omer Code		
76071994				60 DAYS CREDIT					1H1D015	
DESCRIPTION	HSN CODE	MET		~			VALUE RS.			
ALU.FOIL .02 MM PLAIN BLISTER 4-6 GSM VMCH COATING 270 MM DSO		/60/	25.45		27.21	316.50		8611.96		
IDENTIFICATION MARK				ł5	27.21	Total Basic Value		8612.00		
14808/03					I	Freight GST Pay	@ Rs. 5. Sub <sup>*</sup> ble @18.	Total	136.00 8748.00 1575.00	
TOTAL TO PAY RS. Ten Thousand Three Hundred and Twenty Three Only.									10323.00	

Remark

PROD.CODE NO.150064496

### WE WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES.

We hereby certify that our registration certificate under the GST Act. 2017 CERTIFICATE CERTIFIED THAT THE is in force on the date on which the sale of the goods specified in the TAX PARTICULARS ABOVE ARE TRUE & CORRECT Invoice is made by us and the transaction of sale Covered this GST Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

AND THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

For and on behalf of PG Foils Ltd.

> SAHIL Poligitally signed by SAHIL P SHAH SHAH Date:2019.27.03 14:32:00 +05'30'

(AUTHÖRISED SIGNATORY)

### TERMS & CONDITIONS:

- 1. SUBJECT TO PALI JURISDICTION
- 2. PAYMENT BY "A/Cs PAYEE" CHEQUE/DEMAND DRAFT IN OUR FAVOUR.
- 3. THIS CONSIGNMENT HAS BEEN CAREFULLY CHECKED BEFORE DESPATCH. YOU MUST CHECK THE WEIGHT & CONDITION OF THE PACKAGES BEFORE ACCEPTING DELIVERY FROM CARRIERS IN YOUR OWN INTEREST.
- 4. IF ANY QUALITY COMPLAINT IS FOUND, SHOULD BE INFORMED TO THE COMPANY WITHIN 7 DAYS FROM THE DATE OF MATERIAL'S RECEIPT. NO CLAIM WILL BE ENTERTAINED AFTERWARDS.
- 5. 18% INTEREST PER ANNUM WILL BE CHARGED IF THE PAYMENT IS NOT MADE ON DUE DATE.