## ARIHANT INNOCHEM PVT. LTD.

120 VASAN UDYOG BHAVAN, OFF. SENAPATI, BAPAT MARG OPP PHOENIX MILL LOWER PAREL(W). MUMBAI.400013.

WAREHOUSE: PRITESH CMPLX, BLDG. NO. B-2, GALA NO. 1-7, ANJUR PHATA,

DAPODA RD, VAL VIL BHIWANDI, 421302

TAX INVOICE

Original for Recipient

Tax Inv. No. : MUM006518 Challan No. : 006518

Date: 19/02/2019

L.R.No. : 2130942 Vehicle No. : MH04-DK-2339

: GOLDEN HIGHWAY GOODS CARRIERS (REGD.) Date: 20/02/2019

Order No. : 4000178219

Transporter

Freight.:PAID DOOR DELIVERY

Order Date : 22/01/2019 Payment Term : 90 DAYS

Due On: 20/05/2019

Date: 19/02/2019

Place of Supply: 02-Himachal Pradesh From : BHIWANDI

To: VILL:THOL

**Broker Name** 

SALES REP

: SOURABH DHOPADE

Billed To: DR. REDDY'S LABORATORIES LTD FTO UNIT 6

State

VILLAGE KHOL, NALAGARH ROAD, BADDI

**SOLAN DISTRICT BADDI 173205** 

02 - Himachal Pradesh

Shipped To: DR. REDDY'S LABORATORIES LTD

FTO UNIT 6

VILLAGE KHOL, NALAGARH ROAD, BADDI

SOLAN DISTRICT BADDI 173205

State 02 - Himachal Pradesh

**GSTIN** : 02AAACD7999Q1ZW

P.A.No.: AAACD7999Q

LICNI/CAC

**GSTIN** : 02AAACD7999Q1ZW P.A.No.: AAACD7999Q

ICCT

D.L. No. : MNB/05/263, MB/05/264

: MNB/05/263, MB/05/264

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount `	IGST %	
1	CARBOPOL 934 NF	39069090						
	Batch No.: 0102185054		88.000 KGS	1925.00	KGS	169400.00	18.00	
	Make: LUBRIZOL							
	Mfg.Dt: Jun 2018							
	Packing: 4 CRTNS x 22 KGS							
	Retesting Date: 16/06/2020							
	Your Part No:[100005456]							
	Net Amount					169400.00		
	IGST @ 18 % on Rs. 169400.00					30492.00		
	Gross Amount					199892.00		
	TRANSIT INSURANCE POLICY NO.0830001911 CONTACT PERSON: MS.RASHMI JAISWAL: 04044645647 DOCUMENTS: AT HYDERABAD OFFICE							

Bank Details: STANDARD CHARTERED BANK

A/C.No: 225-0-611527-1

Branch: FORT MUMBAI 400001.

Certified that the particulars given above are true and correct.

RTGS/NEFT/IFSC Code: SCBL0036046

Rupees: One Lakh Ninety Nine Thousand Eight Hundred Ninety Two Only

**GSTIN** :27AALCA5924F1ZM P.A.No.:AALCA5924F . MH-MZ2-94851/MH-MZ2-94852 DT.16/04/2014 , MH-TZ5-94840/MH-TZ5-94841 DT.16/04/2014

Terms & Conditions:

D.L. No.

\* Subject to MUMBAI Jurisdiction.

\* Goods Once Sold Will not be taken back.

Our Responsibility ceases as soon as the goods leaves our premises. Payment within Due Date otherwise 21% p.a. interest will be charged.

For ARIHANT INNOCHEM PVT. LTD.

E. & O. E.

Authorised Signatory.

Godown: PRITESH COMPLEX BLDG., NO. B-2, GALA NO.1 To 7, ANJUR PHATA, DAPODA ROAD, VAL VILLAGE, BHIWANDI, DIST. THANE