

Format No : TSSPL/FO-90
Rev. No : 02
Rev. Date : 13/11/2017

TAX INVOICE CUM DELIVERY CHALLAN

Original : Recipient
Duplicate : Transporter
Triplicate : Supplier

Company Name : THERMOLAB SALES & SERVICES PVT. LTD.	Name of Customer : DR REDDY'S LABORATORIES LTD (FTOSEZ, P U 1)
Address : PLOT NO. 20, THERMOLAB HOUSE, VASAI MUNICIPAL INDUSTRIAL AREA,, UMELA ROAD, VASAI WEST, VASAI, PinCode: 401 207, MAHARASHTRA, INDIA, Contact :0250-2323156, 0250-2324866 State Code: 27 GST NO.: 27AABCT3641A1ZT PAN NO.: AABCT3641A	Billing Address : Fto- Sez - Process Unit-01, Sector Specific Sez Pharmaceutical & Api'S, , Sy No. 57-59,60,62,72, SECTOR NO'S 9 TO 14 & 17 TO 20, DEVUNIPALAVALLASA VILLAGE,, SRIKAKULAM, PinCode: 532409, ANDHRA PRADESH, INDIA, Contact :040 - 44642435, MR. ANIL KUMAR K Party Code : SH00000461 State Code: 37 GST NO.: 37AAACD7999Q2ZI PAN NO. : AAACD7999Q
Reverse Charge (Yes/No) : No SUPPLY MEANT FOR SUPPLY TO SEZ FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX LUT # : ACST-MUM-D-710/Nodal-B/LUT-THERMOLAB SALES-27AABCT3641A1ZT-2018-19/B-3222 Validity : 5-4-2018 To 31-3-2019	Delivery Address : DR REDDY'S LABORATORIES LTD (FTOSEZ, P U 1) Fto- Sez - Process Unit-01, Sector Specific Sez Pharmaceutical & Api'S, , Sy No. 57-59,60,62,72, SECTOR NO'S 9 TO 14 & 17 TO 20, DEVUNIPALAVALLASA VILLAGE,, SRIKAKULAM, PinCode: 532409, ANDHRA PRADESH, INDIA, Contact :040 - 44642435, Party Code :SH00000461 Place of Supply ANDHRA PRADESH GST NO.: 37AAACD7999Q2ZI PAN NO. : AAACD7999Q
	Inv. No : 0271/SSPR/18-19 Inv. Date : 25/02/2019
	PO No : 5800430700 PO Date : 22/2/2019
	Vehicle No. : LR No. M72811474 LR Date 25/02/19
	Trans. Mode : E-Way #

Sr.	Particular	Equipment Serial #	UOM	HSN #	GST Rate	Qty	Rate	Amount	Discount	Taxable Amount
1	RESISTOR-100K, CFR, 2W--		NOS	85334090	18.00	5.00	4.00	20.00	2	18.00
2	CABLE-BKC620 MALE PIN---3MTR--		NOS	85444299	18.00	2.00	1500.00	3,000.00	300	2,700.00
SEZ SALES - (ZERO RATED) (GOODS)					Net Total:			2,718.00		
					IGST			489.24		
					IGST (ZERO RATED)			(489.24)		
In Words Rs.: TWO THOUSAND SEVEN HUNDRED EIGHTEEN ONLY					Gross Total:			2,718.00		

Bank Details:																	
Bank Name : BANK OF INDIA Branch : MALAD (WEST) A/c # 003130110000049 IFSC Code : BKID00000031																	
Payment Terms		Payment Details															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>%</th> <th>DueDate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>AGAINST DELIVERY/INVOICE</td> <td>100.00%</td> <td>26/04/2019</td> <td>2,718.00</td> </tr> </tbody> </table>	Description	%	DueDate	Amount	AGAINST DELIVERY/INVOICE	100.00%	26/04/2019	2,718.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Doc #</th> <th>Doc Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Type	Doc #	Doc Date	Amount				
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Declaration : I/We declare that this Invoice shows actual price of the Goods and or Services described and that all particulars are true and correct.

For : THERMOLAB SALES & SERVICES PVT. LTD.

Authorised Signatory

CIN NO : U29230MH2001PTC130359

Plot No. 20, Thermolab House, Vasai Municipal Industrial Area,, Umela Road, Vasai West, Vasai, Pincode: 401 207, Maharashtra, India, Contact :0250-2323156, 0250-2324866

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Sr.	Particular	Equipment Serial #	UOM	HSN #	GST Rate	Qty	Rate	Amount	Discount	Taxable Amount
HSN # Code wise Details										
HSN #	Qty	Rate	Amount	Packing	Freight	Insurance	Total	IGST%	IGST	Final Total
85334090	5.00	3.60	18.00	0.00	0.00	0.00	18.00	18.00	-486.00	-468.00
85444299	2.00	1,350.00	2,700.00	0.00	0.00	0.00	2,700.00	18.00	-3.24	2,696.76
Total :			2,718.00	0	0	0.00	2,718.00		-489.24	2,228.76

Declaration : I/We declare that this Invoice shows actual price of the Goods and or Services described and that all particulars are true and correct.

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