

Tax Invoice

Halewood Laboratories Pvt Ltd (Mumbai)

221, 2nd Floor, Omkar The Summit Business Bay,
Andheri East, Mumbai
Drug Lic. No.- G/535 & G/265
GSTIN/UIN: 27AAACH8645M1Z3
State Name : Maharashtra, Code : 27
CIN: U24231GJ2000PTC038236
Contact : 9725076421
E-Mail : jitendra@halewoodlabs.com

Consignee
Dr. Reddy Laboratories Limited - Guwahati

C/o. Seema Associates, Old Post Office Lane,
A K Azad Road, Rehabari, Guwahati-781008
GSTIN/UIN : 18AAACD7999Q1ZJ
State Name : Assam, Code : 18

Buyer (if other than consignee)
Dr. Reddy Laboratories Limited - Guwahati

C/o. Seema Associates, Old Post Office Lane,
A K Azad Road, Rehabari, Guwahati-781008
GSTIN/UIN : 18AAACD7999Q1ZJ
State Name : Assam, Code : 18

Invoice No.
HLPL/0040
Dated
9-Apr-2019
Delivery Note
90190100409
Mode/Terms of Payment
Supplier's Ref.
HLPL/0040
Other Reference(s)
Buyer's Order No.
4000182090
Dated
5-Apr-2019
Despatch Document No.
Delivery Note Date
9-Apr-2019
Despatched through
GEO FAST
Destination
GUWAHATI
Bill of Lading/LR-RR No.
Motor Vehicle No.
MH-42-AQ-8766
Terms of Delivery
PICK UP FROM :-

SCHREIBER DYNAMIXI DAIRIES PVT LTD
E94 E250 MIDC BHGIWAN ROAD
BARMATI PUNE
413133

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|---|----------|----------|------------------------|------|-----|----------------------|
| 1 | DR.REDDYS REBALANZ QRS ORANGE 200ML Batch : 9089601/300319M/C6F Mfg Dt.: 30-Mar-2019 Expiry: 29-Mar-2020 1X2X30X200ML MRP:- ₹35/- | 20091200 | 12 % | 67,200 PC 67,200 PC | 8.20 | PC | 5,51,040.00 |
| | OUT PUT IGST @12% Round Off | | | | 12 % | | 66,124.80 0.20 |
| Total | | | | 67,200 PC | | | ₹ 6,17,165.00 |

Amount Chargeable (in words)
INR Six Lakh Seventeen Thousand One Hundred Sixty Five Only
E. & O.E

| HSN/SAC | Taxable Value | | Integrated Tax | | Total Tax Amount |
|--------------|---------------|--------------------|----------------|------------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 20091200 | 12% | 5,51,040.00 | 12% | 66,124.80 | 66,124.80 |
| Total | | 5,51,040.00 | | 66,124.80 | 66,124.80 |

Tax Amount (in words) : INR Sixty Six Thousand One Hundred Twenty Four and Eighty paise Only
Company's PAN : AAACH8645M
Declaration
18% Interest Will Be Charged On All Amount Remaining Unpaid After Due Date.
for Halewood Laboratories Pvt Ltd (Mumbai)
Authorised Signatory

This is a Computer Generated Invoice