## FRESH

## **BILL OF SUPPLY**

## FRESH & HONEST CAFE LIMITED

**Branch Off:** No.300, West C, DTZ, Sricity, Puttur Circle Chittor district

Chitoor-517583, Andhra Pradesh, India

Original (For Recipient)

a LAVATIA Comp.

Phone No: 091-058-00000, 091-058-0000 **GSTIN:** 37AAACF1516H1ZZ **State Code:** 37 **PAN No:** AAACF1516H

Billed To:

Legal Name: Dr. Reddys Laboratories

Limited

Dr. Reddys Laboratories Limited-SEZ FTO SEZ Process Unit-2 Devunipalavalasa Village Ranastalam (Mandal), Srikakulam

Dist, Vishakapatnam-532409

SEZ No: -

BS No : SCB/BS/10/0219

Dt :28-02-2019

Po Details :5800427733

ASN: 3000528726

**Delivery Address**: FTO SEZ Process Unit-2 Devunipalavalasa Village Ida pydibhimavaram

(Village)Ranasthalam Mandal Srikakulam Dist? 532 409.

State Code: 37

GSTIN No: 37AAACD7999Q2ZI

PAN No: AAACD7999Q

M/C No(s):

0840-11009

Product Details										
Sr.No.	Code	Particulars	Batch	Uom	HSN Code	Quantity	Rate	Amount Rs.		
1	RMMI018	TM - Jersey Milk	SCBRMMI01800028FEB19-	Lt	04011000	390	42.00	16,380.00		
	Sale:							16380.00		
	Total Sale ( Before Tax )							16380.00		

Tax Details	Sale	Rate	Tax
IGST for sl.no 1	16380.00	0.00 %	0.00
Zero Rate			
Total Tax			0.00
Invoice Amount			16,380.00
Credit Note Amount			0.00
Total Invoice Amount			16,380.00

(Rupees Sixteen Thousand Three Hundred Eighty Only.)

Whether tax is payble on reverse charge basis Y / N: No

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF INTEGRATED TAX

Reg. Off: Hallmark Towers, 3rd floor, Plot No.35 (SP) Developed Plots Estate, Thiru Vi Ka Industrial Estate, Guindy Chennai-600032, Tamil Nadu, India, Ph No:91-044-46898900, Fax No:91-044-, info@lavazza.co.in, www.fresh-honest.com

For Fresh & Honest Cafe' Ltd

Prepared By

Checked By

Authorised Signatory

Payment through E-mode, Transfer to Citibank, N.A. ICG-GTS Operations, Ground Floor, No-163, Anna Salai, Chennai-600002 A/c CA#0303208453, IFSC: CITI0000003. Note: - All payment addites along with invoice allocation details to be sent to receivables@lavazza.co.in Interest will be charged @18% p.a if the bill remains unpaid on the due date