

TAX INVOICE

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

CILICANT CHEM PRIVATE LIMITED (UNIT II) Building No.5, 1st Floor Reality Ware Housing Gat No 1337/1 Pune Nagar Road Haveli Wagholi Pune GSTIN/UIN: 27AAECC3132G1Z1 State Name : Maharashtra, Code : 27 CIN: U24100PN2011PTC138759 Contact : 020-66858001 E-Mail : sales@cilicant.com www.cilicant.com	Invoice No.	e-Way Bill No.	Dated
	UNITII/18-19/667	2910 8880 8143	12-Mar-2019
	Delivery Note	Mode/Terms of Payment	
			60 Days
	Supplier's Ref.	Other Reference(s)	
	4000180190 dt. 03.03.2019		
	Buyer's Order No.	Dated	
	4000180190 dt. 03.03.2019	8-Mar-2019	
	Despatch Document No.	Delivery Note Date	
	1003018751		
Buyer Dr. Reddys Laboratories Limited FTO-SEZ-ProcessUnit-01 Dr. Reddy's Laboratories Ltd, SyNo.57-59,60,62,72 SecNo9-14,17-20, DevunipalavalasaVillage Ranasthalam(M),Srikakulam Dt, AP-532409,,India GSTIN/UIN : 37AAACD7999Q2ZI PAN/IT No : AAACD7999Q State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Despatched through	Destination	
	Rivigo	Srikakulam	
	LUT/Bond No.: ARN - AA270418035795T		
	From: 11-04-2018 To: 31-03-2019		
	Terms of Delivery		
	Paid, Door Delivery		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CILICANT 036952 To 036959	250Nos X 8Drums	CILICANT FG 113 Gm M. S.DESICCANT Pouch <i>Batch : MS113T/1903F1 Material Code:150006897</i>	3824	2,000 Nos. 2,000 Nos.	52.00	Nos.	1,04,000.00
Total					2,000 Nos.			1,04,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,04,000.00	0%		
Total:	1,04,000.00			

Tax Amount (in words) : **NIL**

Remarks:

Supply meant to export/supply to SEZ unit or SEZ developer without payment of Integrated Tax"LUT/Bond No. : AA270418035795T From 11-04-2018 To 31-03-2019.

Company's PAN : **AAECC3132G**

Declaration

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me /us and that the transaction of sale covered by this Tax Invoice has been effected by me/ us and it shall be accounted for the Turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

for CILICANT CHEM PRIVATE LIMITED (UNIT II)

Authorised Signatory