

BILL OF SUPPLY

FRESH & HONEST CAFE LIMITED

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

Chitoor-517583, Andhra Pradesh, India Phone No: 091-058-00000, 091-058-0000

Original (For Recipient)

LAVATIA

GSTIN: 37AAACF1516H1ZZ State Code: 37 PAN No: AAACF1516H

Billed To:

Legal Name: Dr. Reddys Laboratories Limited

Dr. Reddys Laboratories Limited

CTO Unit VI, IDA Pydibhimavaram (Village),

Ranastalam (Mandal), Srikakulam

Dist, Vishakapatnam-532409

State Code: 37

GSTIN No: 37AAACD7999Q1ZJ

PAN No: AAACD7999Q M/C No(s): 0540-01144 BS No : SCB/BS/7/0219

Dt :28-02-2019

Po Details : 5800406933

ASN: 3000528725

Delivery Address : CTO Unit VI, IDA

Pydibhimavaram (Village), Ranastalam (Mandal),

Srikakulam Dist

Product Details									
Sr.No.	Code	Particulars	Batch	Uom	HSN Code	Quantity	Rate	Amount Rs.	
1	RMMI018	TM - Jersey Milk	SCBRMMI01800023FEB19	Lt	04011000	2095	42.00	87,990.00	

Sale: Total Sale (Before Tax)

87990.00

87990 00

	Tax			
Total Tax				
V 1914	87,990.00			
	0.00			
	87,990.00			

(Rupees Eighty Seven Thousand Nine Hundred Ninety 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

Monest Cafe' Ltd

Payment through E-mode, Transfer to Citibank, N.A.ICG-GTS Operations, Ground toor Salai, Chennai-600002 A/c CA#0303208453, IFSC: CITI0000003. Note: - All payment and the strong 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

PONO: 5800406933 ASN: -3000528725 GRN: 50000529228