

TEMPLE Packaging Pvt. Ltd.

Factory:Survey No. 171/3 & 171/7, Behind Olive Health Care, Hatiyawad, Village Dabhel, Nani Daman 396 210
Tel.: 0260 6655599, 0260 6655542, 0260 6655501
State Code and Name: 25 - Daman And Diu

TAX INVOICE

Ship To : Amanta Healthcare Ltd. A/c.Dr.Reddys Labs Ltd. 876, Village Hariyala, Kheda, Gujarat - 387411		Invoice No. : 11270 P.O.No. : 4000180536-Krishnakumari Transporter : Rathi Logistics Date and Time of Supply : 14.03.2019 / 12:08:02 Transit Policy : 11012192429M000184 Dtd:01.02.2019 To 31.01.2020 GSTIN No. : 24AAACD7999Q1ZQ Int. Doc : 210080490		Date : 14.03.2019		
State Code and Name : 24 - Gujarat Country : India Cust. PAN No. : AAACD7999Q Name of the Commodity : PRINTED CARTONS HSN Code : 48192090 Incoterms : CIF Kheda, Gujarat		O/B No. : 2600167150				
SR.NO.	DESCRIPTIONS OF GOODS	PACKAGING		QTY	RATE PER'000	ASSESSABLE VALUE INR
		NO. OF PKGS.	CONTENTS PER BOX			
10	150064792 / CTN CIPROLET IV 100ml Kazakh R5 Batch No: 3000166842 20100023430 / S.O.: 2300092160 / (10)	39 1	1050 1000	41950	2228.00	93465.00

Interest @ 24% p.a. is applicable after due date

Bill To: Dr.Reddys Laboratories Ltd.
NH.No.8, Kanchan Pharma House,
Nr.Ghanshyam Estate, Aslali,
Ahmedabad, Gujarat. 382427

Net Total 93465.00
IGST 18.00% 16823.70
Round off 0.30

SP / BP C. Code : 597 / 1079
GSTIN No : 24AAACD7999Q1ZQ
State code and Name : 24 - Gujarat
Country : India

Amount Payable in words : One Lakh Ten Thousand Two Hundred Eighty Nine Rupees Only
Payment Terms : 60 days

Total: 110289.00

IEC No : 0395017459
PAN : AAACD7999Q
TAN : MUMT11262G
GSTIN No. : 25AAACT9039P1ZR
CIN No. : U28129MH1994PTCO79298

Terms & Conditions: 1. No Claims are entertained unless brought to our Notice in writing within three days on receipt of goods. 2. No receipt will be considered valid unless on Company's receipt form. 3. We are not responsible for breakage or damage in transit. 4. All payments by RTGS/NEFT/Cheque only. 5. Figure are rounded to the Nearest Rupee. 6. GST or any other levy, in respect of goods being the subject matter of this invoice, will be charged at the rate in force at the time of dispatch. In addition, any subsequent claim of any statutory levy in respect of the subject goods arising due to difference in interpretation by tax administering authorities will be to the buyer's account. 7. We would not be responsible for acceptance of the materials by the customer in absence of part B of the e-waybill. It is the responsibility of the buyer to check the documents before accepting the consignment. We would not be responsible for any loss of ITC suffered by the customer. He is liable to pay us the entire invoice amount including the GST tax levied on the invoice, as we have already paid the tax on his behalf to the government. 8. Any dispute arising out of this transaction will be subject to the jurisdiction of Daman Courts in the Union Territory of Daman and Diu.

For Temple Packaging Pvt. Ltd

Authorised Signatory