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| Bill To : DR.REDDY'S LABORATORIES LTD CTO UNIT 6, APIIC INDL. ESTATE PYDIBHIMAVARAMRANASTHALAM-532409 37 Andhra Pradesh (New) State Code 37 | | Ship To : DR.REDDY'S LABORATORIES LTD CTO UNIT 6, APIIC INDL. ESTATE PYDIBHIMAVARAMRANASTHALAM-532409 37 Andhra Pradesh (New) State Code 37 | | Date : 24/12/2018 Invoice No. : KW 830350 Our GST No : 27AAACA4074D1Z2 | |
| GST No: 37AAACD7999Q1ZJ | | GST No: 37AAACD7999Q1ZJ | | Tax is payable on Reverse charge: No | |
| Region 430 Customer No: 430403 Sales Man 584518 Our Order No: 631329 | | | | | |


| Sr No | Part Number/Description | HSN/SAC Code | Qty/Unit | Unit Price | Total Amount | CGST Rate | CGST Amt | SGST/UGST Rate | SGST/UGST Amt | Rate | IGST Amt |
|-------|---------------------------------|--------------|----------|-----------------|--------------|-----------|----------|----------------|---------------|------|----------|
| 1 | 2901033803 GREASE TUBE MOTOR | 34039900 | 2.00 | 13,073.90 PC | 26,147.80 | | .00 | | .00 | 18% | 4,706.60 |
| Total | | | | | 26,147.80 | | .00 | | .00 | | 4,706.60 |

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| Total Amount Payable In(INR) : THIRTY THOUSAND EIGHT HUNDRED FIFTY FOUR Rupees AND 40 Paise Total IGST/CGST Payable : FOUR THOUSAND SEVEN HUNDRED SIXTY Rupees AND 60 Paise Total SGST Payable : | Total : 30,854.40 Freight Charges: .00 Packing Charges: .00 Insurance charges: .00 TCS/Other Taxes: .00 Invoice Total : 30,854.40 |
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| Your Order No : Transporter : Mode Of Dispatch: Payment Terms : | PO NO-PO 5800408376 DATED 17.08.2018 Air/DTDC/Carriage Insurance Paid/ CC Attached/Freight Paid 100 % PAYMENT WITH IN 30 DAYS ECC Number : AAACD7999QXM009 PAN Number : AAACD7999Q CST/TIN Number : 37020182004 VAT/TIN Number : 37020182004 NOTE: KINDLY FORWARD ALL PAYMENT ADVISES / DETAILS TO COLLECTIONS.DOMESTIC@IN.ATLASCOPCO.COM Bank Name: - Deutsche Bank AG Account Number : - 6000863001 IFSC Code : - DEUT0537PUN CIN : U27106PN1960PLC020566 PYDIBHIMAVARAMRANASTHALAM 532409 |
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| Place Of Supply: | PO NO-PO 5800408376 DATED 17.08.2018 Air/DTDC/Carriage Insurance Paid/ CC Attached/Freight Paid 100 % PAYMENT WITH IN 30 DAYS ECC Number : AAACD7999QXM009 PAN Number : AAACD7999Q CST/TIN Number : 37020182004 VAT/TIN Number : 37020182004 NOTE: KINDLY FORWARD ALL PAYMENT ADVISES / DETAILS TO COLLECTIONS.DOMESTIC@IN.ATLASCOPCO.COM Bank Name: - Deutsche Bank AG Account Number : - 6000863001 IFSC Code : - DEUT0537PUN CIN : U27106PN1960PLC020566 PYDIBHIMAVARAMRANASTHALAM 532409 |
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| Penal Interest at the rate 20% will be payable by the customer for all payments made after the due date. No claims recognised unless reported in writing to company within 14 days from date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by GST authorized we shall recover from you the balance of tax involved. | GST Payable on Monthly basis as per rule ____ of GST rules. Please quote the Invoice No & date with your remittance to ensure that the proceeds are correctly credited to you. Send advice of payment to collections.domestic@in.atlascopco.com . For foreign remittance collections.foreign@in.atlascopco.com . |
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| Electronic reference No. _____ Date. _____ Subject to Pune Jurisdiction only | For ATLAS COPCO (INDIA) LTD.  Authorised Signatory |
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| Atlas Copco (India) Ltd. C/O. Chakan Logistics Park Pvt. Ltd., Gat No. 357, plot No 38,40,41,42, 43 and 44, Ambethan Road, Village Kharabwadi, Taluka Khed, Chakan, district Pune, Maharashtra, India 411011 | Registered office Atlas Copco (India) Ltd. Sveanagar, Mumbai Pune Road, Dapodi Pune 411012, India CIN No: U27106PN1960PLC020566 PAN No: AAACA4074D Phone: +91 20 3985 2100 |
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