

ARIHANT INNOCHEM PVT. LTD.

120 VASAN UDYOG BHAVAN, OFF. SENAPATI,BAPAT MARG
OPP PHOENIX MILL LOWER PAREL(W). MUMBAI.400013.
WAREHOUSE : PRITESH CMPLX,BLDG.NO.B-2,GALA NO.1-7,ANJUR PHATA,
DAPODA RD,VAL VIL BHIWANDI,421302

TAX INVOICE

Original for Recipient

Tax Inv. No. : MUM006519	Date: 19/02/2019	Transporter : GOLDEN HIGHWAY GOODS CARRIERS (REGD.)
Challan No. : 006519	Date : 19/02/2019	L.R.No. : 2130940
Order No. : 4000178362		Date : 20/02/2019
Order Date : 24/01/2019		Vehicle No. : MH04-DK-2339
Payment Term : 90 DAYS	Due On: 20/05/2019	Freight::PAID DOOR DELIVERY
Broker Name :		Place of Supply : 02-Himachal Pradesh
		From : BHIWANDI
		To : VILL: MALPUR
		SALES REP : SOURABH DHOPADE

Billed To : DR. REDDY'S LABORATORIES LTD
FTO UNIT 6
VILLAGE KHOL, NALAGARH ROAD , BADDI
SOLAN DISTRICT
BADDI 173205
State 02 - Himachal Pradesh
GSTIN : 02AAACD7999Q1ZW
P.A.No.: AAACD7999Q
D.L. No. : MNB/05/263 , MB/05/264

Shipped To : HELIOS PHARMACEUTICALS
DIST SOLAN, BADDI
NALAGARH, SOLAN
VILLAGE:MALPUR
BADDI 173205
State 02 - Himachal Pradesh
GSTIN : 02AAACD7999Q1ZW
P.A.No.: AAACD7999Q

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount	IGST %
1	CARBOPOL 980 NF Batch No.: 0102246774 Make: LUBRIZOL Mfg.Dt: Oct 2018 Packing: 5 CRTNS x 20 KGS Retesting Date: 20/10/2020 Your Part No:[100001455] Net Amount IGST @ 18 % on Rs. 203100.00 Gross Amount TRANSIT INSURANCE POLICY NO.0830001911 CONTACT PERSON : MS.RASHMI JAISWAL : 04044645647 DOCUMENTS: AT HYDERABAD OFFICE	39069090	100.000 KGS	2031.00	KGS	203100.00	18.00
						203100.00	
						36558.00	
						239658.00	

Bank Details: STANDARD CHARTERED BANK	Branch: FORT MUMBAI 400001.
A/C.No: 225-0-611527-1	RTGS/NEFT/IFSC Code: SCBL0036046

Rupees : Two Lakh Thirty Nine Thousand Six Hundred Fifty Eight Only

GSTIN : 27AALCA5924F1ZM	P.A.No.:AALCA5924F
D.L. No. : MH-MZ2-94851/MH-MZ2-94852 DT.16/04/2014 , MH-TZ5-94840/MH-TZ5-94841 DT.16/04/2014	

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.
For ARIHANT INNOCHEM PVT. LTD.
E. & O. E.
Authorised Signatory.