GSTIN NO.:08AAACP9274C1ZD

PAN: AAACP9274C

CIN:L27203GJ1979PLC008050



Original For Recipient

WORKS & H.O.: Pipalia Kalan, Distt. Pali, Pincode - 306 307(RAJASTHAN) PHONE: (02937) 287151 to 154, Fax: 287150

WEBSITE: www.pgfoils.in, E-MAIL: pgfoils@pgfoils.in

TAX INVOICE

INVOICE NO.: PG/6887/18-19

DATE: 27-03-2019

Zone Code: I

RECIPIENT

M/s DR. REDDY'S LABORATORIES LTD....., Address:FTO UNIT-2, SURVEY NO. 42,45 & 46,

BACHUPALLY, BACHUPALLY MANDAL MEDCHAL MALKAJGIRI-500 090

TELANGANA INDIA State:Telangana State Code:36-TS

GSTIN No.:36AAACD7999O1ZL

CONSIGNEE

M/s DR. REDDY'S LABORATORIES LTD..

Address:FORMULATION UNIT-6, VILLAGE-KHOL

NALAGARH ROAD, DIST.SOLAN

BADDI (H.P.)

State:Himachal Pradesh

State Code:2-HP

GSTIN No:02AAACD7999Q1ZW

ORDER NO./DATE			P.O.No. & DATE				PLACE OF SUPPLY		
8237/23-02-2019			4000179752/21-02-2019				BADDI		
CARRIER	LR. No.	TRUCK NO		1	NO.CASES	RI	EELS GR		OSS WT.
JAIPUR GOLDEN	342-	RJ22GA-7235		48 CARTONS			48		1092.80
CHAPTER/SUB HEADING				Payment Terms Co			Cust	omer Code	
76072090				60 DAYS CREDIT				1H1D015	
DESCRIPTION	HSN CODE	META		QUANTITY (KG.)	RATE UNIT			VALUE RS.	
ALU.FOIL .04 MM LAM.WITH 150 G.POLY DSO 282 MM		I /hII/	843.28		1041.12	235.50		0	245183.76
IDENTIFICATION MARK 84				28	1041.12	Total Basic Value			245184.00
14851/02 TO 1488 1096/03 TO 1107 4258/03 TO 4261	/ 03				I	Freight GST Pay	@ Rs. 5, Sub ble @18.	Total	5206.00 250390.00 45070.00
TOTAL TO PAY RS. Two Lakh Ninety Five Thousand Four Hundred and Sixty Only.									295460.00

Remark

PROD.CODE-150005762

WE WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES.

We hereby certify that our registration certificate under the GST Act. 2017 CERTIFICATE CERTIFIED THAT THE is in force on the date on which the sale of the goods specified in the TAX PARTICULARS ABOVE ARE TRUE & CORRECT Invoice is made by us and the transaction of sale Covered this GST Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

AND THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

For and on behalf of PG Foils Ltd.

> SAHIL Poligitally signed by SAHIL P SHAH SHAH Date:2019.27.03 12:26:16 +05'30'

(AUTHÖRISED SIGNATORY)

TERMS & CONDITIONS:

- 1. SUBJECT TO PALI JURISDICTION
- 2. PAYMENT BY "A/Cs PAYEE" CHEQUE/DEMAND DRAFT IN OUR FAVOUR.
- 3. THIS CONSIGNMENT HAS BEEN CAREFULLY CHECKED BEFORE DESPATCH. YOU MUST CHECK THE WEIGHT & CONDITION OF THE PACKAGES BEFORE ACCEPTING DELIVERY FROM CARRIERS IN YOUR OWN INTEREST.
- 4. IF ANY QUALITY COMPLAINT IS FOUND, SHOULD BE INFORMED TO THE COMPANY WITHIN 7 DAYS FROM THE DATE OF MATERIAL'S RECEIPT. NO CLAIM WILL BE ENTERTAINED AFTERWARDS.
- 5. 18% INTEREST PER ANNUM WILL BE CHARGED IF THE PAYMENT IS NOT MADE ON DUE DATE.