



K P Manish Global Ingredients Pvt. Ltd.

Corp.Office # 41, Raghunayakulu Street, Park Town, Chennai - 600003,

Ph.044 44212345 E: info@kpmanish.com

PAN: AABCL3843N CIN No: U24297TN200PTC065205

Office: 41, Raghunayakulu Street, Park Town, Chennai - 600003. Mail ID : info@kpmanish.com Ph: 044-44212345	Invoice No. : KPMC/18065856 Invoice Date : 06/03/2019 Order No. & Date : 5800430829 DT:22.02.2019 Place of Supply : Andhra Pradesh Payment Terms : 30 Days Due Date : 05/04/2019 Sales Emp : PRITAISH Broker : NA Transporter : RIVIGO Trans Receipt No&Dt : 1002874675 06/03/2019
Sales Depot: A-14, CMDA Truck Terminal Complex, Madhavaram, CHENNAI -600060 Tamil Nadu State Code :33 GSTIN-33AABCL3843N1ZD DL.No.502/Z IV/20B & 21B DT: 12.02.2014 Mob:	

TAX INVOICE

Details of Receiver(Billed To)	Details of Consignee(Shipped To)
DR.REDDYS LABORATORIES LTD (PROCESS UNIT-01) FTO-SEZ-PROCESS UNIT-01,SECTOR SPECIFIC SEZ PHARMACEUTICAL&API'S,SECTOR NO'S 9 TO 14 & 17 TO 20, DEVUNIPALAVALASA VILLAGE,SRIKAKULAM DIST.-532409 State : AP State Code : 37 GSTTIN No : 37AAACD7999Q2ZI PAN No : AAACD7999Q Drug Lic :	DR.REDDYS LABORATORIES LTD (PROCESS UNIT-01) FTO-SEZ-PROCESS UNIT-01,SECTOR SPECIFIC SEZ PHARMACEUTICAL&API'S,SECTOR NO'S 9 TO 14 & 17 TO 20, DEVUNIPALAVALASA VILLAGE,SRIKAKULAM DIST.-532409 State : Andhra Pradesh State Code : 37 GSTTIN No : 37AAACD7999Q2ZI PAN No : AAACD7999Q Drug Lic :

Supply meant for export/ Supply to SEZ Unit for authorized operations under Letter of undertaking. Ref ARN: AA330418003836 Date:03/04/2018

Valid Up to 31.03.2019 without payment of IGST

Sl. No.	Description	HSN/SAC Code (GST)	Qty	UoM	Rate	Taxable Value	IGST		CGST		SGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	STRAWBERRY 586997 AP0551	33021090	22.68	KG	8,400.00	190,512.00	0.0%	0.00	%		%	
Packing : 1.00Carton Box X 22.68KG								0.00				
Make :FIRMENICH												
S.No	BatchNum	Quantity	PrdDate	ExpDate								
1	1004339352	22.68	Feb-2019	Feb-2020								

Invoice Value including SGST/CGST/IGST value(In Words)

RUPEES ONE LAKHS NINETY THOUSAND FIVE HUNDRED TWELVE ONLY

Sub-Total 190,512.00

Total Tax 0.00

Invoice Total 190,512.00

Based On Sales Orders 18003959. Based On Deliveries 18035896.

Amount Subject to Reverse Charge

Terms & Conditions:

- Goods sold will not be taken back, unless proven to be failing on quality parameters.
- Payments need to be made as per the agreed terms, period beyond the agreement date will be charged @18%PA.
- No claim will be entertained in invoice if discrepancy is notified beyond 30 days.
- Any dispute will be subject to Chennai Jurisdiction only.
- Tax is Payable On reverse Charge : (No)

For K.P.Manish Global Ingredients Pvt. Ltd

Authorized Signatory

Checked By

Prepared By

E.OE