



a LAVAZZA Company

BILL OF SUPPLY

FRESH & HONEST CAFE LIMITED

Branch Off: No.300, West C, DTZ, Sricity, Puttur Circle Chittoor district
Chittoor-517583, Andhra Pradesh, India

Phone No: 091-058-00000, 091-058-0000

GSTIN: 37AAACF1516H1ZZ State Code : 37 PAN No: AAACF1516H

Original
(For Recipient)

Billed To :

Legal Name : Dr. Reddys Laboratories Limited
Dr. Reddys Laboratories Limited-SEZ
FTO SEZ Process Unit-1 Devunipalavalasa Village
Ranastalam (Mandal), Srikakulam Dist
, Vishakapatnam-532409
SEZ No: -

State Code : 37

GSTIN No: 37AAACD7999Q2ZI

PAN No : AAACD7999Q

M/C No(s): 0840-10729

BS No : SCB/BS/9/0219
2019

Dt :28-02-

Po Details :5800427729

ASN: 3000528724

Delivery Address : SEZ, IDA
Pydibhimavaram (Village), Ranastalam
(Mandal), Srikakulam Dist

Product Details

Sr.No.	Code	Particulars	Batch	Uom	HSN Code	Quantity	Rate	Amount Rs.
1	RMMI018	TM - Jersey Milk	SCBRMMI01800028FEB19-1	Lt	04011000	89542.00	37,590.00	
	Sale :							37590.00
	Total Sale (Before Tax)							37590.00

Tax Details	Sale	Rate	Tax
IGST for sl.no 1	37590.00	0.00 %	0.00
Zero Rate			
Total Tax			0.00

Invoice Amount	37,590.00
Credit Note Amount	0.00
Total Invoice Amount	37,590.00

(Rupees Thirty Seven Thousand Five Hundred Ninety Only.)

Whether tax is payable on reverse charge basis Y / N : No

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF INTEGRATED TAX

Reg. Off: Hallmark Towers, 3rd floor, Plot No.35 (SP) Developed Plots Estate, Thiru Vi Ka Industrial Estate, Guindy Chennai-600032, Tamil Nadu, India, Ph No: 91-044-46898900, Fax No: 91-044-
info@lavazza.co.in, www.fresh-honest.com

For Fresh & Honest Cafe' Ltd

Prepared By

Checked By

Authorised Signatory

Payment through E-mode, Transfer to Citibank, N.A. ICG-GTS Operations, Ground Floor, No-163, Anna Salai, Chennai-600002 A/c CA#0303208453, IFSC: CITI00000003. Note:- All payment advices along with invoice allocation details to be sent to receivables@lavazza.co.in Interest will be charged @18% p.a if the bill remains unpaid on the due date