	Ellenbarrie Industrial Gases Limited												
	57-A J.N.Pharmacy, Parwada Mandal, 531021, Andhra Pradesh, IndiaState code : 37												
	E-Mail : ellenbarrie@vsnl.com,web:www.ellenbarrie.com Phone : 08924-205105												
	GSTIN: 37AAACE5770E1ZQ			PAN : AAACE5770E					Original for Consignee				
TAX INVOICE													
Name & Address of the Buyers/Consignee							Invoice Details						
Bill to: Dr. Reddy's Laboratories Ltd CTO Unit-6, Unit-VI, APIIC Indl Estate, Pydhibheemavaram Ranastalam Mandal Srikakulam Dist,ANDHRA PRADESHNA State Code : 37				Ship to: Dr. Reddy's Laboratories Ltd CTO Unit-6, Unit-VI, APIIC Indl Estate, Pydhibheemavaram Ranastalam Mandal Srikakulam Dist,ANDHRA PRADESHNA State Code : 37			Invoice No. Invoice Dt. Delivery No. Delivery Dt . Vehicle No. Transporter Name		3750018108885 24-FEB-2019 AP35V 7713 System DC No. 522685 System DC Dt. 24-FEB-2019 System So No 50001497				
GSTIN/UNIQUE ID : 37AAACD7999Q1ZJ PAN/AADHAR NO : AAACD7999Q				GSTIN/UNIQUE ID : 37AAACD7999Q1ZJ PAN/AADHAR NO : AAACD7999Q			Customers PO no. & Date		4600008098 dt 25-02-2018				
SI No.	Item Description	HSN Code/ SAC Code	Qty	Uom	Rate	Package (Nos.)	Taxable Value	CGST RateAmt.		SGST RateAmt.		IGST RateAmt.	
1	UHP GRADE NITROGEN	2804	140	CUM	52.0000	20	7280	9	655.2	9	655.2		0
							7280		655.2		655.2		0
Transport Charges							2020.2	9	181.82	9	181.82		0
Weighment Details				Total			9300.20		837.02		837.02		0.00
Gross Wt.(Kg)		Tare Wt.(Kg)	Net Wt.(Kg)	Total Invoice Value (In Figure)				10974.24					
				Total Invoice Value (In Words)				Rupees Ten Thousand Nine Hundred Seventy Four and paise Twenty Four only					
				Amount Of Tax Subject to Reverse Charge									
Certification: Certified that the particulars given above true & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the Buyer				Receiver Signature			For Ellenbarrie Industrial Gases Ltd.						
							Authorized Signatory						
							Sales Strictly Subject to terms overleaf						
Regst office: 3A Ripon Street,Kolkata-700016,Phone-2249-1922/2229-1923/2229-2441,Fax :2249-1922.CIN:U24112WB1973PLC029102													
Print Date : 06-MAR-2019 14:02:37													

General Terms of Sales

1. Goods once delivered cannot be taken back.
2. The buyer shall be solely responsible for complying with the desired formalities strictly in accordance with Gas Cylinder Rules 1981 or any other law related to handling storage and transportation of cylinders.
3. We shall charge Cylinder Holding charges @ Rs. 3/- per cylinder per day based on the buyers' daily opening holding of cylinders.
4. Cylinders must be returned within 30 days from the date of supply, failing which we shall claim compensation value @ Rs.10,000/-per cylinder in addition to Cylinder in addition to Cylinder Holding Charges till
 - a) The date of return of the cylinders or
 - b) The date of payment of compensation value
6. Arbitration - Disputes are subject to Kolkata jurisdiction only.
5. Cylinders shall be delivered in good condition and shall remain at the buyers' risk till they are returned under a proper and clean receipt.Damages,shortages etc.shall be intimated on detailed examination at our works and appropriate repair, replacement charges as determined by our Works Manager shall be claimed and applicable.



Ellenbarrie Industrial Gases Limited

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E-Mail : ellenbarrie@vsnl.com,web:www.ellenbarrie.com Phone : 08924-205105

GSTIN: 37AAACE5770E1ZQ

PAN : AAACE5770E


Duplicate For Transporter

TAX INVOICE

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GSTIN/UNIQUE ID : 37AAACD7999Q1ZJ PAN/AADHAR NO : AAACD7999Q			GSTIN/UNIQUE ID : 37AAACD7999Q1ZJ PAN/AADHAR NO : AAACD7999Q			Customers PO no. & Date		4600008098 dt 25-02-2018					
SI No.	Item Description	HSN Code/ SAC Code	Qty	Uom	Rate	Package (Nos.)	Taxable Value	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	UHP GRADE NITROGEN	2804	140	CUM	52.0000	20	7280	9	655.2	9	655.2		0
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Weightment Details Gross Wt.(Kg) Tare Wt.(Kg) Net Wt.(Kg)				Total					10974.24				
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Regst office: 3A Ripon Street,Kolkata-700016,Phone-2249-1922/2229-1923/2229-2441,Fax :2249-1922.CIN:U24112WB1973PLC029102													
Print Date : 06-MAR-2019 14:02:37													

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 - b) The date of payment of compensation value
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	GSTIN: 37AAACE5770E1ZQ				PAN : AAACE5770E				Triplicate for Consigner/Extra						
TAX INVOICE															
Name & Address of the Buyers/Consignee							Invoice Details								
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								Invoice Dt.		24-FEB-2019		System DC Dt.		24-FEB-2019	
								Delivery No.				System So No		50001497	
								Delivery Dt .							
								Vehicle No.		AP35V 7713					
Transporter Name															
GSTIN/UNIQUE ID : 37AAACD7999Q1ZJ PAN/AADHAR NO : AAACD7999Q				GSTIN/UNIQUE ID : 37AAACD7999Q1ZJ PAN/AADHAR NO : AAACD7999Q				Customers PO no. & Date		4600008098 dt 25-02-2018					
SI No.	Item Description	HSN Code/ SAC Code	Qty	Uom	Rate	Package (Nos.)	Taxable Value	CGST		SGST		IGST			
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