



Colorcon Asia Pvt. Ltd.

PLOT Nos. M-14 TO M-18
VERNA INDUSTRIAL ESTATE, VERNA - GOA
INDIA-403722
Tel: 91-832-6727373 Fax: 91-832-6625870
www.colorcon.com
PAN: AAACC2281Q IEC No: 0394022246
Drug Lic.: 612 DT.26/3/2003
CIN: U01122GA1994PTC003308

TAX INVOICE

Invoice Type: Local Sale

CCIN No: 1492693

ORIGINAL FOR BUYER / RECEIPT

GST No: 30AAACC2281Q1ZP

Invoice No: 2018-19/NDO9841
Invoice Date: 07/03/2019

Name & Address of Customer (Ship-To)
DR.REDDY'S LABORATORIES LTD.
FTO SEZ PROCESS UNIT-02
SY. NO. 70, 71 & 73
DEVUNIPALAVALLASA VILLAGE,RANASTHALAM (M)
SRIKAKULAM, ANDHRA PRADESH,INDIA 532409
INDIA
State Code & Name 37, ANDHRA PRADESH
GSTIN: 37AAACD7999Q2Z1
Drug Lic: 42-2/HZ/2016-17/811/13199
Order No: 4000179741
Due On: 06/05/2019

Place of Supply: ANDHRA PRADESH

Advance Document No:

Name & Address of Customer (Bill-to)
DR. REDDY'S LABORATORIES LTD
FORMULATIONS UNIT 9
PLOT NO. Q1 TO Q5, PHASE III
DUVVADA, VSEZ
VISAKHAPATNAM, ANDHRA PRADESH 530046
INDIA
State Code & Name: 37, ANDHRA PRADESH
GSTIN/Unique ID 37AAACD7999Q2Z1
PAN AAACD7999Q

Date & Time of Issue: 07/03/2019 15:57

Transporter: FEDEX DD PAID

Docket No./ LR No:

No. of Packs: 3 BOXES

Classified Goods: LAKE COLOUR

S.No	Description of Goods/Service	HSN / SAC No.	Quantity	Unit	Rate/Price	Taxable Amount
	Batch No. Mfg Date	Re-Val Date/ Retest date	Packing			
1	TLB-1774-TITANIUM LAKE BLEND WHITE	32050000	10	KG	1373	13,730.00
	GA650929 05/03/2019	04/03/2021	10X1			
2	LB-1574-LAKE BLEND RED	32050000	10	KG	8880	88,800.00
	GA650931 05/03/2019	04/03/2021	10X1			
3	LB-333-LAKE BLEND GREEN	32050000	10	KG	4485	44,850.00
	GA650932 05/03/2019	04/03/2021	10X1			

TAXABLE VALUE (in words):
Rupees: ONE LACS FORTY-SEVEN THOUSAND THREE HUNDRED EIGHTY ONLY

Value of Supply	147,380.00
Freight	0.00
Other Charges	0.00
Total Value of Supply	147,380.00

TOTAL TAX PAYABLE: Rs. 0.00
(in words) Rupees: ZERO ONLY

CGST	0	0.00
SGST	0	0.00
IGST	0	0.00
CESS	0	0.00
Total Invoice Value		147,380.00
UID generated on Payment of tax on advance		
Less Advance received		0.00

TOTAL BILL VALUE (in words): Rupees. ONE LACS FORTY-SEVEN THOUSAND THREE HUNDRED EIGHTY ONLY

TOTAL AMOUNT	147,380.00
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Payment of tax under reversed mechanism (YES/NO)	No
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Exemption Details :
"SUPPLY MEANT FOR SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX" LUT No: LUT - ARN NO - AA3004180002307 dated 04.04.2018
IGST 18% =26528.4

Subject to Goa / Mumbai Jurisdiction, Payment of this bill should be effected in favour of COLORCON ASIA PVT LTD. by Account Payee CTS compliant Cheque payable at Par or by Wire Transfer

Any complaint regarding this supply must be intimated in writing within 7 days from the date of Invoice.
Our risk and responsibility ceases as soon as the goods leave our godown.

For COLORCON ASIA PRIVATE LIMITED

DS COLORCON ASIA PVT LTD

Pawar, Ravi
Authorised Signatory.