

**CANTON LABORATORIES PVT. LTD.**

MANUFACTURERS OF FINE CHEMICALS

Regd. Office &amp; Factory :

110A &amp; B, G.I.D.C. ESTATE, MAKARPURA, VADODARA - 390010, GUJARAT

Phone : +91 265 2638084 (4 Lines) 2638001

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**TAX INVOICE**

(See Rule Sec-23)

**CANTON**

FSSC 22000 &amp; cGMP Certified

**Original For Recipient**

|                |                             |                         |                     |                        |                   |
|----------------|-----------------------------|-------------------------|---------------------|------------------------|-------------------|
| <b>GSTIN</b>   | <b>24AACCC5453A1Z9</b>      | <b>PAN No.</b>          | <b>AACCC5453A</b>   | <b>Invoice No.</b>     | <b>CV5276</b>     |
| <b>CIN No.</b> | <b>U24110GJ2005PTC45571</b> | <b>Mfg. Drug Lic No</b> | <b>G / 25 / 688</b> | <b>Date Of Invoice</b> | <b>05/03/2019</b> |

|                                       |  |                   |           |   |   |                   |                   |
|---------------------------------------|--|-------------------|-----------|---|---|-------------------|-------------------|
| <b>Details Of Receiver(Billed to)</b> |  |                   |           | <b>Details Of Consignee(Shipped to)</b> |   |                   |                   |
| Name                                  | <b>DR.REDDY'S LABORATORIES LTD</b>                             |                   |           | Name                                    | <b>ENCUBE ETHICALS PVT. LTD.</b>  |                   |                   |
| Address                               | KUNDAIM INDUSTRIAL ESTATE,A1, PLOT NO.B-56,KUNDAIM, GOA-403115 |                   |           | Address                                 | (A/C DR. REDDY'S LABORATORIES LIMITED) C-1,MADKAIM INDUSTRIAL ESTATE, MARDOL,PONDA,GOA-403404 |                   |                   |
| <b>State of Supply</b>                | <b>Goa</b>   | <b>State Code</b> | <b>30</b> | <b>State</b>                            | <b>Goa</b>  | <b>State Code</b> | <b>30</b>         |
| <b>GSTIN/Unique ID</b>                | <b>30AAACD7999Q3ZV</b>   | <b>PAN No.</b>    |           | <b>GSTIN/Unique ID</b>                  | <b>30AAACD7999Q3ZV</b>  | <b>PAN No.</b>    | <b>AAACD7999Q</b> |

|                         |                       |                                     |                               |
|-------------------------|-----------------------|-------------------------------------|-------------------------------|
| <b>PO No.</b>           | <b>: 4000180143</b>   | <b>Cartage</b>                      | <b>: FREE DELIVERY</b>        |
| <b>Dt. :</b>            | <b>01/03/2019</b>     | <b>Transporter</b>                  | <b>: SAFEXPRESS PVT LTD</b>   |
| <b>Terms of Payment</b> | <b>: 30 DAYS</b>      | <b>Place of Supply (Destinatin)</b> | <b>: DOOR DELIVERY (PAID)</b> |
| <b>Vehicle No</b>       | <b>: GJ-06YY-6860</b> | <b>Date of Supply</b>               | <b>: 05/03/2019</b>           |
|                         |                       | <b>LR/Docket No. :</b>              |                               |

| Sr. No. | Description of Goods   | HSN      | Batch No      |                          | No. of Package         | Unit Pack (in KG.) | Total Qty. (KG.) | Unit Price (Rs.) | Total Value (Rs.) | Freight Charge (Rs.) | Insurance Charges (Rs.) | Taxable Value | CGST |      | SGST |      | IGST  |          |
|---------|--|----------|---------------|--------------------------|------------------------|--------------------|------------------|------------------|-------------------|----------------------|-------------------------|---------------|------|------|------|------|-------|----------|
|         |  |          | No            | Mfg Dt<br>Rt Dt          |                        |                    |                  |                  |                   |                      |                         |               | %    | Amt. | %    | Amt. | %     | Amt.     |
| 1       | <b>DI-SODIUM EDTA-IP</b><br><br>(YR.MATERIAL CODE:100000954) | 29212100 | <b>190102</b> | <b>FEB'19<br/>JAN'24</b> | <b>3 HDPE<br/>DRUM</b> | <b>50 KG</b>       | <b>150.00</b>    | 385.00           | 57750.00          | 0.00                 | 0.00                    | 57750.00      | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 10395.00 |

|                         |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Total Freight Charges   | 0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Insurance Charges | 0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|                    |              |  |  |  |  |  |  |          |  |  |  |          |      |  |      |  |          |  |
|--------------------|--------------|--|--|--|--|--|--|----------|--|--|--|----------|------|--|------|--|----------|--|
| <b>ENCL:C.O.A.</b> | <b>Total</b> |  |  |  |  |  |  | 57750.00 |  |  |  | 57750.00 | 0.00 |  | 0.00 |  | 10395.00 |  |
|--------------------|--------------|--|--|--|--|--|--|----------|--|--|--|----------|------|--|------|--|----------|--|

|                                   |                 |                      |          |
|-----------------------------------|-----------------|----------------------|----------|
| Total Invoice Value (In figure) : | <b>68145.00</b> | Total Taxable Amount | 57750.00 |
|-----------------------------------|-----------------|----------------------|----------|

Total Invoice Value (In Word) : RS. SIXTY EIGHT THOUSAND ONE HUNDRED FORTY FIVE ONLY.

Remarks :

Total GST 10395.00  
Final Amount 68145.00

Certified that the particulars given above are true and correct

For CANTON LABORATORIES PVT.LTD.

Authorised Signatory

Interest will be charged @24% pa extra from the due date \* No Shortage or Breakage will be accepted once the goods are despatched \* Subject to Vadodara Jurisdiction  
\* Our Responsibility ceases once the goods leave our works/godown the goods will be forwarded at the buyer's risk



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