GSTIN NO.:08AAACP9274C1ZD

PAN: AAACP9274C

CIN:L27203GJ1979PLC008050



Original For Recipient

WORKS & H.O.: Pipalia Kalan, Distt. Pali, Pincode - 306 307(RAJASTHAN) PHONE: (02937) 287151 to 154, Fax: 287150

WEBSITE: www.pgfoils.in, E-MAIL: pgfoils@pgfoils.in

TAX INVOICE

INVOICE NO.: PG/6947/18-19

DATE: 30-03-2019

Zone Code: I

RECIPIENT

M/s DR. REDDY'S LABORATORIES LTD....., Address:FTO UNIT-2, SURVEY NO. 42,45 & 46,

BACHUPALLY, BACHUPALLY MANDAL MEDCHAL MALKAJGIRI-500 090

TELANGANA INDIA State:Telangana State Code:36-TS

GSTIN No.:36AAACD7999O1ZL

CONSIGNEE

M/s DR. REDDY'S LABORATORIES LTD......, Address:FTO UNIT-2, SURVEY NO. 42,45 & 46,

BACHUPALLY, BACHUPALLY MANDAL MEDCHAL MALKAJGIRI-500 090

TELANGANA INDIA State:Telangana State Code:36-TS

GSTIN No:36AAACD7999O1ZL

ORDER NO./DATE P.			O.No. & DATE			PLACE OF SUPPLY		
8246/20-03-2019 4000)180672/11-03-2019			HYDERABAD		
TRUCK NO		1	NO.CASES		REELS		GROSS WT.	
RJ19GF-2008		10 CARTONS			10		174.40	
CHAPTER/SUB HEADING				Payment Terms			Customer Code	
76072090			60 DAYS CREDIT			1H1D015		
HSN CODE			QUANTITY (KG.)			_	VALUE RS.	
/60/	7607 132.3		163.40	235.50		0	38480.70	
IDENTIFICATION MARK 132.			163.40	Total Basic Value			38481.00	
			I	_	Sub	Total	817.00 39298.00 7074.00	
	RJ19GF-Z	### ### ### ### ### ### ### ### ### ##	### ### ##############################	TRUCK NO NO.CASES RJ19GF-2008	TRUCK NO	HSN CODE METAL CONTENT CONTE	4000180672/11-03-2019	

TOTAL TO PAY RS. Forty Six Thousand Three Hundred and Seventy Two Only.

PROD.CODE-150000305

Remark

WE WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES.

We hereby certify that our registration certificate under the GST Act. 2017 CERTIFICATE CERTIFIED THAT THE is in force on the date on which the sale of the goods specified in the TAX PARTICULARS ABOVE ARE TRUE & CORRECT Invoice is made by us and the transaction of sale Covered this GST Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

AND THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

For and on behalf of PG Foils Ltd.

> SAHIL Poligitally signed by SAHIL P SHAH SHAH Date:2019.30.03 09:49:48 +05'30'

46372.00

(AUTHÖRISED SIGNATORY)

TERMS & CONDITIONS:

- 1. SUBJECT TO PALI JURISDICTION
- 2. PAYMENT BY "A/Cs PAYEE" CHEQUE/DEMAND DRAFT IN OUR FAVOUR.
- 3. THIS CONSIGNMENT HAS BEEN CAREFULLY CHECKED BEFORE DESPATCH. YOU MUST CHECK THE WEIGHT & CONDITION OF THE PACKAGES BEFORE ACCEPTING DELIVERY FROM CARRIERS IN YOUR OWN INTEREST.
- 4. IF ANY QUALITY COMPLAINT IS FOUND, SHOULD BE INFORMED TO THE COMPANY WITHIN 7 DAYS FROM THE DATE OF MATERIAL'S RECEIPT. NO CLAIM WILL BE ENTERTAINED AFTERWARDS.
- 5. 18% INTEREST PER ANNUM WILL BE CHARGED IF THE PAYMENT IS NOT MADE ON DUE DATE.