"Supply Meant for SEZ Unit for Authorised Operations Under Letter of Undertaking Original for Recipient (LUT) without Payment of Integrated Tax"

Tax Invoice

Pon Pure Chemical India Private Limited

(Invoice issued under GST Rules)

Freight Terms: Freight Included Interstate Supply to SEZ - Zero Rated : U24111TN1998PTC040872 : AACCP3026E : 36AACCP3026E1ZU V KISTA GOUD 11083 / 22-FEB-19 TS15UA 3685 Road SEZ ŝ CIN PAN GSTIN Nature of Transaction Tax Payable under Reverse charge Mode of Transport LR No / LR Date Vehicle Number Fransport Name **Customer Type** Due Date: 23-MAY-19 Road, Gummadidala Mandalsangareddy, Telangana-502313 **WAREHOUSE** - Sy No: 488 Bonthapally Temple Road , Bonthapally Village PRINCIPAL PLACE - Sy.No-488, Bonthapally Village, Bonthapally Temple Gummadidala Mandal Sangareddy District, Telangana-502313 4000179740 22-FEB-19 HYBD5131 90 D BD Website: www.pure-Receipt Voucher Number Receipt Voucher Date Ph. No: Customer Order No

RANASRHALAM MANDAL, SRIKAKULAM DIST - 532409 CTO-SEZ-PROCESS UNIT-01, SETORS 28 & 34, DEVUNIPALAVALASA VILLAGE Andhra Pradesh & 37 37AAACD7999Q2ZI AAACD7999Q Place of Delivery (State Name & Code) Name of Consignee (Ship to Party) GSTIN/ Unique ID Address line 1 Address line 2 PAN CTO-SEZ-PROCESS UNIT-01, SETORS 28 & 34, DEVUNIPALAVALASA RANASRHALAM MANDAL, SRIKAKULAM DIST - 532409 DR REDDY'S LABORATORIES LTD : Andhra Pradesh & 37 37 AAACD7999Q2ZI AAACD7999Q Place of Supply (State Name & Code) Name of Buyer (Bill to Party) GSTIN/ Unique ID Address line1 Address line2

Payment Term

Invoice Date Order Date

nvoice No

4 -	s.)	Pri R	Aty Pri (R. 1320.00 8	α <u>σ</u>	Qty Pr (f) (1320.00	Id Mark
Discount Amount (Rs.) (%) Amt(Rs.) (108240.00 108240.00	Amount Discount Taxable (Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (%) (108240.00	Discount Amount Rate (Rs.) (%)	Rate	Qty Price (Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (%s.)	Unit	Unit Rate Amount Discount Taxable CGS CG
iscount Taxable Amount (Rs.) (Rs.)	Total	Total	Total	Rate/ Amount Discount Taxable Taxable CRs.) Price (Rs.) (R	Unit Rate/ Amount Discount Amount Taxable Taxable CRs.) Price (Base (Rs.) (R	Id Mark
Discount (Rs.)	Amount (Base Price) (Rs.)	Total	Total Rate/ Amount Price (Base (Rs.) (Rs.) (Rs.)	Total Total Total Total	Unit Rate/ Amount L / Qty Price (Base UQC (Rs.) Price) KG 1320.00 82.00 108240.00	Unit Rate/ Amount Lotal Total Amount Lotal Lotal
		0	Rate/ Price (Rs.)	Qty Price (Rs.) 1320.00 82.00	Unit Qty Price (Rs.) UQC (Rs.)	Id Mark

Particulars	Taxable value	CGST	SGST	LS9I	GST Compensation Cess	Total Tax
Total Taxable Value & Tax Value (Rs.)	108240.00	1	1	00.0	1	00.00
Total Tax value in Words						
Remarks						

LUT No: LUT NO.21 / 12-04-2018 (ARN No: AA360418002170R / 04-04-2018) - LUT Valid Till - 11-Apr-2019

LUT executed with The Assistant Commissioner (State Taxes), D NO.6-3-789, BEGUMPET DIVISION MG ROAD CIRCLE, 3rd FLOOR PAVANI PRESTIGE AMEERPET, OPP CHERMA'S HYDERABAD, TELANGANA STATE-500 016

For Pon Pure Chemical India Private Limited

Authorised Signatory

Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer

Terms and Conditions

- Goods once sold cannot be taken back.
- Goods sold under this bill are not for medicinal use.
 Goods sold under this bill are for Industrial use only.
 Subject to Chennai Jurisdiction only.
- 5. Payment to be made in favour of ' Pon Pure Chemical India Private Limited '
 - 6. Interest @24% will be charged on the amounts overdue.

E. & O.E.