TEMPLE Packaging Pvt. Ltd.

Factory: Khasra No. 1319/1 & 1319/2, Near Alliance India, Hill Top Industrial Estate, Bhatoli Kalan, Tehsil-Baddi District Solan, P.O. Barotiwala - 174 103, Himachal Pradesh. Tel.: 01795 271835, 01795 324161 / 323400 / 323137 Fax: 01795 271838

State Code and Name: 02 - Himachal Pradesh

TAX INVOICE

Ship To: Dr. Reddys Laboratories Ltd.Baddi

Solan FTO Unit6, Vill. Khol, Nalagarh Rd,

173025 Baddi

Baddi - 173025

State Code and Name : 02 - Himachal Pradesh

Country : India Cust. PAN No. : AAACD7999Q

Name of the Commodity : PRINTED CARTONS **HSN Code** : 48192090 Incoterms : CIF Baddi

Invoice No. : 4930

P.O.No. : 4000179344 krishna kumari

Transporter

 $\textbf{Date and Time of Supply} \ : \ 27.02.2019 \ / \ 13:48:47$ **Transit Policy** : 11012192429M000184

Dtd:01.02.2019 To 31.01.2020

Date: 27.02.2019

GSTIN No. : 02AAACD7999Q1ZW

Int. Doc 410056108

4600050908 O/B No.

		P.A	PACKAGING			ASSESSABLE
SR.NO.	DESCRIPTIONS OF GOODS	NO. OF PKGS.	CONTENTS PER BOX	QTY	RATE PER'000	VALUE INR
	150068692 / Nise Gel 20gm Inner Carton - Russia Batch No: 9000050381 20100026727 / S.O.: 4300036199 / (10)	25	3600	90000	1200.00	108000.00

Interest @ 24% p.a. is applicable after due date Bill To: Dr. Reddys Laboratories Ltd.Baddi FTO Unit6, Vill. Khol, Nalagarh Rd,

108000.00 Net Total **CGST 9.00%** 9720.00 SGST 9.00% 9720.00

Baddi 173025

SP / BP C. Code : 22 / 22

GSTIN No 02AAACD7999Q1ZW State code and Name 02 - Himachal Pradesh

Country : India

Amount Payable in words : One Lakh Twenty Seven Thousand Four Hundred Forty Rupees Only

Payment Terms : 60 days

Total: 127440.00

IEC No : 0395017459 PAN : AAACT9039P : MUMT11262G

GSTIN No.: 02AAACT9039P1ZZ

CIN No. : U28129MH1994PTCO79298

Terms & Conditions: 1. No Claims are entertained unless brought to our Notice in writing within three days on receipt of goods. 2. No receipt will be considered valid unless on Company's receipt form. 3. We are not responsible for breakage or damage in transit. 4. All payments by RTGS/NEFT/Cheque only. 5. Figure are rounded to the Nearest Rupee. 6. GST or any other levy, in respect of goods being the subject matter of this invoice, will be charged at the rate in force at the time of dispatch. In addition, any subsequent claim of any statutory levy in respect of the subject goods arising due to difference in interpretation by tax administering authorities will be to the buyer's account. 7. We would not be responsible for acceptance of the materials by the customer in absence of part B of the e-waybill. It is the responsibility of the buyer to check the documents before accepting the consignment. We would not be responsible for any loss of ITC suffered by the customer. He is liable to pay us the entire invoice amount including the GST tax levied on the invoice, as we have already paid the tax on his behalf to the government. 8. Any dispute arising out of this transaction will be subject to the jurisdiction of Baddi Courts in the State of Himachal Pradesh.

For Temple Packaging Pvt. Ltd

Authorised Signatory