

Bill To : DR. REDDY'S LABORATORIES LTD SEZ DEVELOPER, SURVEY NO.57-80, DEVUNIPALAVALLASA VILLAGE RANASTALAM MANDAL, SRIKAKULAM-532409 37 Andhra Pradesh (New) State Code 37		Ship To : DR. REDDY'S LABORATORIES LTD SEZ DEVELOPER, SURVEY NO.57-80, DEVUNIPALAVALLASA VILLAGE RANASTALAM MANDAL, SRIKAKULAM-532409 37 Andhra Pradesh (New) State Code 37		Date : 27/12/2018 Invoice No. : KW 830887 Our GST No : 27AAACA4074D1Z2	
GST No: 37AAACD7999Q2Z1		GST No: 37AAACD7999Q2Z1		Tax is payable on Reverse charge: No	
Region 430 Customer No: 430406 Sales Man 584518 Our Order No:631393					

Sr No	Part Number/Description	HSN/SAC Code	Qty/Unit	Unit Price	Total Amount	CGST Rate	CGST Amt	SGST/UGST Rate	SGST/UGST Amt	Rate	IGST Amt
1	1089943916 VALVE	84818090	2.00	21,437.00 PC	42,874.00		.00		.00	%	.00
2	1089943918 VALVE	84818090	2.00	15,853.00 PC	31,706.00		.00		.00	%	.00
Total					74,580.00		.00		.00		.00

Total Amount Payable In(INR) : SEVENTY FOUR THOUSAND FIVE HUNDRED EIGHTY Rupees ONLY Total IGST/CGST Payable: Total SGST Payable:	Total : 74,580.00 Freight Charges: .00 Packing Charges: .00 Insurance charges: .00 TCS/Other Taxes: .00 Invoice Total : 74,580.00
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Your Order No :	PO - 5800420059 dated- 27. 11. 2018
Transporter :	Road/ARC/Carriage Insurance Paid/
Mode Of Dispatch:	CC Attached/Freight Paid
Payment Terms :	100 % PAYMENT WITH IN 45 DAYS
Remarks :	"Supplies to SEZ Unit for authorized operations under Letter of Undertaking Sr. No. 8 Page No. 3 dated 01-04-2018 VALID UPTO 31-03-2019 PUN-VAT-E-601 without payment of Integrated Tax being zero rated supply in terms of sect16(1) (b) of IGST Act, 2017". -ARN No. AA270318070735Y
	NOTE: KINDLY FORWARD ALL PAYMENT ADVISES / DETAILS TO COLLECTIONS.DOMESTIC@IN.ATLASCOPCO.COM
	Bank Name: - Deutsche Bank AG
	Account Number : - 6000863001
	IFSC Code : - DEUT0537PUN
	CIN : U27106PN1960PLC020566
Place Of Supply:	RANASTALAM MANDAL, SRI KAKULAM 532409

Penal Interest at the rate 20% will be payable by the customer for all payments made after the due date. No claims recognised unless reported in writing to company within 14 days from date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by GST authorized we shall recover from you the balance of tax involved.	GST Payable on Monthly basis as per rule ____ of GST rules. Please quote the Invoice No & date with your remittance to ensure that the proceeds are correctly credited to you. Send advice of payment to collections.domestic@in.atlascopco.com . For foreign remittance collections.foreign@in.atlascopco.com .
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Electronic reference No. _____ Date. _____ Subject to Pune Jurisdiction only	For ATLAS COPCO (INDIA) LTD. Authorised Signatory
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Certified that the particular's given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer	Atlas Copco (India) Ltd. C/O. Chakan Logistics Park Pvt. Ltd., Gat No. 357, plot No 38,40,41,42, 43 and 44, Ambethan Road, Village Kharabwadi, Taluka Khed, Chakan, district Pune, Maharashtra, India 411011
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Registered office Atlas Copco (India) Ltd. Sveanagar, Mumbai Pune Road , Dapodi Pune 411012, India CIN No: U27106PN1960PLC020566 PAN No: AAACA4074D Phone: +91 20 3985 2100	
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