

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		Invoice No. : 4916 P.O.No. : 4000179693 krishna kumari Transporter : Date and Time of Supply : 26.02.2019 / 15:40:50 Transit Policy : 11012192429M000184 Dtd:01.02.2019 To 31.01.2020 GSTIN No. : 02AAACD7999Q1ZW Int. Doc : 410056092		Date : 26.02.2019		
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		O/B No. : 4600050891				
SR.NO.	DESCRIPTIONS OF GOODS	PACKAGING		QTY	RATE PER'000	ASSESSABLE VALUE INR
		NO. OF PKGS.	CONTENTS PER BOX			
10	150068544 / Cetrine 10mg Tabs 2x10's Russia R3 Ctn Batch No: 9000050417 20100026115 / S.O.: 4300036210 / (10)	84	3000	252000	990.00	249480.00

Interest @ 24% p.a. is applicable after due date

Bill To: Dr. Reddys Laboratories Ltd.Baddi
FTO Unit6, Vill. Khol, Nalagarh Rd,

Baddi 173025

SP / BP C. Code : 22 / 22
GSTIN No : 02AAACD7999Q1ZW
State code and Name : 02 - Himachal Pradesh
Country : India

Amount Payable in words : Two Lakh Ninety Four Thousand Three Hundred Eighty Six Rupees Only
Payment Terms : 60 days

Net Total	249480.00
CGST 9.00%	22453.20
SGST 9.00%	22453.20
Round off	-0.40

Total: 294386.00

IEC No : 0395017459
PAN : AAAC79039P
TAN : MUMT11262G
GSTIN No. : 02AAAC79039P1ZZ
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