


**EXPORT INVOICE**

(ORIGINAL FOR RECIPIENT)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

 <b>SUREKHA INDUSTRIAL MARKETING ASSOCIATES</b> D NO: 81-18-2/11, PUTTA HOMES, FLAT NO:403 WALKER'S ROAD, 2ND STREET, VENKATESWARA NAGAR NEAR J N ROAD, RAJAHMUNDY OUR Branches: VISAKHAPATNAM, KAKINADA, VIJAYAWADA Office : 0883-2471007. Cell: 9393924903, 9848124903 GSTIN/UIN: 37AAZFS2816H1ZM State Name : Andhra Pradesh, Code : 37 E-Mail : srinig2@yahoo.com	Invoice No.	Dated
	<b>VSP/18-19/819</b>	<b>7-Feb-2019</b>
<b>Buyer</b> <b>Dr.Reddy's Laboratoriaes Ltd., FTO UNIT-7</b> Dr.Reddy's Laboratories Ltd.,VSEZ Plot Nos. P1 to P9,Phase 3,VSEZ Duvvada, Visakhapatnam GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Delivery Note	Mode/Terms of Payment
	<b>VSP/796</b>	<b>60</b>
	Supplier's Ref.	Other Reference(s)
		<b>ASN NO:3000519561</b>
	Buyer's Order No.	Dated
	<b>5800423557</b>	<b>26-Dec-2018</b>
	Despatch Document No.	Delivery Note Date
		<b>7-Feb-2019</b>
	Despatched through	Destination
Terms of Delivery <b>1)Supply to SEZ Unit for Authorized Operation Under LUT NO:SI.No.1/2018-19 of LUT , Dt:10.04.2018 With Out Payment of "Integrated Tax"</b> <b>2)Whether GST Payable at Reversible Change:NO</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>01112 Wypal X70 Wipers Blue</b> <i>Lintfree Cloth(MicropureLow Part.Wipers)</i> <i>Each Case=1000 Nos</i> <i>M.Code:980000184</i>	48115990	18 %	50,000.00 NO	3.10	NO		<b>1,55,000.00</b>
Total				50,000.00 NO				<b>Rs. 1,55,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh Fifty Five Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48115990	1,55,000.00	18%	27,900.00	27,900.00
<b>Total</b>	<b>1,55,000.00</b>		<b>27,900.00</b>	<b>27,900.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Nine Hundred Only****Remarks:****COMPANY DETAILS**
Commissionerate:VISAKHAPATNAM,  
Division:RAJAMAHENDRAVARAM,Range:DANAVAI PETA,  
Range Code:YJ0601
Company's PAN : **AAZFS2816H****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**
Bank Name : **IDBI BANK**  
A/c No. : **094102000004428**  
Branch & IFS Code : **RAJAHMUNDY & IBKL0000094**
**for SUREKHA INDUSTRIAL MARKETING ASSOCIATES**

Authorised Signatory

SUBJECT TO RAJAHMUNDY JURISDICTION

This is a Computer Generated Invoice