



## DDP SPECIALITY PRODUCTS INDIA

PRIVATE LIMITED  
c/o CCI LOGISTICS PARK  
CCI Logistics Park, SURVEY NO 123  
VILLAGE KOLKHE,  
410206 PANVEL 27AAGCT0004L2ZH

## Tax Invoice

Inv. No. 2019MHTI00001553  
Date 18JUL2019  
Place of supply HIMACHAL PRADESH

Customer Order Number	Our Reference	Internal Document No.
4000187716	138572873	948737990

## Mail / Invoice to

DR. REDDY'S LABORATORIES LTD  
FTO UNIT 8 BADDI 2  
173205 BADDI  
HP - HIMACHAL PRADESH , INDIA

## Ship to

DR. REDDY'S LABORATORIES LTD  
FTO UNIT 8 BADDI 2  
173205 BADDI  
HP - HIMACHAL PRADESH , INDIA

GSTIN  
PAN No.

02AAACD7999Q1ZW  
AAACD7999Q

Ordering Party	Delivery Terms:	Mode of Transport	Shipping Point
DR. REDDY'S LABORATORIES LTD FTO UNIT 8 BADDI 2 173205 BADDI HP - HIMACHAL PRADESH , INDIA	DAP BADDI DUTY UNPAID, TAXES UNPAID	Road	PANVEL

Should you have any question please kindly contact your Receivable Specialist Jena Arabinda , ND50653@DOW.COM

Customer PO Date: 11JUL2019

Payment Terms/Due date	Currency
60 DAYS AFTER DATE OF INVOICE	Rupee

16SEP2019

Item	Quantity and description	Quantity in Price Unit	Unit Price	Amount
10	4.000 Drum 00000363929 ETHOCEL™ Standard 7 Premium Ethylcellulose 25 KG Fiber Drum, 12/Pallet Customer Material Number: 100001036 Gross Weight : 118.500 KG Net Weight : 100.000 KG	100.000 KG	2,262.0000 INR/1KG	226,200.00

GST Tax Type	Rate	Taxable Value	Amount
IGST	18.00	226,200.00	40,716.00
<b>Delivery note:</b>		860884054 / 18JUL2019	
<b>Country Of Origin / Batch:</b>		United States D184GC8021	
<b>Shipment No.:</b>		0048558407	
<b>VEHICLE NO.:</b>		MH43 AD 1153	
<b>Vehicle Receipt No.:</b>		50634241140	
<b>Transporter Name:</b>		RATI LOGISTICS PVT.LTD.	
<b>HSN Code:</b>		39123911	

		Subtotal	226,200.00
	GST %	Taxable amount	GST Amount
	IGST 18.00	226,200.00	40,716.00
TWO HUNDRED SIXTY-SIX THOUSAND NINE HUNDRED SIXTEEN Rupee		Total	266,916.00
00 / 100			

This invoice is subject to the terms and conditions set forth in the applicable order acknowledgment and/or sales contract.

## Additional Information

**DDP SPECIALITY PRODUCTS INDIA**

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**ORIGINAL FOR RECIPIENT**

Page 2 of 3

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Whether the tax is payable by reverse charge basis? - No

Remit To : DDP Speciality Products India Private Limited

Bank : HSBC Limited, Mumbai

**Account Number: 006-276745-001** SWIFT: HSBCINBBXXX

IFSC Code: HSBC0400002

Bank Address: Hongkong Bank 52/60 M.G. Road, Fort, Mumbai 400 001, India 400 001 INDIA

Please reference 948737990 on all Payments and Correspondence.

**Corporate Address :**

DDP SPECIALITY PRODUCTS INDIA PRIVATE LIMITED

Reg. office: 81,82.83,8th Floor,

2 North Avenue, Maker Maxity,

Bandra Kurla Complex,

Bandra (East), Mumbai-400051

CIN U51909MH2016PTC287856

PAN: AAGCT0004L

**PRASHANT KUMAR**Digitally signed by PRASHANT KUMAR  
Date: 2019.07.22 12:00:17 +05'30'

Authorized Signature

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Page 3 of 3

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**General Terms and Conditions**

Specifications - Seller undertakes that the products furnished hereunder at the time of delivery will meet the specifications referred to on the reverse side hereof. Any other condition or warranty as to the quality of the products furnished hereunder of fitness for any particular purpose is hereby excluded. Buyer shall inspect the products furnished hereunder immediately upon delivery.

Warranty:- The Seller will convey the Product with good title, free from any lawful lien or encumbrance. Seller undertakes that the Product will, at the time of delivery, meet the Seller's then current Sales Specifications. Any change will be notified to the Buyer. All descriptions, drawings, photographs, illustrations, performance and technical data, dimensions, weights and the like, contained in any promotional or technical literature issued by Seller are subject to variation without notice. The above commitments are the Seller's sole warranties in respect of the Products.

Limitation of Liability — In the event of any liability by either party whether arising from breach of contract or from statutes, it is agreed that maximum cumulative amount of damages recoverable shall be limited to the contract price for the products with respect to which damages are claimed. Except as provided by the preceding sentence neither party shall be under any liability to the other party for any other damages, whether direct or consequential, of whatever nature and however characterized.

Incoterms — Trade terms use in this invoice shall be interpreted in accordance with "Incoterms, 2010 Edition" (International rules for the interpretation of trade of the International Chamber of Commerce) as amended.

Interest -Seller reserves the right to charge interest at the rate of 18% per annum on all payments delayed beyond the payment due date or the credit period as stipulated on the invoice and GST will be applicable on the interest so charged.

Force Majeure — In the event of accident, mechanical breakdown of facilities, fire, flood strike, labour trouble, riot, revolt, war, acts of governmental authority, acts of God or similar of dissimilar contingencies beyond the reasonable control of the party affected interfering with the production, supply, transportation, or consumption of the products covered by this invoice or with the supply of any raw material used in connection therewith, the quantity of products provided for in this invoice shall be reduced by the amount so affected without liability but the contract shall remain unchanged. The decision of the party affected as to the quantities of products affected shall be final and binding.

Transportation — where the price herein provides for the absorption by seller of any portion of the freight charges or where the seller provides the transportation, Seller shall have the right to select the means of transportation.

Indemnification — Buyer shall indemnify Seller against all claims, loss, liability and expense on account of any injury or death of persons (including buyer's employees) or damage to property arising out of buyer's unloading, storage, handling or use of the product except for the portion of damages attributable to Seller's sole gross negligence. This indemnity obligation of buyer shall survive termination of this invoice /contract.

Complaints and Disputes— In case of any quality or quantity complaints, the Buyer shall notify the Seller within fifteen days from the receipt of goods in writing, with necessary documentary proof from an independent inspection agency. Failure to give written notice of any claim within the said fifteen days period or use of the products constitutes an unqualified acceptance of such products by Buyer and a waiver by Buyer of all claims in respect to such products.

Applicable Law — This contract shall be governed by and construed in accordance with the laws of India and subject to the exclusive jurisdiction of competent Courts in Mumbai