TEMPLE Packaging Pvt. Ltd.

Factory: Plot no- 286/E, Phase-III, I. P Pashamylaram, Patancheru MDL, Sangareddy District - 502 307. Telangana Tel : 08455 224610/11 Fax : 08455 224612 State Code and Name: 36 - Telangana

EXPORT INVOICE

SUPPLY MEANT FOR EXPORT UNDER BOND / LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX

Ship To: Dr.Reddys Laboratories Ltd. SEZ Unit-2

Sector Specific SEZ Pharmaceutical & API's,

Survey No : 70,71 & 73, Devunipalavalasa Village, Srikakulam District, A.P. - 532409

State Code and Name : 37 - Andra Pradesh

Country : India Cust. PAN No. : AAACD7999Q

Name of the Commodity : PRINTED CARTONS
HSN Code : 48192090
Incoterms : CIF Srikakulam, A.P.

Invoice No. : 317

P.O.No. : 5800437491-Giri

Transporter : V Xpress

Date and Time of Supply : 06.05.2019 /

Date and Time of Supply : 06.05.2019 / 11:26:55 **Transit Policy** : 11012192429M000184

Dtd:01.02.2019 To 31.01.2020

Net Total

Date: 06.05.2019

GSTIN No. : 37AAACD7999Q2ZI **Int. Doc** : 562000950

O/B No. : 1600030763

		PACKAGING				ASSESSABLE
SR.NO.	DESCRIPTIONS OF GOODS	NO. OF PKGS.	CONTENTS PER BOX	QTY	RATE PER'000	VALUE INR
	150074873 / PLAIN CARTON 20X20X77MM Batch No: 4000017918 20100032474 / S.O.: 1300015756 / (10)	76 1	3600 1500	275100	870.00	239337.00

IGST 18% and value is Rs.43080.66

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

Bill To: Dr.Reddys Laboratories Ltd. SEZ Unit-2 Sector Specific SEZ Pharmaceutical & API's,

Survey No: 70,71 & 73,

Devunipalavalasa Village, Srikakulam District, A.P. 532409

 SP / BP C. Code
 : 1006 / 1006

 GSTIN No
 : 37AAACD7999Q2ZI

 State code and Name
 : 37 - Andra Pradesh

Country : India

Tariff Heading: 48192090 / PRINTED CARTONS -- Cleared Under LuT No.: ARN:AD360319003075C DTD:27.03.2019 Valid Upto: 31.03.2020

Amount Payable in words : Two Lakh Thirty Nine Thousand Three Hundred Thirty Seven Rupees Only

Courts in the State of Telangana.

Payment Terms : 30 days

Total: 239337.00

239337.00

IEC No : 0395017459
PAN : AAACT9039P
TAN : MUMT11262G
GSTIN No : 36AAACT9039P1ZO

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 Sangareddy

For Temple Packaging Pvt. Ltd

Authorised Signatory