

Tax Invoice

Original for Recipient

GSTIN. : 36AAICS6990E1ZY Dt. : 28.06.2017

Supply of goods under Section- 31 of CGST Act 2017

Name and Address of Supplier

Shriji Polymers (India) Ltd.
Apparel Export Park, Plot No 52,
Gundla Pochampally Medchal Mandal
Medchal - Malkajgiri 500014
Telangana, India
Email : info@packingpeople.com



PAN No. : AAICS6990E
CIN : U51102MP1996PLC011027

Name & Address of Consignee / Recipient

DR.REDDY'S LABORATORIES LTD.
SURVEY NO.41,BACHUPALLY, BACHUPALLY MANDAL, MEDCHAL MALKAJGIRI HYDERABAD
500090 Telangana India
GSTIN. : 36AAACD7999Q1ZL
PAN No. : AAACD7999Q

Invoice No. : 3040002426 Date of Issue : 10.12.2018
Challan No. : 3040002426 Challan Date : 10.12.2018

Name of Transporter : Gemini Clearing & Forward. Agents

LR No. : LR Date :

Vehicle No. : AP29U 5212
P.O. No. : 4000173448 P.O. Date : 01.11.2018

Due Date : 08.02.2019

Insurance Policy No. : 086507517400

Place : Telangana / 36

Place of Supply : HYDERABAD Telangana / 36

Name & Address of Delivery Location

DR.REDDY'S LABORATORIES LTD.
SURVEY NO.41,BACHUPALLY, BACHUPALLY MANDAL, MEDCHAL MALKAJGIRI HYDERABAD
500090 Telangana India
GSTIN. : 36AAACD7999Q1ZL
PAN No. : AAACD7999Q

Description & Specification of Goods	HSN Code	Batch No	Packing		Total Quantity (Net)	Value per Unit INR	Total Value /Tariff Amount INR
			No & Desc of Boxes	Avg Conds Package			
750cc / 53mm Bottle (33)	39233090	190334059	AS PER	CHL	11,760	20.3600	2,39,433.6

Total QTY : 11760 Gross Total : 239433.60

Total CGST/SGST Payable (In Figure & Words) : 43098.04

Forty Three Thousand Ninety Eight Rupees Four Paise Only

Invoice Value In Words INR :

Two Lakh Eighty Two Thousand Five Hundred Thirty Two Rupees Only

Unit Of Measure : NO

Net Weight : KG

Date & Time of Issue Invoice : 10.12.2018 & 15:27:35

Reverse Charges : NO

Remarks :

Other Terms & Conditions :

- Interest @ 24 % p.a. will be charged if invoice is not paid by due date.
- Please check the goods before taking delivery.
- Subject to Ujjain jurisdiction E. & O.E.

Freight 0.00

Taxable Value 2,39,433.96

CGST 9.00 21,549.02

SGST 9.00 21,549.02

Invoice Value : 282532.00

Certified that particular given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.