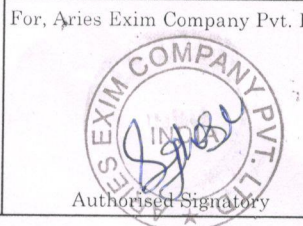


GST INVOICE

Exporter / Seller ARIES EXIM COMPANY PVT. LTD. SUITE 59B, 4TH FLOOR, STEPHEN HOUSE B.B.D. BAG, 56 E, HEMANTA BASU SARANI, KOLKATA - 700001 PH. 9830132833 PAN NO. AALCA9493P GSTIN : 19AALCA9493P1ZI CIN NO. U51909WB2013PTC196957 IEC NO. 0213017253 DT OF ISSUE 15/10/2013		Invoice No. AEPL/E0065/18-19	Date 19/11/2018		
		Buyer's Order No. ABC/081/18-19	Date 14/11/2018		
		Original Copy : Buyer			
Consignee : ABICEE PHARMACEUTICALS PVT. LTD. 217, Mancheswar Industrial Estate, Sec. - A , Zone - B Bhubaneswar, ODISHA - 751010 phone no.0674-2580307,6538922 D.L.No. 384 & 550/orissa GST NO.21AAACP8716F1ZQ		Buyer (If other than Consignee)			
Pre Carriage By ROAD		Terms Of Delivery & Payment			
Vessel / Flight No. NA		DELIVERY : FOB			
Port of Loading KOLKATA		PAYMENT TERMS : IMMEDIATE			
Port of Discharge ORISSA		CURRENCY : INR			
		DUE DATE : 19/11/2018			
		Country Of Origin Of Goods India	Country Of Final Destination India		
MARKS & Nos.	NO. & KIND OF PKGS	DESCRIPTION OF GOODS	QUANTITY In KG	RATE/KG	AMOUNT
1	10 KGSX1	TabSafe Uni(Universal Film Coating) Color : White Batch No : TS/18-19/0014 MFG : 24/05/2018 EXP : 23/05/2021 HSN CODE :3205.00.00	10.000	750.00	7,500.00
2	10 KGSX1	TABSAFE MB (Moisture Barrier) Color : Extra White Batch No : TS/18-19/0004 MFG : 06/08/2018 EXP : 05/08/2021 HSN CODE :3205.00.00	10.000	800.00	8,000.00
		I-GST		18.00 %	2,790.00
		Gross Weight : 22KGS	TOTAL		18,290.00
		Net Weight : 20 KGS	Round Off		0.00
GRAND TOTAL					18,290.00
INR Eighteen Thousands Two Hundred Ninety Only WayBill No : NA WayBill Key : NA					
OUR BANK DETAILS: Bank : ICICI Bank , Branch : Stephen House , Account Number : 331505500041 , IFSC : ICIC0003315 *THIS INVOICE IS AUTHENTIC*IT IS THE ONLY INVOICE ISSUED BY US FOR THE GOODS DESCRIBED HEREIN*IT SHOWS THEIR EXACT VALUES WITHOUT DEDUCTION OF ANY DISCOUNT					
E. & O.E. For, Aries Exim Company Pvt. Ltd  Authorised Signatory					

ALL SUBJECT TO CUTTACK JURISDICTION ONLY

BHARAT FREIGHT CARRIERS

PREMIER ROAD CARRIERS & TRANSPORT CONTRACTORS

Regd. & Head Office : N.H.-5, Gandarpur, Cuttack - 753003, Ph.: 2441529

Admn. Office : Mahatab Road, Cuttack - 753 012, Ph. : 3294418, 2311029, 2310576
e-mail : bfc_poddar@yahoo.co.in

Kolkata :
48, Zakaria Street, Kolkata - 700 073,
Ph. : 033-22352367, 22352280,
Mob : 9331903800, 93399420188

Mumbai :
Office No. 104, 1st Floor,
Near Jalaram Market,
Plot No. 156 to 159, Sector - 19C,
Vashi, Navi Mumbai - 400705
Ph : 022-32948351, 27841867
Mob : 09323221868, 9324221868
e-mail : shyambfc@yahoo.com
bfcopddar@gmail.com

BHUBANESWAR :
Plot No. : 332, Laxmisagar Chhak,
Bhubaneswar-751 006,
Ph. : 0674-2572373,
Mob : 9338198683, 9337512486.

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after _____ days
from today @ Rs. _____ per day
per qyl. on weight charged

NOTICE

The Consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee, Bank whose name is mentioned in the Lorry Receipt, it will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee Copy.

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE
The consignor has stated that :
He has insured the consignment

Company _____
Policy No _____ Date _____
Amount _____ Risk _____
PAN No. : AADFB3681P
GSTIN : 21AADFB3681P1ZC

Caution

This consignment will not be detained, diverted, re-retued or-booked without Consignee Bank's written permission. Will be delivered at the destination

Address of Delivery Office : _____

State : _____ Tel.No. _____

CONSIGNMENT NOTE

No. : KBS-1441X1
Date : 20.11.18
From : _____
To : _____

Consignor's Name and Address : Azules Exim company Pvt.Ltd. Kolkata.
Consignee's Name and Address : Abiesee Pharmaceuticals Pvt.Ltd. Kolkata. Bhubaneswar.

Consignment booked under sections 10 of The Carriage By Road Act, 2007

Packages	Description (said to contain)	Weight		Rate	AMOUNT-(Rs.)	
		Actual	Charged		<input type="checkbox"/> Paid <input checked="" type="checkbox"/> To Pay	<input type="checkbox"/> To be Billed
<u>One Bag</u>	<u>H.L. Raw Material. Fixed To Pay</u>			Freight		
				Hamali Charge		
				Sur. Charge		
		Volume		ST. Charge		50 00
		Actual	Charged	Risk Charge		
				GST		
				TOTAL		

The Goods Receipt constitute written contract and the Terms & Conditions contained therein are binding on all the parties.

Invoice Value 01R Invoice Date 19-11-18

Note: The Parties have understood and have read and gone through all the terms and Conditions printed overleaf and agree to the same and verify the same This consignment Note cannot be used for Endorsement in any Bank

Signature of the Booking Clerk [Signature]

Additional Information

Private Marks: _____
Consignor GSTIN : 19AAALCA9493P1Z1
Consignee GSTIN : 21AAAE876F1Z0
Invoice No. AEPL/E0066/18-19
Vehicle No.: _____
Vehicle Type: _____
Excise Gate Pass No.: _____
Remarks: _____
GST Regn. No. of person Liable to Pay _____
 Consignor:
 Consignee:
 Transporter:

SI No. : A/ _____
39941

CERTIFICATE OF ANALYSIS

PRODUCT NAME	TABS SAFE MB (Moisture Barrier)		
COLOUR	White		
BATCH NO	TS/18-19/0004	QUANTITY	100 KG
MFG. DT	24/05/2018	EXP. DATE	23/05/2021
Manufactured / Marketed By	Aries Exim Company Pvt. Ltd	Sampling Date	24/05/2018

SL NO	PARAMETER	SPECIFICATION	ANALYSIS
1	Appearance	Visual Colour	White
2	Solubility	Standard	Complies
3	pH	4.0 - 8.0	5.78
4	Particle Size	90.0% w/w - 100.0% w/w	98.78% w/w
5	Bulk Density	0.4 gm/cc - 0.9 gm/cc	0.65 gm/cc
6	Ash	<35.0% w/w	29.24% w/w
7	Arsenic	<3 ppm	Complies
8	Heavy Metal	<20 ppm	Complies
9	Film Forming	Standard	Complies

Date of Release: 25/05/2018

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aries exim company pvt. ltd.

(CIN : U51909WB2013PTC196957)

Suite 59B, 4th Floor, Stephen House, BBD Bag, 56E, Hemanta Basu Sarani, Kolkata - 700001, India

 +91 33 4005 4587 | +91 98301 32833
  info@arieseximco.com
  www.arieseximco.com

CERTIFICATE OF ANALYSIS

PRODUCT NAME	TabSafe Uni(Universal Film Coating)		
COLOUR	White		
BATCH NO	TS/18-19/0014	QUANTITY	100 KG
MFG. DT	29/10/2018	EXP. DATE	28/10/2021
Manufactured / Marketed By	Aries Exim Company Pvt. Ltd	Sampling Date	29/10/2018

SL NO	PARAMETER	SPECIFICATION	ANALYSIS
1	Appearance	Visual Colour	White
2	Solubility	Standard	Complies
3	pH	4.0 - 8.0	6.63
4	Particle Size	90.0% w/w - 100.0% w/w	97.01% w/w
5	Bulk Density	0.4 gm/cc - 0.9 gm/cc	0.61 gm/cc
6	Ash	<35.0% w/w	26.92% w/w
7	Arsenic	<3 ppm	Complies
8	Heavy Metal	<20 ppm	Complies
9	Film Forming	Standard	Complies

Date of Release: 30/10/2018

This is a computer generated document. Hence no signature is required



aries exim company pvt. ltd.

(CIN : U51909WB2013PTC196957)

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