

Terms and Conditions / Standing Instructions:

- Purchase Order number must be mentioned on the delivery challan and invoice.
- Vendor must submit the invoice along with the delivery of supplies. For services all invoices must be submitted as per contract.
- We reserve the right to reject any goods/services which are not in accordance with the specifications given in the Purchase Order.
- Payment will be made only upon receipt of your original tax invoice as per GST/SEZ requirements, delivery challan and other supporting documents. Please make sure that your GSTIN Number and address is correctly quoted in the invoice.
- Company is not responsible for loss of TDS in case of invalid PAN details.
- Eli Lilly Services India Pvt Ltd has operations in Bangalore in Special Economic Zone (SEZ) and in Hyderabad in Domestic Tariff Area (DTA) and therefore please mention the correct GSTIN Number and other details of Eli Lilly Services India Pvt Ltd's unit as per below to avoid invoice rejection and re-issue.

Details	Bangalore – SEZ Unit	Hyderabad – DTA unit
Name & CIN & PAN	Eli Lilly Services India Pvt Ltd CIN - U72200KA2015FTC082300 PAN - AAECE0350N	
Address	1st Floor, Building Primrose (7B) - Wing B Embassy Tech Village, Outer Ring Road Devarabisanahalli, Bengaluru, Karnataka-560 103	Phoenix Equinox, Tower 1, Levels 17 to 20, Survey# No. 53, Paiki, Gachibowli Village, Serilingampally Mandal, Ranga Reddy District, Hyderabad, Telangana – 500081
GSTIN	29AAECE0350N1ZI	36AAECE0350N1ZN
TAN	BLRE07657G	HYDE08000G
SEZ Declaration on NIL GST invoice*	LUT ARN Number with the date of LUT	Not Applicable

**Eli Lilly Services India Pvt Ltd – Bangalore unit is a SEZ unit vide LOA No. KA:04:06:VTV:3 S.*

Section 16 of the IGST Act 2017, provides that any supply of goods or services or both to an SEZ unit shall be covered under zero rated supply.