



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
A-15, STILT FLOOR, SECTOR 58
NOIDA, Uttar Pradesh (09) - 201 301

Original For Recipient

Invoice No : **78-I1-TI20-00012**
Date : **06/07/2020**

CIN.: U74100DL1972PLC006062
PAN : AAACD1952B IEC No. : 0588057401
GSTIN : 09AAACD1952B1Z4 FSSAI License No : 12717055000246

Detail of Recipient (Bill To)

Name: **SHAH BROTHERS INC**
Address: 2765 PROFIT DRMEMPHIS TN, TN 38132
MEMPHIS, Tennessee 38132.

State: Tennessee State Code: 00 Country: United States
GSTIN/UIN:

Place of Supply (Ship To)

Name: **SHAH BROTHERS INC**
Address: 2765 PROFIT DRMEMPHIS TN, TN 38132
MEMPHIS,
Tennessee (00)-38132

State: Tennessee State Code: 00 Country: United States
GSTIN/UIN:

S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item ()	Total ()	Discount ()	Taxable Value ()	CGST		SGST / UGST		IGST		Compensation CESS		Value ()
									Rate %	Amt ()	Rate %	Amt ()	Rate %	Amt ()	Rate %	Amt ()	
001	Rajnigandha flavoured pan masala - 100 gm (150 tins)	21069020	1500.000	Nos	221.00	331500.00	.00	331500.00	.00	.00	.00	.00	.00	.00	.00	.00	331500.00
002	RAJNIGANDHA FLAVOURED PAN MASALA (4GM X 50 POUCH) - EXPORT	21069020	1600.000	Nos	322.50	516000.00	.00	516000.00	.00	.00	.00	.00	.00	.00	.00	.00	516000.00
TOTAL VALUE			3100.000			847500.00	.00	847500.00		.00		.00		.00		.00	847500.00

Supply meant for export under Letter of Undertaking No. ARN-AD090520002280S Dated 16-MAY-2020 Without Payment of IGST/Cess/Excise Duty. COMM. INV. NO. 007 DTD. 04/07/2020 USD-52000 NO. OF CASES - 120

Total Value 847500.00

Total invoice Value (In Figure) 847500.00 Total GST/CESS (In Figure): 0.00

Total Invoice Value (In words) RUPEES EIGHT LAKH FORTY SEVEN THOUSAND FIVE HUNDRED ONLY

Transporter : Super India Cargo Movers

Vehicle No. : UP16DT1479

Goods Through : SEA

E Way Bill No.:

G.R. NO : 168

Date : 06-JUL-20

Net Weight In Kgs : 470.000

PO. No. :

Date :

Gross Weight In Kgs (Approx) 3,162.000 Whether Tax is Payable under Reverse Charge Basis : N

The Goods are Insured under Open Marine Policy No 31030021200500000001 Date : 01/04/2020

Certified that the particulars given herein above are true & correct and the amount indicated represent the total price actually charged and that there is no flow back of additional consideration directly or indirectly from the buyer.

We hereby certify that goods mentioned in the invoice is / are warranted to be of the nature and quality to which these purport to be.

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

Regd Office : 4873, Chandni Chowk, Delhi - 110006

Corporate Office : A 34-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
A-15, STILT FLOOR, SECTOR 58
NOIDA, Uttar Pradesh (09) - 201 301

Triplicate For Supplier

Invoice No : **78-I1-TI20-00012**
Date : **06/07/2020**

CIN.: U74100DL1972PLC006062
PAN : AAACD1952B IEC No. : 0588057401
GSTIN : 09AAACD1952B1Z4 FSSAI License No : 12717055000246

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State: Tennessee State Code: 00 Country: United States
GSTIN/UIN:

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