

SALE RETURN
DHARAMPAL PREMCHAND LTD.

Plot No. B-2(G.F), Sector 68
NOIDA, Uttar Pradesh (09) - 201 301

Sale Return No **73-SR-2005-00001**

Date : **10/05/2020**

CIN: U74100DL1972PLC006062

PAN: AAACD1952B

GSTIN: 09AAACD1952B1Z4

Detail of Recipient

Name: **DHARAMPAL PREMCHAND LTD., HYDERABAD DEPOT [09]**

Address: M C H. NO/ Plot No. 14,GFloor,Sri Laxmi Nagar,Mansoorabad,L.B.Nagar
HYDERABAD, Telangana (36) - 500 070

State: Telangana State Code: 36 Country: India

GSTIN/UIN: 09AAACD1952B1Z4

Place of Supply

Name: **DHARAMPAL PREMCHAND LTD., HYDERABAD DEPOT [09]**

Address: M C H. NO/ Plot No. 14,GFloor,Sri Laxmi Nagar,Mansoorabad,L.B.Nagar
HYDERABAD, Telangana (36) - 500 070

State: Telangana State Code: 36 Country: India

GSTIN/UIN: 09AAACD1952B1Z4

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (₹)	Total (₹)	Discount (₹)	Taxable Value (₹)	CGST		SGST / UGST		IGST		Compensation CESS		Value (₹)
									Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	
001	NAURATAN PAN MASALA 3.5GM POUCH PACK OF (62 IC X32 P) TS - COUPON SCHEME	21069020	35.000	Nos	7751.81	271313.35	0.00	271313.35	0.00	0.00	0.00	0.00	28.00	75967.74	60.00	162788.01	510069.10
002	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (12+2) - COUPON SCHEME	21069020	123.000	Nos	249.44	30681.12	0.00	30681.12	0.00	0.00	0.00	0.00	28.00	8590.71	60.00	18408.67	57680.50
003	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (12+2) - COUPON SCHEME	21069020	597.000	Nos	249.44	148915.68	0.00	148915.68	0.00	0.00	0.00	0.00	28.00	41696.39	60.00	89349.41	279961.48
TOTAL VALUE			755.000			450910.15	0.00	450910.15		0.00		0.00		126254.84		270546.09	847711.08

Total Value : 847711.08

Total Credit Value (In Figure) : 847711.08

Total GST/CESS (In Figure): 396800.93

Total Credit Value (In words) : : RUPEES EIGHT LAKH FORTY SEVEN THOUSAND SEVEN HUNDRED ELEVEN AND PAISE EIGHT ONLY

Vehicle No. :

Whether Tax is Payable under Reverse Charge Basis : No

Remarks : Due to lockdown FSC is unable to deliver this stock to destination therefore, FSC is returning goods to Customer (DPCL)

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