

**DEBIT NOTE**  
**DHARAMPAL PREMCHAND LTD.**  
 I-62, SECTOR - 9 NOIDA, Uttar Pradesh (09) - 201 301

Debit Note No: **00-DN-2020-00013**  
 Date: **21/10/2020**

CIN.: U74100DL1972PLC006062  
 PAN: AAACD1952B  
 GSTIN: 09AAACD1952B1Z4

**Detail of Recipient**

Name: **SARITA ROAD CARRIERS**  
 Address: Sector 11 Near I.T.I Compound Jhundpura, Noida-201 301  
 NOIDA, Uttar Pradesh 201301.

State: Uttar Pradesh State Code: 09 Country: India  
 GSTIN/UIN: 09ABFPY8128F1Z7

**Place of Supply**

Name: **SARITA ROAD CARRIERS**  
 Address: Sector 11 Near I.T.I Compound Jhundpura, Noida-201 301  
 NOIDA, Uttar Pradesh 201301.

State: Uttar Pradesh State Code: 09 Country: India  
 GSTIN/UIN: 09ABFPY8128F1Z7

S.No	Item Description	HSN Code	Relevant Invoice No.	Invoice Date	QTY	Exempt Value (₹)	CGST		SGST / UGST		IGST		Compensation CESS		Value (₹)
							Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	
001	FREIGHT- RAW MATERIAL	9965	SRC/20-21/0095	08/10/2020		1000.00	00	.00	.00	.00	.00	.00	.00	.00	1000.00
TOTAL VALUE						1000.00	00	.00	.00	.00	.00	.00	.00	.00	1000.00

Total Value **1000.00**

Total Invoice Value (In Figure) **1000.00**

Total GST/CESS (In Figure): **0.00**

Total Invoice Value (In words) **RUPEES ONE THOUSAND ONLY**

**Whether Tax is Payable under Reverse Charge Basis :**

Remarks **BEING EXCESS RATE CHARGES DEBITED AGST BILL NO SRC/20-21/0095 DT. 08/10/20 OF M/S SARITA ROAD CARRIERS**

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)