

DEBIT NOTE

DHARAMPAL PREMCHAND LTD.

I-62, SECTOR - 9 NOIDA, Uttar Pradesh (09) - 201 301

Debit Note No : **For Checking**
Date : **31/12/2020**CIN.: U74100DL1972PLC006062
PAN : AACD1952B
GSTIN : 09AAACD1952B1Z4

Detail of Recipient

Name: **TCPL Packaging Limited**Address: Survey No. 135/2, Village Dapada, Khanvil Road, Silvassa
SILVASSA, Dadra and Nagar Haveli 396230.

State: Dadra and Nagar Haveli State Code: 26 Country: India

GSTIN/UIN: 26AAACT1406E1ZX

Place of Supply

Name: **TCPL Packaging Limited**Address: Survey No. 135/2, Village Dapada, Khanvil Road, Silvassa
SILVASSA, Dadra and Nagar Haveli 396230.

State: Dadra and Nagar Haveli State Code: 26 Country: India

GSTIN/UIN: 26AAACT1406E1ZX

S.No Item Description

S.No	Item Description	HSN Code	Relevant Invoice No.	Invoice Date	QTY	Taxable Value ()		CGST		SGST / UGST		IGST		Compensation CESS		Value ()
						Rate %	Amt ()	Rate %	Amt ()	Rate %	Amt ()	Rate %	Amt ()	Rate %	Amt ()	
001	LAMINATE FOR NAURATAN PAN MASALA - RS. 5 PO	39202090	SI2604202101047	24/12/2020	7.50	.00	3112.50	.00	.00	.00	.00	18.00	560.25	.00	.00	3672.75
TOTAL VALUE					7.50		3112.50	.00	.00		.00		560.25		.00	3672.75

Total Invoice Value (In Figure) 3672.75

Total Invoice Value (In words) RUPEES THREE THOUSAND SIX HUNDRED SEVENTY TWO AND PAISE SEVENTY FIVE ONLY

Total GST/CESS (In Figure): 560.25

Total Value

3672.75

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

Remarks : DEBIT NOTE is being raised for the defective/ substandard Laminated received vide your Invoice No. SI2604202100777 dtd. 28.10.2020 (1.75 gm laminate); TCPL Bill No. SI2604202101047 dated 24/12/2020 has been referred here as payment has been made against the bill dtd. 28.10.2020

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

Regd. Office: 4873, Chandni Chowk, Delhi (07) - 110 006
Corporate Office: A-34, 35, Sector 60 Noida, Uttar Pradesh (09) - 201 301