



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
1-62, SECTOR - 9
NOIDA, Uttar Pradesh (09) - 201 301

Triplicate For Supplier

Invoice No : I1-00-T121-00001
Date : 05/04/2021

CIN : U74100DL1972PLC005062
PAN : AAACD1952B
GSTIN : 09AAACD1952B1Z4

IEC No : 0588557401
FSSAI License No : 12718055000262

Detail of Recipient (Bill To)

Name: LUTAMAMA
Address: AV DE COMMERCE, KINSHASA C/GOMBEKINSHASA, CONGO
KINSHASA, KINSHASA.

State: KINSHASA State Code: 00 Country: Congo, Democratic R
GSTIN/UIN:

Place of Supply (Ship To)
Name: LUTAMAMA
Address: AV DE COMMERCE, KINSHASA C/GOMBEKINSHASA, CONGO
KINSHASA, KINSHASA (00)-
KINSHASA
State: KINSHASA State Code: 00 Country: Congo, Democratic R
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 %	Amnt ()	Rate %	Amnt ()	Rate %	Amnt ()	Rate %	Amnt ()	
001	NAUBATAN PAN MASALA CAN - 100 GM EXPORT	21069020	750.000	Nos	192.00	144000.00	.00	144000.00	.00	.00	.00	.00	.00	.00	.00	.00	144000.00
TOTAL VALUE			750.000			144000.00	.00	144000.00	.00	.00	.00	.00	.00	.00	.00	.00	144000.00

Supply meant for export under Letter of Undertaking No. ARN-AD0905200022805 Dated 16-MAY-2020 Without Payment of IGST/CESS/Excise Duty, Inv. No. - 002, Dtd - 05-04-2021, USD - 2750 No. of cases - 05

Total GST/CESS (in Figure): 0.00

Total Invoice Value (in Figure) 144000.00

Total Invoice Value (in words) RUPEES ONE LAKH FORTY FOUR THOUSAND ONLY

Transporter : OUT SIDE TRANSPORT

Goods Through : AIR Vehicle No. : UP16AT1329

G.R. NO. : Date : 05-APR-21

P.O. No. : Date : Gross Weight In Kgs (Approx)

The Goods are Insured under Open Marine Policy No 31030021210500000001 N Date : 01/04/2021

Whether Tax is Payable under Reverse Charge Basis :

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)