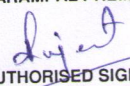


Triplicate For Supplier							
<div>DELIVERY CHALLAN</div> <div>DHARAMPAL PREMCHAND LTD.</div> <div>I-62, SECTOR - 9 NOIDA, Uttar Pradesh (09) - 201 301</div>							
CIN: U74100DL1972PLC006062 PAN: AAACD1952B GSTIN: 09AAACD1952B1Z4							
Challan No.: 00-DC-2021-00915 Date: 29/01/2022							
NON RETURNABLE							
<div>Detail of Recipient</div> <div>Name: DHARAMPAL PREMCHAND LTD., A-15, SECTOR 58, NOIDA</div> <div>Address: A-15, STILT FLOOR, SECTOR 58 NOIDA, Uttar Pradesh (09) - 201 301</div> <div>State: Uttar Pradesh State Code: 09 Country: India</div> <div>GSTIN/UID: 09AAACD1952B1Z4</div>				<div>Place of Supply</div> <div>Name: DHARAMPAL PREMCHAND LTD., A-15, SECTOR 58, NOIDA</div> <div>Address: A-15, STILT FLOOR, SECTOR 58 NOIDA, Uttar Pradesh (09) - 201 301</div> <div>State: Uttar Pradesh State Code: 09 Country: India</div> <div>GSTIN/UID: 09AAACD1952B1Z4</div>			
S.No	Item Description	Item Code	HSN Code	Quantity	Unit	Rate Per Item (₹)	Total Value (₹)
001	LAMINATE FOR PAN MASALA - 126 X 65 MM	PM-BPMLMT/ 003	39206919	1901.580	Kgs	465.00	884234.70
TOTAL				1901.580			884234.70
						TOTAL VALUE:	884234.70
Total Challan Value (In Figure): 884,234.70 Total Challan Value (In words): RUPEES EIGHT LAKH EIGHTY FOUR THOUSAND TWO HUNDRED THIRTY FOUR AND PAISE SEVENTY ONLY							
Goods Through: ROAD		Vehicle No. : UP16ET3206					
Transport Name: SANGAM LOGISTIC		Gross Weight in Kgs(Approx) : 2034.000					
G.R. NO: 14767		Date: 29/01/2022					
The Goods are Insured under Open Marine Policy No: 31030021210500000001		Date: 01/04/2021					
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.							
Remarks: 70 CASES							
<div>for DHARAMPAL PREMCHAND LTD.</div> <div></div> <div>(AUTHORISED SIGNATORY)</div>							
Regd.Office : 4873, Chandni Chowk , Delhi (07) - 110 006 Corporate Office : A 34-35, SECTOR - 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in							

REQUISITION SLIP

Page 1 of 1

Requisition No : 22/P222/000001

Store : MAIN STORE [000]

Department : Production[PRD]

Remarks

Date : 02/02/22

Status : Approved

REQUISITION ITEMS

SNo	Item Code/Stock Type	UM	Required Qty	Remarks
	Name			
006	PM-SPM-CO-COM/278 Printed Strapping Roll 12mm.	NO	4.000	
003	PM-BPCB/033 MASTER CARTON FOR NAURATAN - RS. 5 - (575 X 430 X	NO	30.000	
004	PM-BPCB/031 MASTER CARTON FOR NAURATAN - RS. 5 SHRINK POLY - (NO	30.000	
005	PM-CP-PB/014 SHRINK POLY 3 I.C. SCHEME - 14.5" X 12", 30 MICRON	KG	75.050	2 katte
001	PM-BPMLMT/005 LAMINATE FOR NAURATAN PAN MASALA - RS. 5 POUCH	KG	472.000	23 roll TCPL
002	PM-BPCB/016 INNER CARTON FOR NAURATAN - RS. 5 POUCH	NO	15,000.000	50 box

Last Updated :ED0054 - 02/02/2022 10:19:26 am

Prepared By

Authorized By
DS1120D V3.01.00S

Feb 2 12:09 PM

Activities

Chromium Web Browser

en

translate in hindi

HTML5

List of Applications

Enter Bug: IMIS

e-HRMS - Sign In

AppAnywhere Re

bcloud.baba.co.in:8001/software/html5.html

IBS Ver 1.0 for (00) DHA

MAJAL PREMCHAND LTD., I-62

Document Type/Series/Number

Document Type

Store To Store Transfer

Document Number

Entry No

Document Status

Open

Document Date

02/02/2022

Store Detail

Type Of Txn

Transfer

Supplier Code

From Store

Remarks

Generate Items

S No

Item Code

Stk Type

Description

Stock Qty

Item Rate

Requisition No.

Department

To Store

GRN Ref. No.

Choices in list 22

12.09

List of Values

Valid List of Requisitions

Find

22%

Find

Cancel

OK

Requisition Type	Requisition Series	Requisition No	Requisition Dated	Project	Department	Remarks
22	P20C	000013	09/12/2020		PRD	Auto Requisition from Work Order WC
22	P20A	000019	13/10/2020		PRD	Auto Requisition from Work Order WC
22	P19A	000006	14/10/2019		PRD	Auto Requisition from Work Order WC
22	P205	000001	15/05/2020		PRD	Auto Requisition from Work Order WC
22	P209	000020	15/09/2020		PRD	Auto Requisition from Work Order WC
22	P19A	000008	16/10/2019		PRD	Auto Requisition from Work Order WC
22	P20C	000025	16/12/2020		PRD	Auto Requisition from Work Order WC
22	P203	000021	17/03/2020		PRD	Auto Requisition from Work Order WC
22	P208	000041	20/11/2020	000	200	Auto Requisition from Work Order WC
22	P205	000003	22/05/2020		PRD	Auto Requisition from Work Order WC
22	P20A	000040	26/10/2020		PRD	Auto Requisition from Work Order WC
22	P20A	000047	28/10/2020		PRD	Auto Requisition from Work Order WC
22	P197	000015	29/07/2019	000	200	Auto Requisition from Work Order WC
22	P20A	000050	29/10/2020		PRD	Auto Requisition from Work Order WC