

Required Changes as written on it.



TAX INVOICE

Original For Recipient

DHARAMPAL PREMCHAND LTD.
A-15, STILT FLOOR, SECTOR 58
NOIDA, Uttar Pradesh (09) - 201 301

Invoice No : For Checking
Date : 26/02/2022

CIN.: U74100DL1972PLC006062
PAN : AAACD1952B
GSTIN : 09AAACD1952B1Z4

IEC No.: 0588057401
FSSAI License No : 12717055000246

Detail of Recipient (Bill To)

Name: NABIL BANK LTD
Address: TEENDHARA , KATHMANDU, NEPAL
KATHMANDU, Nepal .

State: Nepal State Code: 00 Country: Nepal

GSTIN/UIN:

Place of Supply (Ship To)

Name: ALINA TRADING PVT. LTD.

Address: 104 / 18 MAYALBARI MARGA, W. NO. 12, TEKU, KATHMANDU, NEPAL
KATHMANDU, Nepal (00)- PAN 606863007, EXIM 6068630070106NP

State: Nepal State Code: 00 Country: Nepal

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 %	Amt ()	Rate %	Amt ()	Rate %	Amt ()	Rate %	Amt ()	
001	RAJNIGANDHA FLAVOURED PAN MASALA (17GM X7) POUCH PACK OF - (77+3) MASTER POUCH	21069020	70.000	Nos	11500.00	805000.00	.00	805000.00	.00	.00	.00	.00	.00	.00	.00	.00	805000.00
002	RAJNIGANDHA FLAVOURED PAN MASALA (4GM X 30 POUCH) - NPL EACH MASTER POUCH CONTAINS 30 PCS OF 4GM EACH	21069020	35840.000	Nos	178.57	6399948.80	.00	6399948.80	.00	.00	.00	.00	.00	.00	.00	.00	6399948.80
TOTAL VALUE			35910.000			7204948.80	.00	7204948.80	.00	.00	.00	.00	.00	.00	.00	.00	7204948.80

Supply meant for export under Letter of Undertaking No. ARN-AD0904210000691 Dated 01-APR-2021 Without Payment of IGST/Cess/Excise Duty. COMM. INV. NO. - 048, DTD.- 18/02/22, NO OF CARTONS - 390

Total Value

7204949.00

Documentary Credit NO. 22DC301NR023826 Date of issue 22/02/2025

Total invoice Value (In Figure) 7204949.00

Total GST/CESS (In Figure): 0.00

Total Invoice Value (In words) RUPEES SEVENTY TWO LAKH FOUR THOUSAND NINE HUNDRED FORTY NINE ONLY

Transporter : PASHUPATI ROAD CARRIER PVT LTD

Goods Through : ROAD Vehicle No. : MH43BP2330

E Way Bill No.:

G.R. NO : 051603168

Date : 26-FEB-22

Net Weight In Kgs :

4967.200

PO. No. :

Date :

Gross Weight In Kgs (Approx)

7,139.000

The Goods are Insured under Open Marine Policy No 31030021210500000001

Date : 01/04/2021

Whether Tax is Payable under Reverse Charge Basis : N

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)

Regd Office : 4873, Chandni Chowk, Delhi - 110006

Office : A-15, SECTOR - 58, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in

COMMERCIAL INVOICE

EXPORTER LICENCEE ADDRESS DHARAMPAL PREMCHAND LTD. , A 15 , STILT FLOOR , SECTOR 58 , NOIDA 201301, INDIA		Inv.No.&Dt: 048 DTD. 26.02.2022		Exporter's Code No. 0588057401	
		PROFORMA INVOICE NO. 045 DATED 11.02.2022. UNDER TAX INVOICE NO.			
		Other Reference (s) BANK AD CODE- J&K BANK: 6320319-2710007 GSTIN – 09AAACD1952BIZ4			
CONSIGNEE NABIL BANK LTD, TEENDHARA , KATHMANDU, NEPAL		APPLICANT / NOTIFY FULL DETAIL: ALINA TRADING PVT. LTD 104 / 18 MAYALBARI MARG-12, TEKU KATHMANDU , PAN 606863007 EXIM 6068630070106NP , NEPAL.			
Pre Carriage by BY ROAD		Place of Receipt by Pre-Carrier NOIDA, INDIA		Country of origin of Goods INDIA	
Vessel/ Flight No. BY ROAD		Port of Loading NOIDA, INDIA		Country of Final Destination NEPAL	
Port of Discharge KATHMANDU, NEPAL VIA BIRGUNJ CUSTOMS OFFICE		Final Destination KATHMANDU, NEPAL		-Terms of Delivery and Payment Documentary Credit Number 22DC301NR023826 Date of Issue 220215 L / C Issued by NABIL BANK LTD, TEENDHARA , KATHMANDU, NEPAL -Date and Place of Expiry 220514NEGOTIATING BANK	
Marks & No.	HS CODE	Description of Goods	PACKING	Quantity MASTER CARTON	Rate EXW NOIDA, INDIA PER CARTON INR
				Amount INR	
001 TO 070	2106 . 90 . 20	<u>RAJNIGANDHA FLAVOURED PAN MASALA 17 GM POUCH</u> 80 MASTER POUCHES OF 150 GMS (Gross Weight) EACH CARTON 80 X 7 = 560 POUCHES IN 1 MASTER CARTON		70	11500.00
071 TO 390	2106 . 90 . 20	<u>RAJNIGANDHA FLAVOURED PAN MASALA 4 GM POUCH</u> 112 MASTER POUCHES OF 150 GMS (Gross Weight) EACH CARTON 112 X 30 = 3360 POUCHES IN 1 MASTER CARTON		320	19999.84
GOODS SUPPLY UNDER ARN NO. AD0904210000691 SHIPMENT FORWARDED TO NEPAL THROUGH:- PASHUPATI ROAD CARRIER PVT. LTD. 70A/47, RAMA ROAD, INDUSTRIAL AREA, MOTI NAGAR, NEW DELHI-110015 G.R. NO.: VEHICLE NO.:				TOTAL VALUE 72,04,948.80	
- Partial Shipments ALLOWED -Transhipment ALLOWED -Percentage Credit Amt Tolerance 10/10 -PLUS / MINUS 10 PERCENT CHANGE IN TOTAL LC VALUE DUE TO CHANGE IN QUANTITY BY SAME PERCENTAGE IS ACCEPTABLE. TOTAL NO OF MASTER CARTONS: 390					
Amount Chargeable (in words)		INR – SEVENTY TWO LAKH FOUR THOUSAND NINE HUNDRED FORTY EIGHT AND PAISA EIGHTY ONLY.			72,04,948.80
<div style="text-align: right;"> For Dharampal Premchand Ltd Authorised Signatory </div>					
Declaration We declare that this Invoice shows the actual price of goods described and that all particulars are true and correct THIS COMMERCIAL INVOICE IS COMPUTER GENERATED AND DOES NOT REQUIRE ANY SIGNATURE OR COMPANY'S STAMP					

<it.support@baba.in>

Sent: Saturday, 26 February, 2022 10:11:41

Subject: addition of a new column for the reflection of 'NOTIFY FULL DETAIL' of the Applicant in Sales Tax Invoice (new format for dispatch to Nepal)

Dear Sir,

1. Please find the attached 'new format of Com. Invoice' & the L.C as required for the dispatch to Alina Trading Pvt. Ltd., Nepal.

2.As has been desired by BGL, the address details of the Applicant "ALINA TRADING PVT. LTD 104/18, MAYALBARI MARG-12, TEKU, KATHMANDU, PAN 606863007 EXIM 6068630070106NP, NEPAL" is required to be reflected/ notified under a column (NOTIFY FULL DETAIL) in the IMIS Module "Sales Tax Invoice" (under A-15 Unit).

Details has been mentioned in the attached Commercial Invoice (DRAFT)

3. Needful may please be done asap. Dispatch is going to be done today.

Note: Pls refer Bugzilla Call ID 8172 filed in this respect.

addition of a new column for the reflection of "NOTIFY FULL DETAIL" of the Applicant in Sales Tax Invoice

Thanks & Regards,
Dukhabandhu Roul

