



Original For Recipient

TAX INVOICE

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

Invoice No : 11-78-T121-00069
Date : 26/02/2022

CIN : U74100DL1972PLC006062
PAN : AAACD1952B
GSTIN : 09AAACD1952B1Z4
IEC No : 0588057401
FSSAI License No : 12717050000140

Detail of Recipient (Bill To) / Consignee

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

Place of Supply (Ship To) / Notify Full Details

Name: ALINA TRADING PVT. LTD.
Address: 104 / 18 MAYALBARI MARGA, W. NO. 12, TEKU KATHMANDU, PAN 606863007, (B)XIM
608630070106NP
KATHMANDU,

State: Nepal State Code: 00 Country: Nepal
GSTIN/UIN:

State Code: 00 Country: Nepal
GSTIN/UIN:

S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item ()	Total ()	Discount ()	Taxable Value ()	CGST Rate %	CGST Amt ()	SGST / UGST Rate %	SGST / UGST Amt ()	IGST Rate %	IGST Amt ()	Compensation ()	Value ()
001	RAJNIGANDHA FLAVOURED PAN MASALA (17GM X7) POUCH PACK OF - (77*3) MASTER POUCH	21069020	70.000	Nos	11500.00	805000.00	0.00	805000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	6399948.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6399948.80
TOTAL VALUE																7204948.80

Supply meant for export under Letter of Undertaking No. ARN-AD0904210000691 Dated 01-APR-2021 Without Payment of IGST/Cess/Excise Duty.COM. INV. NO 048 dtd. 26.02.2022.
No. of Cartons: 390, Documentary Credit No.22DC30INR023826 Date of issue 220215
Total Value

Total Invoice Value (In Figure) 7204949.00
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
G.R. NO : 051603168 Date : 26-FEB-22
PO. No. : Gross Weight In Kgs (Approx) 7.139.000
Date : 01/04/2021

The Goods are insured under Open Marine Policy No 31030021210500000001

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
Corporate Office : A 34-35, SECTOR - 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in