

# DHARAMPAL PREMCHAND LTD., BLOCK - I UNIT D

MFG 1D,A-34-35, SECTOR-60  
NOIDA, Uttar Pradesh (09) - 201 301

MFG Company Dispatch Register From 01/07/2019 to 10/08/2019 for Product Type All

Date: 08/07/2019

Page 1 of 1

Invoice Date/No.	Ass. Value	BED Amount	NCCD Amount	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	Total Value	IN Units	No Of Cases & Identification No.	Vechile No.	Net Weight	Transfer / Sale
<b>Chewing Tobacco</b>														
04/07/2019 85-LI-2019-00043	2714400.00	0.00	271440.00	1570790.00	0.00	0.00	0.00	0.00	1570790.00	13000.000	CB NO 6217 TO 6316 (NO OF CASES=100 )	DL-1LW-0110	339.300	B-2-GF, Sec 68
05/07/2019 85-LI-2019-00044	4071600.00	0.00	407160.00	2356185.00	0.00	0.00	0.00	0.00	2356185.00	19500.000	CB NO 6317 TO 6466 (NO OF CASES=150)	DL-1LW-0110	508.950	B-2-GF, Sec 68
05/07/2019 85-LI-2019-00045	4071600.00	0.00	407160.00	2356185.00	0.00	0.00	0.00	0.00	2356185.00	19500.000	CB NO 6467 TO 6616 (NO OF CASES=150)	DL-1LW-0112	508.950	B-2-GF, Sec 68
05/07/2019 85-LI-2019-00046	3257280.00	0.00	325728.00	1884948.00	0.00	0.00	0.00	0.00	1884948.00	15600.000	CB NO 6617 TO 6736 (NO OF CASES=120)	DL-1LW-0110	407.160	B-2-GF, Sec 68
06/07/2019 85-LI-2019-00047	4071600.00	20358.00	407160.00	2356185.00	0.00	0.00	0.00	0.00	2356185.00	19500.000	CB NO 6737 TO 6886 (NO OF CASES=150)	DL-1LW-0110	508.950	B-2-GF, Sec 68
06/07/2019 85-LI-2019-00048	3230136.00	16150.68	323013.60	1869240.10	0.00	0.00	0.00	0.00	1869240.10	15470.000	CB NO 6887 TO 7005 (NO OF CASES=119 )	DL-1LW-0112	403.767	B-2-GF, Sec 68
07/07/2019 85-LI-2019-00049	4071600.00	20358.00	407160.00	2356185.00	0.00	0.00	0.00	0.00	2356185.00	19500.000	CB NO 7006 TO 7155 (NO OF CASES=150)	DL-1LW-0110	508.950	B-2-GF, Sec 68
08/07/2019 85-LI-2019-00050	2714400.00	13572.00	271440.00	1570790.00	0.00	0.00	0.00	0.00	1570790.00	13000.000	CB NO 7156 TO 7255 (NO OF CASES=100)	DL-1LW-0112	339.300	B-2-GF, Sec 68
<b>Total for Item Group</b>	<b>28202616.00</b>	<b>70438.68</b>	<b>2820261.60</b>	<b>16320508.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16320508.10</b>	<b>135070.000</b>			<b>3525.327</b>	
<b>Grand Total</b>	<b>28202616.00</b>	<b>70438.68</b>	<b>2820261.60</b>	<b>16320508.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16320508.10</b>	<b>135070</b>			<b>3525.327</b>	

\*\*\* End of Report IMSR1401 V1.0 \*\*\*

\*\*\* Printed By E16146 On 08/07/2019 12:51:26 pm \*\*