

## DHARAMPAL PREMCHAND LTD., BLOCK - I 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 31/07/2019 for Product Type %

Date: 11/07/2019

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Invoice Date/No.		Ass. Value	NCCD Amount	Taxable Amount	IGST Amoun	CGST Amount	SGST Amount	CESS Amoun	CESS on QTY	Total Value	IN Units	No Of Cases & Identification No.	Vechile No.	Net Weight	Transfer / Sale
Chewing Tobacco															
04/07/2019	85-LI-2019-00043	2714400.00	271440.00	1570790.00	0.00	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	407160.00	2356185.00	0.00	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	407160.00	2356185.00	0.00	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	325728.00	1884948.00	0.00	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	407160.00	2356185.00	0.00	0.00	0.00	0.00	0.00	2356185.00	19500.000	CB NO 6887 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	323013.60	1869240.10	0.00	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	407160.00	2356185.00	0.00	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	271440.00	1570790.00	0.00	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
08/07/2019	85-LI-2019-00051	3257280.00	325728.00	1884948.00	0.00	0.00	0.00	0.00	0.00	1884948.00	15600.000	CB NO 7256 TO 7375 (NO OF CASES=120)	DL-1LW-0110	407.160	B-2-GF, Sec 68
09/07/2019	85-LI-2019-00052	4071600.00	407160.00	2356185.00	0.00	0.00	0.00	0.00	0.00	2356185.00	19500.000	CB NO 7376 TO 7525 (NO OF CASES 150 )	DL 1LW 0110	508.950	B-2-GF, Sec 68
09/07/2019	85-LI-2019-00053	4071600.00	407160.00	2356185.00	0.00	0.00	0.00	0.00	0.00	2356185.00	19500.000	CB NO 7526 TO 7675 (NO OF CASES 150 )	DL 1LW 0112	508.950	B-2-GF, Sec 68
09/07/2019	85-LI-2019-00054	4071600.00	407160.00	2356185.00	0.00	0.00	0.00	0.00	0.00	2356185.00	19500.000	CB NO 7676 TO 7825 (NO OF CASES 150 )	DL 1LW 0112	508.950	B-2-GF, Sec 68
10/07/2019	85-LI-2019-00055	4071600.00	407160.00	2356185.00	0.00	0.00	0.00	0.00	0.00	2356185.00	19500.000	CB NO 7826 TO 7975 (NO OF CASES=150)	DL-1LW-0110	508.950	B-2-GF, Sec 68
10/07/2019	85-LI-2019-00056	3788676.00	378867.60	2192460.35	0.00	0.00	0.00	0.00	0.00	2192460.35	18145.000	CB NO 7976 TO 8115 (NO OF CASES=140)	DL-1LW-0112	473.585	B-2-GF, Sec 68
10/07/2019	85-LI-2019-00057	4264650.00	426465.00	2467908.00	0.00	0.00	0.00	0.00	0.00	2467908.00	24300.000	CB NO 8116 TO 8205 (NO OF CASES=90)	DL-1LW-0110	328.050	B-2-GF, Sec 68
11/07/2019	85-LI-2019-00058	7107750.00	710775.00	4113180.00	0.00	0.00	0.00	0.00	0.00	4113180.00	40500.000	CB NO 8206 TO 8355 (NO OF CASES=150)	DL-1LW-0110	546.750	B-2-GF, Sec 68
11/07/2019	85-LI-2019-00059	5212350.00	521235.00	3016332.00	0.00	0.00	0.00	0.00	0.00	3016332.00	29700.000	CB NO 8356 TO 8465 (NO OF CASES=110)	DL-1LS-6431	400.950	B-2-GF, Sec 68
Total for Item Group:		68119722.00	6811972.20	39420076.45	0.00	0.00	0.00	0.00	0.00	39420076.45	341315.000			7717.622	
Grand Total		68119722.00	6811972.20	39420076.45	0.00	0.00	0.00	0.00	0.00	39420076.45	341315			7717.622	

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

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