

**CREDIT NOTE**  
**DHARAMPAL PREMCHAND LTD. ( CANPACK DIVISION )**

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

Credit Note No : **79-CN-2019-00002**

Date : **19/03/2020**

CIN: U74100DL1972PLC006062

PAN: AAACD1952B

GSTIN: 09AAACD1952B1Z4

**Detail of Recipient**

Name: **MARVELLOUS OVERSEAS INDIA PVT. LTD. [2C0076]**

Address: WA-3/4, S.K.1 COMPOUND GRAM,LADUDIA MORI, DEWAS NAKA,INDORE, 452010-  
 M.P  
 INDORE,

State: Madhya Pradesh State Code: 23 Country: India

GSTIN/UIN: 23AAICM7060R1ZX

**Place of Supply**

Name: **MARVELLOUS OVERSEAS INDIA PVT. LTD. [2C0076]**

Address: WA-3/4, S.K.1 COMPOUND GRAM,LADUDIA MORI, DEWAS NAKA,INDORE, 452010- M.P  
 INDORE,  
 Madhya Pradesh (23)-452010

State: Madhya Pradesh State Code: 23 Country: India

GSTIN/UIN: 23AAICM7060R1ZX

S.No	Item Description	HSN Code	Relevant Invoice No.	Invoice Date	Quantity	Unit	Rate Per Item (₹)	Taxable Value (₹)	CGST		SGST / UGST		IGST		Compensation CESS		Value (₹)
									Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	
001	C.Can 56*110 for Puramate Drinking Chocolate	48195090	79-I1-TI19-00660	19/02/2020	1200.000	Nos	11.00	13200.00	0.00	0.00	0.00	0.00	12.00	1584.00	0.00	0.00	14784.00
TOTAL VALUE					1200.000			13200.00		0.00		0.00		1584.00		0.00	14784.00

Total Value : 14784.00

Total Credit Value (In Figure) : 14784.00 Total GST/CESS (In Figure): 1584.00

Total Credit Value (In words) : : RUPEES FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY FOUR ONLY

Vehicle No. :

Whether Tax is Payable under Reverse Charge Basis : No

Remarks : BEING DAMAGE FOR PACKING MATERIAL RECEIVED A DEBIT NOTE 08 DATED 4 MARCH 2020 AGAINST INVOICE NO 79-I1-TI19-00660 DT 19/02/2020 FOR C.CAN 56\*110 FOR PURAMATE INDIA PVT LTD

for **DHARAMPAL PREMCHAND LTD. ( CANPACK DIVISION )**

(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