

GOVT OF INDIA
MINISTRY OF HOME AFFAIRS
CENTRAL OFFICE
CENTRAL POLICE CANTEEN (MHA)
BLOCK NO.1, CGO COMPLEX, LODHI ROAD, NEW DELHI-03

No. Food-II/CPC/ITC/2017 3329

25th July 2017

To

DIG (RR) BSF HQ Block No. 1 CGO Complex, Lodhi Road New Delhi	DIG (Wel) Dte, Gen. CISF HQ. Block-1 CGO Complex, Lodhi Road New Delhi
DIG (Adm) Dte, Gen. SSB HQ R K Puram, New Delhi	DIG (Wel) Dte, Gen. CRPF HQ CGO Complex, Lodhi Road New Delhi
The Joint Secretary Andaman Nicobar Police, Port Blair, Island PO-Shadipur, Pin-744 106	DIG (Adm) Dte, Gen. ITBP HQ CGO Complex, Lodhi Road New Delhi


Subject : INTIMATION REGARDING POST GST PRICES

Please refer to this office letter No.47thNegotiation/CPC/2017-248 dtd. 10.01.2017 regarding renewal of contract and new introduction of products.

2. After implementation of GST w.e.f. 01.07.2017, M/s ITC Ltd. vide their letter No. nil dated 20.07.2017 has submitted new price list mentioning post GST offered prices and discount in prescribed proforma. Latest price sheet is forwarded herewith for placing orders as per post GST offered rates by all Master Canteens.

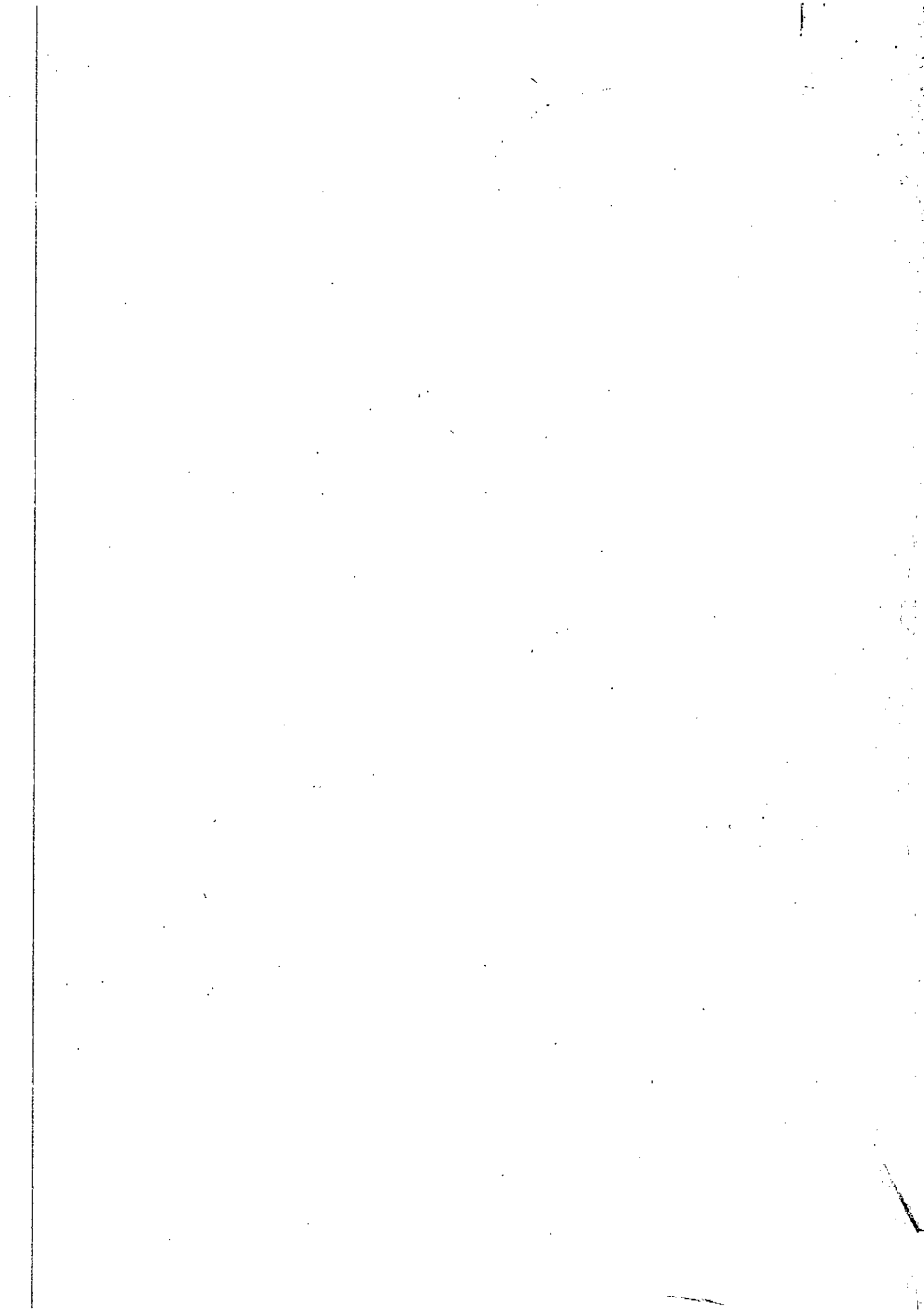
3. It is therefore, requested to circulate these latest rates to all your Master Canteens.

4. Please acknowledge receipt.


(N M Sharma) Comdt
Dy. GM Central Office, CPC

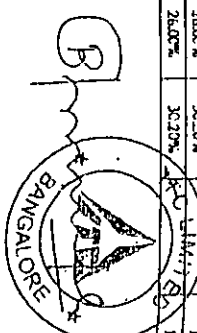
Copy to :-

1. M/S ITC Ltd.,
18, Banaswadi Main Road, Marutiseva Nagar, PO- Bangaluru, Karnataka-
560005
(E-mail- rajaramakrishna@itc.in)
2. DC(IT), CPC - For publishing in web site of CPC
3. All Master Canteens - For info and n/a.
(Through E-mail)





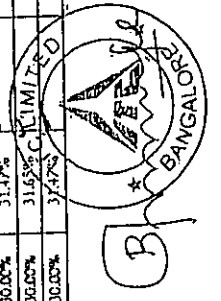
Sl. No.	Description	Unit	MRP Per Unit	Wholesale Distributor rate	GSD rate	Excise & Custom duty component	HSN code	Pre-GST	Post-GST	Pre-GST	Post-GST	Pre-GST	Post-GST	Discount agreed after Negotiation	Final GST
72	Mangaldeep Synth 20 sticks	72	75.00 /			0.00	33074100	90.25	90.25	33.00%	33.00%	33.00%	33.00%		5.00%
73	Mangaldeep 4in1 Deep 16 sticks	144	15.00 /			0.00	33074100	10.05	10.05	33.00%	33.00%	33.00%	33.00%		5.00%
74	Honolika Small - 40 sticks Matches	600	2.00 /			0.00	3605	1.18	1.18	41.00%	41.00%	41.00%	41.00%		
75	Honolika Large - 180 sticks Matches	100	6.00 /			0.00	3605	5.04	5.04	16.00%	16.00%	16.00%	16.00%		
76	Aam Xelaw - 40 sticks Matches	600	1.00 /			0.00	3605	0.74	0.74	16.00%	16.00%	16.00%	16.00%		
77	B Natural - Litchi 200 ml	27	20.00 /	15.10		0.78	2202 90 20	14.00	13.22	30.00%	33.90%	33.90%	33.90%		12.00%
78	B Natural - Mango 200 ml	27	20.00 /	15.10		0.78	2202 90 20	14.00	13.22	30.00%	33.90%	33.90%	33.90%		12.00%
79	B Natural - Mixed Fruit 200 ml	27	20.00 /	15.10		0.78	2202 90 20	14.00	13.22	30.00%	33.90%	33.90%	33.90%		12.00%
80	B Natural - Orange 200 ml	27	20.00 /	15.10		0.78	2202 90 20	14.00	13.22	30.00%	33.90%	33.90%	33.90%		12.00%
81	B Natural - Pineapple 200 ml	27	22.00 /	16.61		0.86	2202 90 20	15.40	14.54	30.00%	33.90%	33.90%	33.90%		12.00%
82	B Natural - Pink Grape 200 ml	27	20.00 /	15.10		0.78	2202 90 20	14.00	13.22	30.00%	33.90%	33.90%	33.90%		12.00%
83	B Natural - Premium Apple 200 ml	27	20.00 /	15.10		0.78	2202 90 20	14.00	13.22	30.00%	33.90%	33.90%	33.90%		12.00%
84	B Natural - Litchi 1000 ml	12	99.00 /	74.74		3.86	2202 90 20	69.30	65.44	30.00%	33.90%	33.90%	33.90%		12.00%
85	B Natural - Mango 1000 ml	12	99.00 /	74.74		3.86	2202 90 20	69.30	65.44	30.00%	33.90%	33.90%	33.90%		12.00%
86	B Natural - Mixed Fruit 1000 ml	12	99.00 /	74.74		3.86	2202 90 20	69.30	65.44	30.00%	33.90%	33.90%	33.90%		12.00%
87	B Natural - Orange 1000 ml	12	99.00 /	74.74		3.86	2202 90 20	69.30	65.44	30.00%	33.90%	33.90%	33.90%		12.00%
88	B Natural - Pineapple 1000 ml	12	110.00 /	83.05		4.29	2202 90 20	77.02	72.71	30.00%	33.90%	33.90%	33.90%		12.00%
89	B Natural - Pink Grape 1000 ml	12	99.00 /	74.74		3.86	2202 90 20	69.30	65.44	30.00%	33.90%	33.90%	33.90%		12.00%
90	B Natural - Premium Apple 1000 ml	12	99.00 /	74.74		3.86	2202 90 20	69.30	65.44	30.00%	33.90%	33.90%	33.90%		12.00%
91	B Natural - Dry Fruit Apple 1000 ml	12	99.00 /	74.74		3.86	2202 90 20	69.30	65.44	30.00%	33.90%	33.90%	33.90%		12.00%
92	Vitel 100 X 4 Grams Canon Soap	18	80.00 /	74.27		0.00	3401 11 90	63.36	63.36	28.00%	28.00%	28.00%	28.00%		18.00%
93	Savlon Glycinate Soap - 75g/Aloe Vera	144	27.00 /	20.46		0.00	3401 11 90	19.98	19.98	26.00%	26.00%	26.00%	26.00%		18.00%
94	Savlon Glycinate Soap/Aloe Vera - 125g	96	15.00 /	10.62		0.00	3401 11 90	13.30	13.30	26.00%	26.00%	26.00%	26.00%		18.00%
95	Savlon Aloe Vera Soap - 125g	96	15.00 /	10.62		0.00	3401 11 90	13.30	13.30	26.00%	26.00%	26.00%	26.00%		18.00%
96	Savlon Handwash - Pump - 220ml	36	60.00 /	56.69		0.00	3402 20 10	59.20	56.69	26.00%	26.00%	26.00%	26.00%		28.00%
97	Shower to Shower - 150g (3 Variants - Sandal / Cologne/ saur Cool)	48	83.00 /	63.25		0.00	3004 90 11	60.68	60.68	26.00%	26.00%	26.00%	26.00%		12.00%
98	Shower to Shower - 75g (Cologne)	96	50.00 /	38.56		0.00	3004 90 11	37.00	37.00	26.00%	26.00%	26.00%	26.00%		12.00%
99	Shower to Shower - 300g (Cologne)	24	133.00 /	104.12		0.00	3004 90 11	99.90	99.90	26.00%	26.00%	26.00%	26.00%		12.00%
100	Supera Silk 100%	24	68.00 /	51.54		0.00	3401 11 90	54.40	51.54	20.00%	24.21%	24.21%	24.21%		18.00%
101	Sundelan - Glucose	18	20.00 /	14.99		0.00	1905 31 00	15.60	14.99	22.00%	25.04%	25.04%	25.04%		18.00%
102	Sundelan - Mom's Magic Caliw*	16	33.00 /	26.14		1.47	1905 31 00	27.30	25.83	22.00%	26.20%	26.20%	26.20%		18.00%
103	Sundelan - Mom's Magic Baler	60	10.00 /	7.47		0.42	1905 31 00	7.80	7.38	22.00%	26.20%	26.20%	26.20%		18.00%
104	Sundelan - Mom's Magic Baler	32	20.00 /	14.93		0.84	1905 31 00	15.60	14.76	22.00%	26.20%	26.20%	26.20%		18.00%
105	Sundelan - Family - Oats & Almonds	48	25.00 /	18.41		1.05	1905 31 00	18.50	17.45	26.00%	30.20%	30.20%	30.20%		18.00%
106	Sundelan - Family - Oats & Almonds	48	25.00 /	18.41		1.05	1905 31 00	18.50	17.45	26.00%	30.20%	30.20%	30.20%		18.00%
107	Dark Fantasy - Chocolate	120	10.00 /	7.17		0.42	1905 31 00	7.40	6.98	26.00%	30.20%	30.20%	30.20%		18.00%
108	Dark Fantasy - Chocolate	72	15.00 /	10.76		0.43	1905 31 00	11.10	10.47	26.00%	30.20%	30.20%	30.20%		18.00%
109	Dark Fantasy - Vanilla	120	10.00 /	7.17		0.42	1905 31 00	7.40	6.98	26.00%	30.20%	30.20%	30.20%		18.00%
110	Dark Fantasy - Vanilla	72	20.00 /	14.34		0.84	1905 31 00	14.80	13.96	26.00%	30.20%	30.20%	30.20%		18.00%





Enduring Value

Sl. No.	Nomenclature	Unit per case	MRP Per Unit	Wholesale Distributor rate	GSD rate	Excise & Custom duty component before GST	HSN code	Rate offered per unit		% Discount offered per unit		% Discount agreed after Negotiation	GST %
								Pre GST	Post GST	Pre GST	Post GST		
111	Sweet & Salt	90	10.00	7.36	6.00	0.42	1905 90 20	7.60	7.18	24.00%	12	13	14
112	Yappes - Tricolor Panna	72	25.00	18.82	18.43	0.33	1902 30 10	18.75	18.43	25.00%	26.30%		18.00%
113	OM Notebook Soft 172	168	35.00	18.75	17.38	0.37	4820	17.75	17.38	29.00%	30.47%		12.00%
114	OM Notebook Hard 172	144	30.00	22.50	20.86	0.44	4820	21.30	20.86	29.00%	30.47%		12.00%
115	OM Notebook Soft 172	168	25.00	18.75	17.38	0.37	4820	17.75	17.38	29.00%	30.47%		12.00%
116	OM Notebook Hard 172	144	30.00	22.50	20.86	0.44	4820	21.30	20.86	29.00%	30.47%		12.00%
117	OM Notebook Soft 92	336	15.00	11.25	10.65	0.22	4820	10.65	10.43	29.00%	30.47%		12.00%
118	OM Notebook Soft 180	120	40.00	33.75	28.40	0.66	4820	28.40	27.74	29.00%	30.65%		12.00%
119	OM Notebook Soft 180	120	40.00	33.75	28.40	0.66	4820	28.40	27.74	29.00%	30.65%		12.00%
120	OM Notebook Soft 120	192	26.00	22.50	19.88	0.44	4820	19.88	19.44	29.00%	30.58%		12.00%
121	OM Notebook Soft 48	240	15.00	11.25	10.65	0.22	4820	10.65	10.43	29.00%	30.47%		12.00%
122	OM Notebook Soft 48	240	15.00	11.25	10.65	0.22	4820	10.65	10.43	29.00%	30.47%		12.00%
123	OM Longbook Soft 180	120	40.00	33.75	28.40	0.66	4820	28.40	27.74	29.00%	30.65%		12.00%
124	OM Longbook Soft 180	120	40.00	33.75	28.40	0.66	4820	28.40	27.74	29.00%	30.65%		12.00%
125	OM Longbook Soft 120	144	30.00	22.50	20.86	0.44	4820	21.30	20.86	29.00%	30.47%		12.00%
126	OM Longbook Soft 120	144	30.00	22.50	20.86	0.44	4820	21.30	20.86	29.00%	30.47%		12.00%
127	OM Longbook Soft 180	84	55.00	33.75	30.65	0.66	4820	30.65	30.39	29.00%	30.20%		12.00%
128	OM Longbook Soft 240	60	75.00	46.25	52.15	1.10	4820	52.15	52.15	29.00%	30.57%		12.00%
129	OM Longbook Soft 140	96	45.00	36.00	31.95	0.71	4820	31.95	31.24	29.00%	30.57%		12.00%
130	OM Drawing book Soft 48	192	25.00	20.25	17.35	0.40	4820	17.35	17.35	29.00%	30.39%		12.00%
131	OM Drawing book Soft 20	320	15.00	12.00	10.65	0.24	4820	10.65	10.41	29.00%	30.57%		12.00%
132	OM Practical Note Book Hard 116	96	55.00	41.25	39.05	0.81	4820	39.05	38.24	29.00%	30.47%		12.00%
133	GB CasioBox-Inventor	120	100.00	75.00	70.00	0.01	9017	70.00	69.99	30.00%	30.01%		12.00%
134	GB CasioBox-Victor	120	70.00	60.00	58.99	0.01	9017	58.99	58.99	30.00%	30.01%		12.00%
135	GB Astorod	120	250.00	187.50	175.00	0.02	9017	175.00	174.98	30.00%	30.01%		12.00%
136	Scholastic Scale - 15 CM	800	3.00	3.75	3.50	0.07	9017	3.50	3.43	30.00%	31.47%		12.00%
137	Scholastic Scale - 30 CM	400	12.00	9.00	8.40	0.18	9017	8.40	8.21	30.00%	31.47%		12.00%
138	Scholastic Eraser	1600	3.00	2.35	2.10	0.04	4016	2.10	2.06	30.00%	31.47%		5.00%
139	Pencil Wood Pencil	3200	4.00	3.00	2.80	0.039	9609	2.80	2.74	30.00%	31.47%		12.00%
140	Pencil Mechanical Pencil - Fine Script	600	5.00	3.75	3.50	0.074	9608	3.50	3.43	30.00%	31.47%		12.00%
141	Pencil Mechanical Pencil - Triblikt - 0.7	1080	10.00	7.50	7.00	0.147	9608	7.00	6.85	30.00%	31.47%		12.00%
142	Pencil Mechanical Pencil - Da-Vinci - 0.5	1080	15.00	11.25	10.50	0.21	9608	10.50	10.28	30.00%	31.47%		12.00%
143	Pen Pen B Speed	1200	5.00	3.75	3.50	0.21	96081099	3.50	3.43	30.00%	31.48%		12.00%
144	Pen Pen B Grip	1200	5.00	3.75	3.50	0.074	96081099	3.50	3.43	30.00%	31.48%		12.00%
145	Pen Pen Ocean Fountain Blue	200	40.00	30.00	28.00	0.588	96083019	28.00	27.41	30.00%	31.47%		18.00%
146	Pen Pen Ocean Blue/Black	800	10.00	7.50	7.00	0.147	96081099	7.00	6.85	30.00%	31.47%		12.00%
147	Pen Pen Ocean Ball Pen	800	10.00	7.50	7.00	0.15	96081099	7.00	6.85	30.00%	31.47%		12.00%
148	Pen Pen Pollar	800	40.00	33.75	28.00	0.66	96081019	28.00	27.34	30.00%	31.63%		12.00%
149	Pen Pen B Fast	1200	5.00	3.75	3.50	0.07	96081099	3.50	3.43	30.00%	31.47%		12.00%

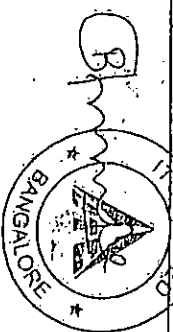




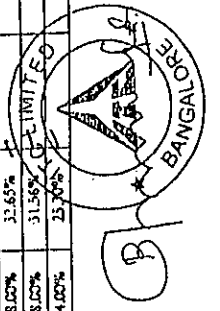
Form Name: **TTC Limited** GSTN: **FRM SUPPLY SOURCE** Direct Supplier by TTC Limited - Sauravjee Iit with GSTN details provided in the attached sheet Same as above

Sl No	Brand Name	Product Name	Unit	Price	Quantity	Amount	Rate	Per GST	Post GST	Discount	Net GST	Net Amount	Per GST	Post GST	Net Amount
1	B Natural	Janam Cream 300 ml	72	30.00		22.65	1.17	2202.90.20	21.00	19.83	30.00%	33.89%	12.00%		12.00%
2	B Natural	Janam Cream 1000 ml	12	149.00		112.49	5.81	2202.90.20	104.30	98.49	30.00%	33.89%	12.00%		12.00%
3	Sunfeet	Bourbon	60	700.00		314.95	0.84	1905.31.00	44.80	13.96	26.00%	30.20%	18.00%		18.00%
4	Sunfeet	Bourbon	120	10.00		7.50	0.42	1905.31.00	7.40	6.98	26.00%	30.20%	18.00%		18.00%
5	Sunfeet	Orange Cream	72	10.00		7.50	0.42	1905.31.00	7.40	6.98	26.00%	30.20%	18.00%		18.00%
6	Sunfeet	Pineapple Cream	72	10.00		7.50	0.42	1905.31.00	7.40	6.98	26.00%	30.20%	18.00%		18.00%
7	Sunfeet	Onono Cream	72	10.00		7.50	0.42	1905.31.00	7.40	6.98	26.00%	30.20%	18.00%		18.00%
8	Sunfeet	Elicchi Cream	72	10.00		7.50	0.42	1905.31.00	7.40	6.98	26.00%	30.20%	18.00%		18.00%
9	Sunfeet	Yunille (150gm)	20	70.00		48.10	0.42	1905.31.00	7.40	6.98	26.00%	30.20%	18.00%		18.00%
10	Aashirvadi	Masur Mince - Gudi Janam	48	95.00		70.49	2.94	1905.90.10	50.40	47.46	28.00%	32.20%	18.00%		18.00%
11	Sunfeet	Monti Magic Cake	60	20.00		14.93	1.24	2106.90.99	72.20	70.49	24.00%	23.80%	18.00%		18.00%
12	Ferns Di Villa	Shower Gel (Men's & Women's)	12	193.00		133.38	0.84	1905.31.00	15.00	14.26	22.00%	26.20%	18.00%		18.00%
13	Engage	Deo Women's	24	199.00		130.19	16.17	3307.20.00	143.28	133.38	28.00%	36.13%	28.00%		28.00%
14	Engage	Deo Women's	24	199.00		130.19	16.17	3307.20.00	143.28	133.38	28.00%	36.13%	28.00%		28.00%
15	Santon	Antiseptic Liquid - 100ml	72	31.55		24.98	1.31	3004.90.99	24.83	23.32	26.00%	29.80%	12.00%		12.00%
16	Yippee	Noodles - Rt. 45/-	24	45.00		33.88	0.59	1902.30.10	4.12	4.96	24.00%	25.30%	18.00%		18.00%
18	Engage	Colgate Spray Men	15	275.00		179.91	22.34	3307.20.00	198.00	175.86	28.00%	36.13%	28.00%		28.00%
19	Engage	Colgate Spray Women	15	275.00		179.91	22.34	3307.20.00	198.00	175.86	28.00%	36.13%	28.00%		28.00%
20	Santon	Glyceric Soap - 75gm x3	48	72.00		68.21	0.00	3401.11.90	53.28	53.28	26.00%	27.66%	18.00%		18.00%
21	Santon	Glyceric Soap - 75gm x3	72	27.00		20.46	0.00	3401.11.90	19.53	19.53	27.66%	27.66%	18.00%		18.00%
22	Vivel	100 X3 Gm Cardon Soap	24	72.00		59.11	0.00	3401.11.90	52.09	52.09	27.66%	27.66%	18.00%		18.00%
23	HDW	Transp. 125 X3 Soap	12	180.00		136.41	0.00	3401.11.90	130.22	130.22	27.66%	27.66%	18.00%		18.00%
24	FDW	Gel Baling Bar 75G Soap	36	82.00		46.99	0.00	3401.11.90	44.83	44.83	27.66%	27.66%	18.00%		18.00%
25	FDW	Gel Baling Bar 75G Soap	36	38.00		29.56	0.00	3401.11.90	27.36	27.36	28.00%	28.00%	18.00%		18.00%
26	Ferns Di Villa	Shower Gel (Men)	12	193.00		133.38	0.00	3307.20.90	140.18	133.38	28.11%	31.69%	28.00%		28.00%
27	Sunfeet	Banar Cookie	144	5.00		3.86	0.21	1905.31.00	3.70	3.49	26.00%	30.20%	18.00%		18.00%
28	Sunfeet	Cakey Cookie	120	10.00		7.36	0.42	1905.31.00	7.40	6.98	26.00%	30.20%	18.00%		18.00%
29	Sunfeet	Cakey Cookie	30	20.00		14.73	0.84	1905.31.00	14.80	13.96	26.00%	30.20%	18.00%		18.00%
30	Sunfeet	Onono & Vanilla	72	10.00		7.36	0.42	1905.31.00	7.40	6.98	26.00%	30.20%	18.00%		18.00%
31	Sunfeet	Onono & Vanilla	48	20.00		14.73	0.84	1905.31.00	14.80	13.96	26.00%	30.20%	18.00%		18.00%
32	Sunfeet	Onono Cream	144	3.00		2.25	0.21	1905.31.00	3.70	3.49	26.00%	30.20%	18.00%		18.00%

Brand Name: Aashirvadi, Sunfeet, Bongo, Yunille, Yippee, B Natural, Gaidymn, Monto, Ferns, Engage, Vivel, Santon, Sogona, Showero Shower, Mangaldeep, Paperkraft, Osmatic, A.M.I, Ibomellie
 Firm Representative: Mr Raju Rameshchandra.rameshchandra@bcn.in: 991 9907441350

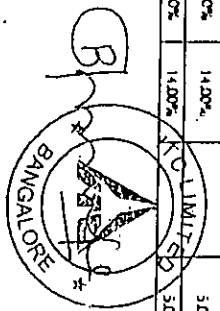


Sl. No.	Name of the Goods	Unit per case	MRP Per Unit	Wholesale Distributor rate	CSD rate	Excise & Custom duty component before GST	HSN code	Rate offered per unit		% Discount offered per unit		% Discount agreed after Negotiation	GST %
								Pre GST	Post GST	Pre GST	Post GST		
33	Sunfeast - Dark Fantasy - Choco Fills	40	30.00	31.51	6.00	1.26	1905 31 00	21.60	20.34	28.00%	32.20%	13	18.00%
34	Sunfeast - Dark Fantasy - Chocolate	60	25.00	17.93	6.00	1.05	1905 31 00	18.00	16.95	28.00%	32.20%	13	18.00%
35	Sunfeast - Dark Fantasy - Vanilla	60	27.00	19.36	6.00	1.13	1905 31 00	19.44	18.31	28.00%	32.20%	13	18.00%
36	Sunfeast - Glucose	144	5.00	3.75	6.00	0.00	1905 31 00	3.90	3.75	22.00%	25.04%	13	18.00%
37	Sunfeast - Saked Cracker	36	10.00	7.36	6.00	0.42	1905 90 20	7.40	6.98	26.00%	30.20%	13	18.00%
38	Sunfeast - Strawberry & Vanilla	72	10.00	7.36	6.00	0.42	1905 31 00	7.40	6.98	26.00%	30.20%	13	18.00%
39	Sunfeast - Strawberry & Vanilla	48	20.00	14.73	6.00	0.84	1905 31 00	14.80	13.96	26.00%	30.20%	13	18.00%
40	Candyman - Cofitino	40	30.00	36.51	6.00	1.78	1704 90 30	36.00	34.22	28.00%	31.56%	13	18.00%
41	Candyman - Frouze Fun	40	30.00	36.51	6.00	1.78	1704 90 20	36.00	34.22	28.00%	31.56%	13	18.00%
42	Candyman - Naktia Mango	40	30.00	36.51	6.00	1.78	1704 90 20	36.00	34.22	28.00%	31.56%	13	18.00%
43	Viper - Rs.3/-	352	5.00	3.84	6.00	0.07	1902 30 10	3.80	3.74	34.00%	25.30%	13	18.00%
44	PASTA MASALA	108	25.00	18.82	6.00	0.35	1902 30 10	18.75	18.43	25.00%	26.30%	13	18.00%
45	Aashirwad Sali 1Kg	50	18.00	12.38	6.00	0.00	25010010	11.70	11.70	35.00%	35.00%	13	0.00%
46	Mangaldeep 20 sticks - Fragrance of Temple: Gold Tradition	216	20.00	14.73	6.00	0.00	33074100	13.40	13.40	33.00%	33.00%	13	5.00%
47	Mangaldeep 20 sticks - Silver Edition	216	20.00	14.73	6.00	0.00	33074100	13.40	13.40	33.00%	33.00%	13	5.00%
48	Mangaldeep 15 sticks	240	10.00	7.36	6.00	0.00	33074100	6.70	6.70	33.00%	33.00%	13	5.00%
49	Mangaldeep 80 sticks - Silver Edition	72	60.00	44.73	6.00	0.00	33074100	40.20	40.20	33.00%	33.00%	13	5.00%
50	Mangaldeep Deep 10 sticks	288	8.00	6.14	6.00	0.00	33074100	6.14	5.36	33.00%	33.00%	13	5.00%
51	Mangaldeep Deep 20 sticks	144	15.00	11.29	6.00	0.00	33074100	10.05	10.05	33.00%	33.00%	13	5.00%
52	Sunfeast - Butter Cookie	60	10.00	7.36	6.00	0.42	1905 31 00	7.40	6.98	26.00%	30.20%	13	18.00%
53	Sunfeast - Biscuit Cookie	30	20.00	14.73	6.00	0.84	1905 31 00	15.20	14.36	24.00%	28.20%	13	18.00%
54	Sunfeast - Pineapple Cream	144	5.00	3.75	6.00	0.21	1905 31 00	3.70	3.49	26.00%	30.20%	13	18.00%
55	Sunfeast - Marie Light	60	10.00	7.36	6.00	0.42	1905 31 00	7.40	6.98	26.00%	30.20%	13	18.00%
56	Sunfeast - Orange Cream	144	5.00	3.75	6.00	0.21	1905 31 00	3.70	3.49	26.00%	30.20%	13	18.00%
57	BINGO - Mad Angles	108	10.00	7.36	6.00	0.00	2106 90 99	7.30	7.30	27.00%	27.00%	13	12.00%
58	BINGO - Porsco Chips (4 Variants)	108	10.00	7.36	6.00	0.13	2005 20 00	7.30	7.17	27.00%	27.00%	13	12.00%
59	BINGO - Teddie Medie	108	10.00	7.36	6.00	0.00	2106 90 99	7.30	7.30	27.00%	27.00%	13	12.00%
60	Sunfeast - Delishus - Nuts & Raisins	40	30.00	22.09	6.00	1.26	1905 31 00	22.20	20.94	26.00%	30.20%	13	18.00%
61	Sunfeast - Delishus - Nuts & Raisins	40	30.00	22.09	6.00	1.26	1905 31 00	22.20	20.94	26.00%	30.20%	13	18.00%
62	Sunfeast - Elachi Cream	144	5.00	3.75	6.00	0.21	1905 31 00	3.80	3.59	24.00%	28.20%	13	18.00%
63	Sunfeast - Citrus	48	10.00	7.50	6.00	0.00	1905 31 00	7.60	7.50	24.00%	25.03%	13	18.00%
64	Sunfeast - Raju Badam Cookie	120	10.00	7.36	6.00	0.42	1905 31 00	7.60	7.18	24.00%	28.20%	13	18.00%
65	Sunfeast - Raju Badam Cookie	30	20.00	14.73	6.00	0.84	1905 31 00	15.20	14.36	24.00%	28.20%	13	18.00%
66	Sunfeast - Marie Light	20	20.00	14.73	6.00	0.84	1905 31 00	15.20	14.36	24.00%	28.20%	13	18.00%
67	Sunfeast - Nite	48	20.00	14.73	6.00	0.84	1905 90 20	15.20	14.36	24.00%	28.20%	13	18.00%
68	Sunfeast - Sweet N Sak	48	20.00	14.73	6.00	0.84	1905 90 20	15.20	14.36	24.00%	28.20%	13	18.00%
69	Candyman - Eclair Choco Double	36	100.00	67.35	6.00	1.56	1806 90 20	72.00	67.35	28.00%	31.56%	13	18.00%
70	Candyman - Eclair Popular	40	30.00	36.51	6.00	1.78	1704 90 30	36.00	34.22	28.00%	31.56%	13	18.00%
71	Viper - Rs.15/-	96	15.00	11.29	6.00	0.20	1902 30 10	11.40	11.21	24.00%	25.30%	13	18.00%





Sl. No.	Description	Unit	MRP Per Unit	Wholesale price	CSD rate	Excise & Custom duty component before GST	HSN code	Pre GST	Post GST	% Discount offered	% Discount after 1% Special after 1% Reimbursement	Final GST
150	Pen Pen Inaugible	800	20.00	15.00		0.29	96081099	14.00	13.71	30.00%	31.47%	12.00%
151	AS Wax Crayon Regular	240	10.00			0.15	9609	7.00	6.85	30.00%	31.47%	12.00%
152	AS Wax Crayon Long	180	20.00	15.00		0.29	9609	14.80	13.71	30.00%	31.47%	12.00%
153	Aashirvad - Multigrain Atta 5Kg (CHDLHP HR JK MP PJ RJ UP UT)	6	235.00			0.00	11010000	202.10	202.10	14.00%	14.00%	5.00%
154	Aashirvad - Multigrain Atta 5Kg (ARASBI OQJHMGANZNG OR SR TR WB)	6	240.00			0.00	11010000	206.40	206.40	14.00%	14.00%	5.00%
155	Aashirvad - Multigrain Atta 5Kg (CHDLHP HR JK MP PJ RJ UP UT)	6	245.00			0.00	11010000	210.70	210.70	14.00%	14.00%	5.00%
156	Aashirvad - Multigrain Atta 5Kg (ARASBI OQJHMGANZNG OR SR TR WB)	6	250.00			0.00	11010000	215.00	215.00	14.00%	14.00%	5.00%
157	Aashirvad - Multigrain Atta 5Kg (DNNGI GOKRKT MHSATG)	6	255.00			0.00	11010000	219.30	219.30	14.00%	14.00%	5.00%
158	Aashirvad - Multigrain Atta 5Kg (ANDNGI GOKRKT MHPYSAITG)	6	265.00			0.00	11010000	227.90	227.90	14.00%	14.00%	5.00%
159	Aashirvad - Multigrain Atta 1Kg (CHDLHP HR JK MP PJ RJ UP UT)	30	50.00			0.00	11010000	43.00	43.00	14.00%	14.00%	5.00%
160	Aashirvad - Multigrain Atta 1Kg (ARASBI OQJHMGANZNG OR SR TR WB)	30	51.00			0.00	11010000	43.86	43.86	14.00%	14.00%	5.00%
161	Aashirvad - Multigrain Atta 1Kg (ANDNYTN)	30	52.00			0.00	11010000	44.72	44.72	14.00%	14.00%	5.00%
162	Aashirvad - Multigrain Atta 1Kg (ANDNGI GOKRKT MHPYSAITG)	30	54.00			0.00	11010000	46.44	46.44	14.00%	14.00%	5.00%
163	Aashirvad - Multigrain Atta 05Kg (ANDPYTN)	60	27.00			0.00	11010000	23.22	23.22	14.00%	14.00%	5.00%
164	Aashirvad - NP Atta 10 Kg (ANNGOKT MHPYSAITG)	3	430.00			0.00	11010000	361.30	361.30	14.00%	14.00%	5.00%
165	Aashirvad - NP Atta 10 Kg (RRI)	3	430.00			0.00	11010000	361.30	361.30	14.00%	14.00%	5.00%
166	Aashirvad - NP Atta 0.5 Kg (RRI)	60	36.00			0.00	11010000	22.36	22.36	14.00%	14.00%	5.00%
167	Aashirvad - NP Atta 5 Kg (ANNGOKT MHPYSAITG)	6	230.00			0.00	11010000	197.80	197.80	14.00%	14.00%	5.00%
168	Aashirvad - NP Atta 5 Kg (RRI)	6	245.00			0.00	11010000	210.70	210.70	14.00%	14.00%	5.00%
169	Aashirvad - NP Atta 1 Kg (GOMH)	30	47.00			0.00	11010000	40.42	40.42	14.00%	14.00%	5.00%
170	Aashirvad - NP Atta 1 Kg (ANNTPTSAITG)	30	50.00			0.00	11010000	43.00	43.00	14.00%	14.00%	5.00%
171	Aashirvad - NP Atta 1 Kg (RRI)	30	52.00			0.00	11010000	44.72	44.72	14.00%	14.00%	5.00%
172	Aashirvad - NP Atta 2 Kg (ANNGOKT MHPYSAITG)	15	95.00			0.00	11010000	81.70	81.70	14.00%	14.00%	5.00%
173	Aashirvad - NP Atta 2 Kg (RRI)	15	100.00			0.00	11010000	86.00	86.00	14.00%	14.00%	5.00%
174	Aashirvad - Non NP Atta 10 Kg (MHLW)	3	360.00			0.00	11010000	309.60	309.60	14.00%	14.00%	5.00%
175	Aashirvad - Non NP Atta 10 Kg (BI OQ CHDL HP HR JK MP PJ RJ UP UT WB)	3	360.00			0.00	11010000	309.60	309.60	14.00%	14.00%	5.00%
176	Aashirvad - Non NP Atta 10 Kg (ARASBI OQJHMGANZNG OR SR TR WB)	3	410.00			0.00	11010000	352.60	352.60	14.00%	14.00%	5.00%
177	Aashirvad - Non NP Atta 5 Kg (RRI)	6	185.00			0.00	11010000	159.10	159.10	14.00%	14.00%	5.00%





Enduring Value

Sl. No.	Nomenclature	Unit per case	MRP Per Unit	Wholesale Distributor m/c	CSD rate	Excise & Custom duty component before GST	HSN code	Rate offered per unit		% Discount offered per unit		% Discount agreed after Negotiation	GST %
								Pre GST	Post GST	Pre GST	Post GST		
178	Aashirvaad - Non MP - Atta 5 Kg (MH-LMP)	6	185.00			0.00	11010000	159.10	159.10	14.00%	14.00%		5.00%
179	Aashirvaad - Non MP - Atta 5 Kg (CHDL-FP-FR-JK-RJ-LP-UT)	10	185.00			0.00	11010000	159.10	159.10	14.00%	14.00%		5.00%
180	Aashirvaad - Non MP - Atta 5 Kg (BL-CG-DN-GJ-FH-OR-SK-WB)	6	185.00			0.00	11010000	159.10	159.10	14.00%	14.00%		5.00%
181	Aashirvaad - Non MP - Atta 5 Kg (AR-AS-MG-MN-MZ-NG-TN)	6	205.00			0.00	11010000	176.30	176.30	14.00%	14.00%		5.00%
182	Aashirvaad - Non MP - Atta 1 Kg (CG-DN-GJ-FH-OR-SK-WB)	30	38.00			0.00	11010000	32.68	32.68	14.00%	14.00%		5.00%
183	Aashirvaad - Non MP - Atta 1 Kg (AR-AS-MG-MN-MZ-NG-TN)	30	42.00			0.00	11010000	36.12	36.12	14.00%	14.00%		5.00%
184	Aashirvaad - Non MP - Atta 2 Kg (DL-FR-LP)	15	74.00			0.00	11010000	63.64	63.64	14.00%	14.00%		5.00%
185	Aashirvaad - Non MP - Atta 2 Kg (CG-DN-GJ-FH-OR-SK-WB)	15	83.00			0.00	11010000	71.38	71.38	14.00%	14.00%		5.00%
186	Aashirvaad - Non MP - Atta 2 Kg (AR-AS-MG-MN-MZ-NG-TN)	15	83.00			0.00	11010000	71.38	71.38	14.00%	14.00%		5.00%
187	Aashirvaad - Select - Atta 10 Kg (CHDL-FR-LP)	3	480.00			0.00	11010000	412.80	412.80	14.00%	14.00%		5.00%
188	Aashirvaad - Select - Atta 5 Kg (AR-AS-BL-CG-JH-MG-MN-MZ-NG-OR-SK-TR-WB)	6	230.00			0.00	11010000	197.80	197.80	14.00%	14.00%		5.00%
189	Aashirvaad - Select - Atta 5 Kg (CHDL-FR-FR-JK-RJ-LP-UT)	6	235.00			0.00	11010000	202.10	202.10	14.00%	14.00%		5.00%
190	Aashirvaad - Select - Atta 5 Kg (AR-AS-BL-CG-JH-MG-MN-MZ-NG-OR-SK-TR-WB)	6	240.00			0.00	11010000	206.40	206.40	14.00%	14.00%		5.00%
191	Aashirvaad - Select - Atta 5 Kg (AN-CHDL-DN-GJ-GO-FP-FR-JK-RK-KT-MH-MP-PJ-PY-RJ-SAT-G-TN-LP-UT)	6	245.00			0.00	11010000	210.70	210.70	14.00%	14.00%		5.00%
192	Aashirvaad - Select - Atta 5 Kg (ANDN-GJ-GO-RK-KT-MH-LP-SA-TG-TN)	6	255.00			0.00	11010000	219.30	219.30	14.00%	14.00%		5.00%
193	Aashirvaad - Select - Atta 1 Kg (AR-AS-BL-CG-JH-MG-MN-MZ-NG-OR-SK-TR-WB)	30	47.00			0.00	11010000	40.42	40.42	14.00%	14.00%		5.00%
194	Aashirvaad - Select - Atta 1 Kg (LP)	30	48.00			0.00	11010000	41.28	41.28	14.00%	14.00%		5.00%
195	Aashirvaad - Select - Atta 1 Kg (AR-AS-BL-CG-JH-MG-MN-MZ-NG-OR-SK-TR-WB)	30	49.00			0.00	11010000	42.14	42.14	14.00%	14.00%		5.00%
196	Aashirvaad - Select - Atta 1 Kg (AN-CHDL-DN-GJ-GO-FP-FR-JK-RK-KT-MH-MP-PJ-PY-RJ-SAT-G-TN-LP-UT)	30	50.00			0.00	11010000	43.00	43.00	14.00%	14.00%		5.00%
197	Aashirvaad - Select - Atta 1 Kg (ANDN-GJ-GO-RK-KT-MH-LP-SA-TG-TN)	30	52.00			0.00	11010000	44.72	44.72	14.00%	14.00%		5.00%
198	Aashirvaad - Sugar Release - Control Atta 5 Kg	6	255.00			0.00	11010000	219.30	219.30	14.00%	14.00%		5.00%
199	Aashirvaad - Sugar Release - Control Atta 5 Kg (AR-AS-BL-CG-JH-MG-MN-MZ-NG-OR-SK-TR-WB)	6	260.00			0.00	11010000	223.60	223.60	14.00%	14.00%		5.00%
200	Aashirvaad - Sugar Release - Control Atta 5 Kg (DN-GJ-GO-MP)	6	275.00			0.00	11010000	236.50	236.50	14.00%	14.00%		5.00%
201	Aashirvaad - Sugar Release - Control Atta 5 Kg (ANKR-KT-PY-SA-TG-TN)	6	295.00			0.00	11010000	253.70	253.70	14.00%	14.00%		5.00%



Sl. No.	Description	Quantity	Unit	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total
202	Aashirvad - Sugar Release Control Analysis (CHDL PERJERUP RIJUPID)	30		52.00		0.00	11010000	44.72	1341.60	14.00%	14.00%	14.00%	14.00%	14.00%	14.00%	14.00%	5.00%
203	Aashirvad - Sugar Release Control Analysis (ARAS BI OCIIHAMANNAP AZ NGORSR TR WB)	30		51.00		0.00	11010000	45.58	1367.40	14.00%	14.00%	14.00%	14.00%	14.00%	14.00%	14.00%	5.00%
204	Aashirvad - Sugar Release Control Analysis (DNIGI COMH)	30		56.00		0.00	11010000	48.16	1444.80	14.00%	14.00%	14.00%	14.00%	14.00%	14.00%	14.00%	5.00%
205	Aashirvad - Sugar Release Control Analysis (ANKKRTPT SACTG TM)	30		60.00		0.00	11010000	51.60	1548.00	14.00%	14.00%	14.00%	14.00%	14.00%	14.00%	14.00%	5.00%
206	B Natural - KINNOW	27		20.00		0.78	2202.96.20	14.00	378.00	30.00%	33.90%	30.00%	33.90%	30.00%	33.90%	30.00%	12.00%
207	B Natural - KINNOW	12		99.00		3.86	2202.96.20	69.30	831.60	30.00%	33.90%	30.00%	33.90%	30.00%	33.90%	30.00%	12.00%
208	Yippee - Tractor Paasa	128		12.00		0.16	1902.30.10	8.76	1118.40	27.00%	28.50%	27.00%	28.50%	27.00%	28.50%	27.00%	18.00%
209	Gandayuru - JELU/GOUS	36		30.00		1.93	1204.96.16	36.50	1316.16	27.00%	30.86%	27.00%	30.86%	27.00%	30.86%	27.00%	18.00%
210	Biggo - Y uniaos Original Style	40		10.00		0.13	2005.20.00	7.40	296.00	26.00%	27.50%	26.00%	27.50%	26.00%	27.50%	26.00%	12.00%
211	TANGLLES	108		10.00		0.00	2106.90.99	7.40	795.12	26.00%	26.00%	26.00%	26.00%	26.00%	26.00%	26.00%	12.00%
212	Sunfean - Boubon	36		26.00		1.09	1905.31.00	19.24	692.40	26.00%	26.00%	26.00%	26.00%	26.00%	26.00%	26.00%	18.00%
213	Sunfean - HE FF Cookies	144		5.00		0.21	1905.31.00	3.76	541.44	26.00%	26.00%	26.00%	26.00%	26.00%	26.00%	26.00%	18.00%
214	Sunfean - Marie Light	120		3.00		0.21	1905.31.00	3.76	451.20	26.00%	26.00%	26.00%	26.00%	26.00%	26.00%	26.00%	18.00%
215	Sunfean - Panulir - Digestive All Good	48		23.00		1.05	1905.31.00	18.50	891.60	26.00%	26.00%	26.00%	26.00%	26.00%	26.00%	26.00%	18.00%
216	Sunfean - Yantifi	10		140.00		5.38	1905.96.10	103.60	1436.00	26.00%	31.20%	26.00%	31.20%	26.00%	31.20%	26.00%	18.00%
217	Sunfean - Nac	60		10.00		0.42	1905.31.00	7.40	444.00	26.00%	26.00%	26.00%	26.00%	26.00%	26.00%	26.00%	18.00%
218	SVASTI GOW CHEE (Perjatonly available in South)	120		60.00		0.00	04059020	46.80	5616.00	22.00%	21.98%	22.00%	21.98%	22.00%	21.98%	22.00%	12.00%
219	SVASTI GOW CHEE (PaJaratonly available in South)	60		108.00		0.00	04059020	84.24	5054.40	22.00%	22.00%	22.00%	22.00%	22.00%	22.00%	22.00%	12.00%
220	SVASTI GOW CHEE (PaJaratonly available in South)	120		58.00		0.00	04059020	43.24	5188.80	22.00%	22.00%	22.00%	22.00%	22.00%	22.00%	22.00%	12.00%
221	SVASTI GOW CHEE (PaJaratonly available in South)	60		105.00		0.00	04059020	81.90	4914.00	22.00%	22.00%	22.00%	22.00%	22.00%	22.00%	22.00%	12.00%
222	CHILLI POWDER SOUTH 100G(only available in South)	160		32.00		0.00	09042211	24.48	3916.80	22.00%	30.20%	22.00%	30.20%	22.00%	30.20%	22.00%	5.00%
223	CHILLI POWDER SOUTH 100G(only available in South)	160		32.00		0.00	09042211	24.48	3916.80	22.00%	30.20%	22.00%	30.20%	22.00%	30.20%	22.00%	5.00%
224	TURMERIC POWDER 50G(only available in South)	320		15.00		0.00	09102020	10.50	3360.00	22.00%	30.20%	22.00%	30.20%	22.00%	30.20%	22.00%	5.00%
225	TURMERIC POWDER 100G(only available in South)	160		30.00		0.00	09102020	21.00	3360.00	22.00%	30.20%	22.00%	30.20%	22.00%	30.20%	22.00%	5.00%
226	CORLANDER POWDER SOUTH - 50G(only available in South)	320		15.00		0.00	09092200	11.70	3744.00	22.00%	30.20%	22.00%	30.20%	22.00%	30.20%	22.00%	5.00%
227	CORLANDER POWDER SOUTH - 100G(only available in South)	160		30.00		0.00	09092200	23.40	3744.00	22.00%	30.20%	22.00%	30.20%	22.00%	30.20%	22.00%	5.00%
228	Mahagadep 85 sticks	60		30.00		0.00	33074160	35.00	2100.00	30.00%	30.00%	30.00%	30.00%	30.00%	30.00%	30.00%	5.00%
229	CM Narebook Head 172 Four Line	144		30.00		0.44	4820	21.00	3024.00	30.00%	31.47%	30.00%	31.47%	30.00%	31.47%	30.00%	12.00%
230	CM Narebook Soft 186 Four Line	120		40.00		0.59	4820	26.00	3120.00	30.00%	31.47%	30.00%	31.47%	30.00%	31.47%	30.00%	12.00%
231	CM Longbook RA Soft 400 Pgs SL	36		130.00		1.91	4820	91.00	3276.00	30.00%	31.47%	30.00%	31.47%	30.00%	31.47%	30.00%	12.00%
232	CM CJI Patele 12 colour set with scraper	160		35.00		0.51	4629	24.96	3993.60	30.00%	31.47%	30.00%	31.47%	30.00%	31.47%	30.00%	12.00%
233	CM CJI Patele 12 colour set with scraper	160		35.00		0.51	4629	24.96	3993.60	30.00%	31.47%	30.00%	31.47%	30.00%	31.47%	30.00%	12.00%
234	CM Longbook PS Soft 160 Pgs SL	48		50.00		0.74	4820	35.00	1656.00	30.00%	31.47%	30.00%	31.47%	30.00%	31.47%	30.00%	12.00%
235	CM Longbook PS Soft 160 Pgs UR	96		50.00		0.74	4820	35.00	3276.00	30.00%	31.47%	30.00%	31.47%	30.00%	31.47%	30.00%	12.00%
236	Engage Petroleum Spray Main	24		220.00		17.88	3303.00.10	169.40	4032.00	23.00%	23.58%	23.00%	23.58%	23.00%	23.58%	23.00%	26.00%



Sl. No.	Nomenclature	Unit per Case	MRP Per Unit	Wholesale Distributor rate	CSD rate	Excise & Custom duty component before GST	HSN code	Rate offered per unit		% Discount offered per unit		% Discount agreed after Negotiation	GST %
								Pre GST	Post GST	Pre GST	Post GST		
1													
237	Engage Perfume Spray Women	24	220.00	143.93		17.88	3003 00 10	169.40	143.93	23.00%	34.58%		18.00%
238	Savlon Handwash - Pouch - 185ml	36	41.00	33.51		0.00	3402 20 10	29.32	26.70	28.00%	30.00%		18.00%
239	Savlon Handwash - Pouch - 900ml	12	160.00	109.44		0.00	3402 20 10	115.20	109.44	28.00%	31.65%		18.00%
240	Savlon Antiseptic Liquid - 500ml	24	118.00	87.88		4.60	3004 90 99	84.98	80.36	28.00%	31.90%		12.00%
241	Savlon Antiseptic Liquid - 200ml	24	58.00	43.19		2.26	3004 90 99	41.76	39.50	28.00%	31.90%		12.00%
242	Sunfeast - Fannila - Oats & Chocolate	40	50.00	36.81		2.10	1905 31 00	37.00	34.90	26.00%	30.20%		18.00%
243	Sunfeast - Morn's Magic Cakew	16	35.00	26.14		1.47	1905 31 00	26.60	25.13	24.00%	28.20%		18.00%
244	Sunfeast - Snacky	30	25.00	18.41		1.05	1905 90 20	18.50	17.45	26.00%	30.20%		18.00%
245	Sunfeast - Snacky	84	5.00	3.68		0.21	1905 90 20	3.70	3.49	26.00%	30.20%		18.00%
246	Sunfeast - Sweet N Sah	168	5.00	3.68		0.21	1905 90 20	3.70	3.49	26.00%	30.20%		18.00%
247	Aashirvaad Veg Pulao	6	70.00	49.26		0.91	2106 90 99	51.80	49.26	26.00%	29.63%		18.00%
248	Aashirvaad Inmaan Mixes - Rava Idli	24	80.00	56.30		1.04	2106 90 99	59.26	56.30	26.00%	27.13%		18.00%
249	BINGO - Potato Chips	40	20.00	15.71		0.26	2005 20 00	14.80	14.54	26.00%	27.30%		12.00%
250	BINGO - Mad Angles	36	5.00	3.75		0.00	2106 90 99	4.80	4.80	26.00%	26.00%		12.00%
251	Sunfeast - Bourbon	36	5.00	3.75		0.21	1905 31 00	3.70	3.49	26.00%	30.20%		18.00%
252	Sunfeast Dark Fantasy - Compliments	12	100.00	75.00		4.20	1905 31 00	72.00	67.80	28.00%	32.20%		18.00%
253	Sunfeast Dark Fantasy - Compliments	12	200.00	149.54		8.40	1905 31 00	144.00	135.60	28.00%	32.20%		18.00%

