

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/United Bis /2017

3515

02/08/17 Aug 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 Andman 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/2017-108 dtd. 04.01.2017 regarding renewal of contract and new introduction of products.

2. After implementation of GST w.e.f. 01.07.2017, M/s United Biscuits Pvt.Ltd. vide their letter No. nil dated 01.08.2017 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/SUnited Biscuits Pvt.Ltd., 15-A, Second Floor, Vasant Kunj, New Delhi-110070
(E-mail-sumit_kumar@unitedbiscuits.in, J_ravikumar@pladisglobal.com , sumit_kumar@pladisglobal.com)
2. DC(IT), CPC - For publishing in web site of CPC
3. All Master Canteens - For info and n/a.
(Through E-mail)

Dated 25-07-2017

To-
CEO-CUM-GM
Central Office, Central Police Canteen
Block -1, CGO Complex, Lodhi Road, New Delhi

Sub - Reply to letter bearing ref no CPC/DA-VAT Sec/GST/2017/2983 additional Information after Implementation Of GST

s.no	Nomenclature	No of unit per case	Mrp per unit	wholesale/distributor rate post GST	Excise & custom duty component before GST	HSN Code	Rates offered per unit		% of discount offered per unit		% discount agreed after negotiation	GST%
							pre gst	post gst	pre gst	post gst		
1	McVities's Digestive (100 gms)	96	20	14.28	4.20%	19053100	13.60	12.76	32%	36.20%	36.20%	18%
2	McVities's Digestive (250 gms)	40	50	35.69	4.20%	19053100	34.00	31.90	32%	36.20%	36.20%	18%
3	McVities's Marie (300 gms)	32	30	21.41	0%	19053100	20.40	20.40	32%	32.00%	32.00%	18%
4	McVities's Marie (100 gms)	96	10	7.14	0%	19053100	6.80	6.80	32%	32.00%	32.00%	18%
5	McVities's Cookie Butter (60 gms)	144	10	7.14	4.20%	19053100	7.00	6.58	30%	34.20%	34.20%	18%
6	McVities's Cookie Butter (150 gm)	60	26	18.56	4.20%	19053100	17.68	16.59	32%	36.20%	36.20%	18%
7	McVities's Cream Orange (58 gms)	144	10	7.14	4.20%	19053100	6.80	6.38	32%	36.20%	36.20%	18%
8	McVities's Cream Bourbon (100 g)	96	25	17.85	4.20%	19053100	17.68	15.95	32%	36.20%	36.20%	18%
9	McVities's Cashew Cookies (60 GM)	144	10	7.14	4.20%	19053100	6.90	6.48	31%	35.20%	35.20%	18%
10	McVities's Cashew Cookies (150 G)	60	30	21.41	4.20%	19053100	20.40	19.14	32%	36.20%	36.20%	18%
11	McVities's Hob Nob (150 GMs)	60	40	28.55	4.20%	19053100	27.20	25.52	32%	36.20%	36.20%	18%
12	McVities's Digestive No added Sugar	40	50	35.69	4.20%	19053100	34.00	31.90	32%	36.20%	36.20%	18%
13	McVities's Cream chocolate (50 gm)	168	10	7.14	4.20%	19053100	6.80	6.38	32%	36.20%	36.20%	18%
14	McVities's Assorted Pack	15	100	71.38	4.20%	19053100	68.00	63.80	32%	36.20%	36.20%	18%
15	McVities's Assorted Pack	15	200	142.77	4.20%	19053100	136.00	127.60	32%	36.20%	36.20%	18%
16	McVities's Assorted Pack	20	300	214.15	4.20%	19053100	204.00	191.40	32%	36.20%	36.20%	18%
17	McVities's Whole Wheat Marie (196)	15	15	10.71	4.20%	19053100	10.20	9.57	32%	36.20%	36.20%	18%
18	McVities's Cookie Butter (75 gms)	96	15	10.71	4.20%	19053100	10.20	9.57	32%	36.20%	36.20%	18%
19	McVities's Cashew Cookies (75 GM)	96	15	10.71	4.20%	19053100	10.20	9.57	32%	36.20%	36.20%	18%

Company Representative : J. Ravi , Sumit Kumar & Rohit Mathur

Note : Excise Duty was applicable post 21st of Jan, 17 however we did not include the same in pricing owing the fact GST was round the corner.
United Biscuits private limited intended to factor Excise duty @ 4.2% on MRP cost in this price negotiation.

Thanking You