

Domestic Supply in GST

			Calculation
	Location	Silvassa	
a	Item Description	Injection Mould 10 Ltrs containers in SSP print	
	Qty	16000	
b	UOM	Nos	
c.1	RM Cost component in container as per price list as mentioned in the tender (Rs/UOM)	Seller I/P	
c.2	Conversion charges (Rs/UOM)	Seller I/P	
c	Basic Value (Rs/UOM)	Calculation	c1+c2
d	Discount (Rs/UOM) on Basic	Seller I/P	
e	P&F (Rs/UOM)	Seller I/P	
f	Subtotal	Calculation	c-d+e
g	Transportation	Seller I/P	
h	Subtotal	Calculation	f+g
i	CGST+(SGST/UTGST) (in %)	Seller I/P	
j	CGST+SGST/UTGST (in Rs/UOM)	Calculation	h x i%
k	IGST (in %)	Seller I/P	
l	IGST (in Rs/UOM)	Calculation	h x k%
m	Sub Total (Rs/UOM)	Calculation	(h+j) OR (h+i)
n	Net Lnded Value (Rs/UOM)	Calculation	h
o	HSN NO	Seller I/P	