

## NEELAM APPLIANCES LIMITED

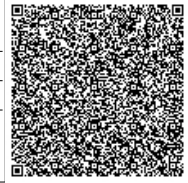


IRN NO. : c89c1fa1f6d4deb4f75e852426d9326ead824e3b69305b248173dd9cbb76-8cc9

ACK NO. : 122423309011954

ACK Date : 30-Sep-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/881	Date : 28-Sep-24	Invoice No : S/DTR/24-25/764	Date : 28-Sep-24
Packing List No :	Total PKGS : 40	E Way Bill No : 261834768641	Date : 30-Sep-24
Buyer's Order No. : SO/DTR/879	Date : 25-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 7-Oct-24	L.R. NO : 673323276	Date : 30-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001  
  
 State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhaniaassociates112@gmail.com

## BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001  
  
 State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhaniaassociates112@gmail.com

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	21.84	499.00	kgs	10,898.16	20 %	2,179.63	4 %	348.74	8,369.79
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	46.86	451.00	kgs	21,133.86	20 %	4,226.77	4 %	676.28	16,230.81
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	96	42.30	322.00	kgs	13,620.60	20 %	2,724.12	4 %	435.86	10,460.62
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	96	42.30	343.00	kgs	14,508.90	20 %	2,901.78	4 %	464.28	11,142.84
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.80	590.00	kgs	11,682.00	20 %	2,336.40	4 %	373.82	8,971.78
1	Plate Square 4 (18G) Prm	73239390	12 %	54	19.98	590.00	kgs	11,788.20	20 %	2,357.64	4 %	377.22	9,053.34
1	Thali N.P. 15 (22G) Prm	73239390	12 %	216	128.80	315.00	kgs	40,572.00	20 %	8,114.40	4 %	1,298.30	31,159.28
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	54	20.82	322.00	kgs	6,704.04	20 %	1,340.81	4 %	214.53	5,148.70
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.86	499.00	kgs	22,385.14	20 %	4,477.03	4 %	716.32	17,191.80
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	6	53.30	478.00	kgs	25,477.40	20 %	5,095.48	4 %	815.28	19,566.64
1	Cover Tope 10x18 (22G)	73239390	12 %	24	49.64	366.00	kgs	18,168.24	20 %	3,633.65	4 %	581.38	13,953.22
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	23.62	499.00	kgs	11,786.38	20 %	2,357.28	4 %	377.16	9,051.94
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.66	499.00	kgs	23,782.34	20 %	4,756.47	4 %	761.03	18,264.83
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.26	640.00	kgs	12,966.40	20 %	2,593.28	4 %	414.92	9,958.20
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	108	41.12	343.00	kgs	14,104.16	20 %	2,820.83	4 %	451.33	10,831.98
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.56	499.00	kgs	12,255.44	20 %	2,451.09	4 %	392.17	9,412.18
1	Cooking Combo Dlx Set	73239390	12 %		12.00	1,890.00	Sets	22,680.00	52 %	11,793.60	4 %	435.46	10,450.94
1	Belly Puri Dabba 7x9 L.E.	73239390	12 %		36.00	590.00	Sets	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Barni 1no.	73239390	12 %	48	16.98	661.00	kgs	11,223.78	20 %	2,244.76	4 %	359.16	8,619.86
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	1	14.00	477.00	kgs	6,678.00	20 %	1,335.60	4 %	213.70	5,128.70
	Dabba Ration 20x24 (22g) Prm	73239390	12 %	1	14.00	477.00	kgs	6,678.00	20 %	1,335.60	4 %	213.70	5,128.70



Doc No. : S/DTR/24-25/764  
Date : 28-Sep-24



IRN : c89c1fa1f6d4deb4f75e852426d9326ead824e3b69305b248173dd9cbb768cc9  
Ack No. : 122423309011954  
Ack Date : 30-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 261834768641 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Sep-24 12:00 PM  
Valid Upto : 10-Oct-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Singhania Associate, Cuttack(11)  
GSTIN : 21AOLPS1629E1Z4  
Odisha

## Dispatch From

Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,  
Neelam House, Fafadia Indl. Estate, Golani Naka,,  
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

## Ship To

Gopaljew Lane, Cuttack-753001, Mob:09937050013  
Cuttack Odisha 753001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,369.79	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.86 KGS	16,230.81	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.30 KGS	10,460.62	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.30 KGS	11,142.84	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	8,971.78	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	9,053.34	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	128.80 KGS	31,159.28	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.82 KGS	5,148.70	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.86 KGS	17,191.80	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	53.30 KGS	19,566.64	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	49.64 KGS	13,953.22	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,051.94	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.66 KGS	18,264.83	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,958.20	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	41.12 KGS	10,831.98	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.56 KGS	9,412.18	12
73239390	Cooking Combo Dlx Set & STAINLESS STEEL UTENSILS	12 SET	10,450.94	12
73239390	Belly Puri Dabba 7x9 L.E. & STAINLESS STEEL UTENSILS	36 SET	9,787.39	12
73239390	Barni 1no. & S.S.UTENSILS	16.98 KGS	8,619.86	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	14 KGS	5,128.70	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	14 KGS	5,128.70	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12

Tot.Taxable Amt : 2,94,651.66 Other Amt : 0.16  
IGST Amt : 35,358.18

Total Inv Amt : 3,30,010.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 30-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :