

NEELAM APPLIANCES LIMITED



IRN NO. : bf5257306a9bf7457e26e97cb22a9da9952c6922ae157bb5b287068d238-e4655

ACK NO. : 122423230472091

ACK Date : 25-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



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

Delivery Note No : DC/DTR/829	Date : 23-Sep-24	Invoice No : B/DTR/24-25/107	Date : 23-Sep-24
Packing List No :	Total PKGS : 24	E Way Bill No : 231831800666	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/813	Date : 23-Sep-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 1-Oct-24	L.R. NO : 4017151390	Date : 25-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana
 GSTIN/UIN : 06AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034,9878009034,9814285897,8882069703
 Email : anilagencies26@yahoo.com

BILLING ADDRESS :

 NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana
 GSTIN/UIN : 06AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034,9878009034,9814285897,8882069703
 Email : anilagencies26@yahoo.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	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
2	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.30	578.00	kgs	14,045.40	20 %	2,809.08	4 %	449.45	10,786.87
3-4	Glass Royal 7 (22G) Prm	73239390	12 %	432	46.38	499.00	kgs	23,143.62	20 %	4,628.72	4 %	740.60	17,774.30
5-7	Glass Amrapali 7 (22G) Prm	73239390	12 %	648	70.78	499.00	kgs	35,319.22	20 %	7,063.84	4 %	1,130.22	27,125.16
8	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.06	315.00	kgs	6,633.90	20 %	1,326.78	4 %	212.28	5,094.84
9	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.98	577.00	kgs	11,528.46	20 %	2,305.69	4 %	368.91	8,853.86
10	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
11	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
12	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
13-15	Vati J.K. 5.5 (18G) Prm	73239390	12 %	648	64.50	551.00	kgs	35,539.50	20 %	7,107.90	4 %	1,137.26	27,294.34
16-17	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	42.06	325.00	kgs	13,669.50	20 %	2,733.90	4 %	437.42	10,498.17
18-19	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.60	551.00	kgs	18,513.60	20 %	3,702.72	4 %	592.44	14,218.45
20	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.64	341.00	kgs	7,038.24	20 %	1,407.65	4 %	225.22	5,405.37
21-22	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.10	325.00	kgs	13,682.50	20 %	2,736.50	4 %	437.84	10,508.16
23	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47

Doc No. : B/DTR/24-25/107
Date : 23-Sep-24



IRN : bf5257306a9bf7457e26e97cb22a9da9952c6922ae157bb5b287068d238e4655
Ack No. : 122423230472091
Ack Date : 25-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 231831800666 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 10:37 AM
Valid Upto : 4-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Anil Agencies,Panchkula
GSTIN : 27AABCN9540N1ZY	GSTIN : 06AACFA2801P2ZL
Maharashtra	Haryana
Dispatch From	Ship To
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:	Plot No: 184,Industrial Area Phase-1,, Panchkula. Panchkula. Haryana 134113

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	10,786.87	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.38 KGS	17,774.30	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	70.78 KGS	27,125.16	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	5,094.84	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	8,853.86	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	64.50 KGS	27,294.34	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.06 KGS	10,498.17	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.60 KGS	14,218.45	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,405.37	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.10 KGS	10,508.16	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12

Tot.Taxable Amt : 1,69,892.01 Other Amt : (-)0.05
IGST Amt : 20,387.04

Total Inv Amt : 1,90,279.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :