

NEELAM APPLIANCES LIMITED



IRN NO. : 5206a44cd905b09df65e1c2dcabb714b0dac3acfac3d2aee9327cdfe950bd-b10

ACK NO. : 122423166728734

ACK Date : 20-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/801	Date : 18-Sep-24	Invoice No : S/DTR/24-25/700	Date : 18-Sep-24
Packing List No :	Total PKGS : 31	E Way Bill No : 291829230985	Date : 20-Sep-24
Buyer's Order No. : SO/DTR/801	Date : 17-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 1-Oct-24	L.R. NO : 208695363	Date : 20-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
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 Email : rajkishorepandabdk@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	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	96	42.22	315.00	kgs	13,299.30	20 %	2,659.86	4 %	425.58	10,213.87
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	23.22	499.00	kgs	11,586.78	20 %	2,317.36	4 %	370.78	8,898.64
1	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
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.66	499.00	kgs	12,305.34	20 %	2,461.07	4 %	393.77	9,450.50
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.12	578.00	kgs	11,629.36	20 %	2,325.87	4 %	372.14	8,931.35
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.92	499.00	kgs	9,940.08	20 %	1,988.02	4 %	318.08	7,633.98
1	Vati Prem 7 (22G) Prm	73239390	12 %	384	45.10	499.00	kgs	22,504.90	20 %	4,500.98	4 %	720.16	17,283.76
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.86	551.00	kgs	11,493.86	20 %	2,298.77	4 %	367.80	8,827.29
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	41.12	462.00	kgs	18,997.44	20 %	3,799.49	4 %	607.92	14,590.03
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	35.34	478.00	kgs	16,892.52	20 %	3,378.50	4 %	540.56	12,973.46
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	4	55.38	477.00	kgs	26,416.26	20 %	5,283.25	4 %	845.32	20,287.67
1	Bhojan Set 6pcs (D.T.)	73239390	12 %		60.00	720.00	Sets	43,200.00	52 %	22,464.00	4 %	829.44	19,906.56
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	45.98	451.00	kgs	20,736.98	20 %	4,147.40	4 %	663.58	15,926.00
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.58	499.00	kgs	9,770.42	20 %	1,954.08	4 %	312.65	7,503.69
1	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
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
	Tiffin Without Plate 7X2	73239390	12 %		2.00	1.00	Pcs	2.00					2.00
	Tiffin Without Plate 7X3	73239390	12 %		5.00	1.00	Pcs	5.00					5.00
	Masala Dabba 11 (10pcs)	73239390	12 %		6.00	1.00	Sets	6.00					6.00
	Masala Dabba 12 (10pcs)	73239390	12 %		7.00	1.00	Sets	7.00					7.00
	Dinner Set 26 Pcs (Prm)	73239390	12 %		1.00	1.00	Sets	1.00					1.00
	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		1.00	1.00	Sets	1.00					1.00

Doc No. : S/DTR/24-25/700
Date : 18-Sep-24



IRN : 5206a44cd905b09df65e1c2dcabb714b0dac3acfac3d2aee9327cdfe950bdb10
Ack No. : 122423166728734
Ack Date : 20-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 291829230985 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Sep-24 3:02 PM
Valid Upto : 29-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gruhalaxmi (Odisha)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21CTVPP1891G1Z9
Maharashtra	Odisha
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:	Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.22 KGS	10,213.87	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.22 KGS	8,898.64	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,405.37	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.66 KGS	9,450.50	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	8,931.35	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	45.10 KGS	17,283.76	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	8,827.29	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.12 KGS	14,590.03	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	35.34 KGS	12,973.46	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	55.38 KGS	20,287.67	12
73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	60 SET	19,906.56	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	45.98 KGS	15,926.00	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.58 KGS	7,503.69	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	2 PCS	2.00	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	5 PCS	5.00	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	6.00	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	7 SET	7.00	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	1.00	12
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	1 SET	1.00	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12

Tot.Taxable Amt : 2,03,354.54 Other Amt : (-)0.10
IGST Amt : 24,402.56

Total Inv Amt : 2,27,757.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 20-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :