



## NEELAM APPLIANCES LIMITED

IRN NO. : 6f309721bcd5ece8439b591a63f7c8773a17e609868a0331c3581699456-  
dcfee

ACK NO. : 122423371270314

ACK Date : 3-Oct-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/896	Date : 1-Oct-24	Invoice No : B/DTR/24-25/116	Date : 1-Oct-24
Packing List No :	Total PKGS : 28	E Way Bill No : 221836572150	Date : 3-Oct-24
Buyer's Order No. : SO/DTR/916	Date : 30-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No :	Date :	L.R. NO : 674322423	Date : 3-Oct-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Om Sales (Giridih) (27)  
 Address : Na Na Na Station Road Babhantoli  
 Giridih, Jharkhand-815301

State Name : Jharkhand  
 GSTIN/UIN : 2OFSPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284,7979012074,9007734744  
 Email : omsalesgrd@gmail.com

## BILLING ADDRESS :

NAME : Om Sales (Giridih) (27)  
 Address : Na Na Na Station Road Babhantoli  
 Giridih, Jharkhand-815301

State Name : Jharkhand  
 GSTIN/UIN : 2OFSPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284,7979012074,9007734744  
 Email : omsalesgrd@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	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
2-3	Tope Flat Bottom 19x22 (22G)	73239390	12 %	4	21.18	478.00	kgs	10,124.04	20 %	2,024.81	4 %	323.97	7,775.26
4	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.88	499.00	kgs	9,920.12	20 %	1,984.02	4 %	317.44	7,618.66
5	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
6	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.48	551.00	kgs	11,835.48	20 %	2,367.10	4 %	378.74	9,089.64
7	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.66	551.00	kgs	9,179.66	20 %	1,835.93	4 %	293.75	7,049.98
8-10	Thali N.P. 12 (22G) Prm	73239390	12 %	162	63.38	315.00	kgs	19,964.70	20 %	3,992.94	4 %	638.87	15,332.89
11-12	Tope Induction Bottom 12x18 (22G)	73239390	12 %	8	51.56	551.00	kgs	28,409.56	20 %	5,681.91	4 %	909.11	21,818.54
13	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.96	399.00	kgs	7,964.04	20 %	1,592.81	4 %	254.85	6,116.38
14-16	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	162	61.40	315.00	kgs	19,341.00	20 %	3,868.20	4 %	618.91	14,853.89
17	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	18.00	551.00	kgs	9,918.00	20 %	1,983.60	4 %	317.38	7,617.02
18	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.12	551.00	kgs	11,637.12	20 %	2,327.42	4 %	372.39	8,937.31
19	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.84	551.00	kgs	12,584.84	20 %	2,516.97	4 %	402.71	9,665.16
20-21	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.24	499.00	kgs	22,075.76	20 %	4,415.15	4 %	706.42	16,954.19
22	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
23	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
24	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
25	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
26	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.82	478.00	kgs	8,995.96	20 %	1,799.19	4 %	287.87	6,908.90

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/896	Date : 1-Oct-24	Invoice No : B/DTR/24-25/116	Date : 1-Oct-24
Packing List No :	Total PKGS : 28	E Way Bill No : 221836572150	Date : 3-Oct-24
Buyer's Order No. : SO/DTR/916	Date : 30-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No :	Date :	L.R. NO : 674322423	Date : 3-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Om Sales (Giridih) (27)	NAME : Om Sales (Giridih) (27)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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27-28	Tope Flat Bottom 12x18 (22G)	73239390	12%	8	36.64	462.00	kgs	16,927.68	20%	3,385.54	4%	541.69	13,000.45
				1,020	667.16								2,04,117.48

IGST OUTPUT Rounding Off													24,494.10 0.42
TOTAL				1,020	667.16			3,10,377.96		97,755.59		8,504.89	2,28,612.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Eight Thousand Six Hundred Twelve

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,04,117.48	12%	24,494.10	24,494.10
	Total	2,04,117.48		24,494.10

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Four Hundred Ninety Four and Ten paise Only

Company's Bank Details	Total WT of KGS Item : 437.16	Net Weight
Bank Name :	Total WT of Box Item : 0	Approx Weight
A/C No. :	Total Weight : 437.16	Kgs
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.		

Doc No. : B/DTR/24-25/116  
Date : 1-Oct-24

IRN : 6f309721bcd5ece8439b591a63f7c8773a17e609868a0331c3581699456dcfee  
Ack No. : 122423371270314  
Ack Date : 3-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 221836572150	Mode : 1 - Road	Generated Date : 3-Oct-24 1:15 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 2011 KM	Valid Upto : 14-Oct-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

## 2. Address Details

From  
**NEELAM APPLIANCES LIMITED**  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

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:

To  
**Om Sales (Giridih) (27)**  
GSTIN : 20FSPPK9966M1ZS  
Jharkhand

Ship To  
**Na Na Na Station Road Babhantoli Giridih, Jharkhand**  
Giridih Jharkhand 815301

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	21.18 KGS	7,775.26	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	7,618.66	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	9,089.64	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.66 KGS	7,049.98	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	63.38 KGS	15,332.89	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	51.56 KGS	21,818.54	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,116.38	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.40 KGS	14,853.89	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18 KGS	7,617.02	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.12 KGS	8,937.31	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.84 KGS	9,665.16	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.24 KGS	16,954.19	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.82 KGS	6,908.90	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	36.64 KGS	13,000.45	12

Tot.Taxable Amt : 2,04,117.48 Other Amt : 0.42  
IGST Amt : 24,494.10

Total Inv Amt : 2,28,612.00

## 4. Transportation Details

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

Doc No. :  
Date : 3-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :