

NEELAM APPLIANCES LIMITED



IRN NO. : 911ddd07d8fcafe37c67d2cda92416140a7ed19fbaadf089216aba6e5e54a-784

ACK NO. : 122423603260267

ACK Date : 18-Oct-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1031 Date : 18-Oct-24 Invoice No : S/DTR/24-25/904 Date : 18-Oct-24

Packing List No : Total PKGS : 12 E Way Bill No : 241845142036 Date : 18-Oct-24

Buyer's Order No. : SO/DTR/1033 Date : 11-Oct-24 Despatch Through : TCI Express Limited (R-61) Destination : CUTTACK

GRN No : As Per Portal Date : 23-Oct-24 L.R. NO : 673325940 Date : 18-Oct-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	Milk Pot 19x24 (22G) Prm	73239390	12 %	2	19.26	467.00	kgs	8,994.42	20 %	1,798.88	4 %	287.82	6,907.72
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.16	467.00	kgs	16,419.72	20 %	3,283.94	4 %	525.43	12,610.34
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 88 Kgs	73239390	12 %		12.00	6,990.00	Sets	83,880.00	52 %	43,617.60	4 %	1,610.50	38,651.91
1	Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 96 Kgs	73239390	12 %		18.00	3,390.00	Sets	61,020.00	52 %	31,730.40	4 %	1,171.58	28,118.01
1	Milk Pot 19x24 (22G) Prm	73239390	12 %	2	19.94	467.00	kgs	9,311.98	20 %	1,862.40	4 %	297.98	7,151.60

Doc No. : S/DTR/24-25/904
Date : 18-Oct-24



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Ack No. : 122423603260267
Ack Date : 18-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 241845142036 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 5:59 PM
Valid Upto : 28-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Singhania Associate, Cuttack(11)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21AOLPS1629E1Z4
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:	Gopaljew Lane, Cuttack-753001, Mob:09937050013 Cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	6,907.72	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.16 KGS	12,610.34	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	38,651.91	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	18 SET	28,118.01	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	7,151.60	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	9,372.67	12

Tot.Taxable Amt : 1,15,779.16 Other Amt : 0.34 Total Inv Amt : 1,29,673.00
IGST Amt : 13,893.50

4. Transportation Details

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

Doc No. :
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :