

NEELAM APPLIANCES LIMITED



IRN NO. : f733d63b6ab7ed747b2e14122e87efeac3abaebbb00eecb68f04460af51aec56f



ACK NO. : 122423674209239

ACK Date : 23-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: AABCN9540N GST No: 27AABCN9540N1ZY.

| | | | |
|---------------------------------|------------------|---------------------------------|---------------------|
| Delivery Note No : DC/DTR/1082 | Date : 23-Oct-24 | Invoice No : S/DTR/24-25/955 | Date : 23-Oct-24 |
| Packing List No : | Total PKGS : 15 | E Way Bill No : 201847987347 | Date : 23-Oct-24 |
| Buyer's Order No. : SO/DTR/1105 | Date : 21-Oct-24 | Despatch Through : VXPRESS R-57 | Destination : DELHI |
| GRN No : As Per Portal | Date : 28-Oct-24 | L.R. NO : 4017974645 | Date : 23-Oct-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Peak Snow Enterprises, New Delhi
Address : WZ 105, Basai Dara Pur,, New Delhi
-110015

State Name : Delhi
GSTIN/UIN : 07CIJPM0629J1Z3
PAN/IT No :
Contact Person : SAMARTH MALHOTRA
Contact No : 9811561245,9358188800,8882069703
Email : peaksnow_in@yahoo.co.in

BILLING ADDRESS :

NAME : Peak Snow Enterprises, New Delhi
Address : WZ 105, Basai Dara Pur,, New Delhi
-110015

State Name : Delhi
GSTIN/UIN : 07CIJPM0629J1Z3
PAN/IT No :
Contact Person : SAMARTH MALHOTRA
Contact No : 9811561245,9358188800,8882069703
Email : peaksnow_in@yahoo.co.in

| 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 | Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs | 73239390 | 12 % | 12 | 22.56 | 499.00 | kgs | 11,257.44 | 20 % | 2,251.49 | 4 % | 360.24 | 8,645.71 |
| 1 | Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs | 73239390 | 12 % | 2 | 17.86 | 467.00 | kgs | 8,340.62 | 20 % | 1,668.12 | 4 % | 266.90 | 6,405.60 |
| 1 | Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs | 73239390 | 12 % | 48 | 20.62 | 472.00 | kgs | 9,732.64 | 20 % | 1,946.53 | 4 % | 311.44 | 7,474.67 |
| 1 | Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs | 73239390 | 12 % | 96 | 20.70 | 341.00 | kgs | 7,058.70 | 20 % | 1,411.74 | 4 % | 225.88 | 5,421.08 |
| 1 | Plate Buffet 8 (22G) Prm L15 X W15 X H11 = 9 Kgs | 73239390 | 12 % | 120 | 20.10 | 341.00 | kgs | 6,854.10 | 20 % | 1,370.82 | 4 % | 219.33 | 5,263.95 |
| 1 | Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs | 73239390 | 12 % | 54 | 20.54 | 325.00 | kgs | 6,675.50 | 20 % | 1,335.10 | 4 % | 213.62 | 5,126.78 |
| 1 | Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 6 Kgs | 73239390 | 12 % | 132 | 42.30 | 325.00 | kgs | 13,747.50 | 20 % | 2,749.50 | 4 % | 439.92 | 10,558.08 |
| 1 | Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 5 Kgs | 73239390 | 12 % | 54 | 20.60 | 315.00 | kgs | 6,489.00 | 20 % | 1,297.80 | 4 % | 207.65 | 4,983.55 |
| 1 | Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 5 Kgs | 73239390 | 12 % | 240 | 40.12 | 341.00 | kgs | 13,680.92 | 20 % | 2,736.18 | 4 % | 437.79 | 10,506.95 |
| 1 | Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs | 73239390 | 12 % | 144 | 16.76 | 551.00 | kgs | 9,234.76 | 20 % | 1,846.95 | 4 % | 295.51 | 7,092.30 |
| 1 | Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs | 73239390 | 12 % | 216 | 20.98 | 551.00 | kgs | 11,559.98 | 20 % | 2,312.00 | 4 % | 369.92 | 8,878.06 |
| 1 | Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs | 73239390 | 12 % | 240 | 19.48 | 551.00 | kgs | 10,733.48 | 20 % | 2,146.70 | 4 % | 343.47 | 8,243.31 |

[illegible]

Doc No. : S/DTR/24-25/955
Date : 23-Oct-24

IRN : f733d63b6ab7ed747b2e14122e87efea3abaebb00eecb68f04460af51aec56f
Ack No. : 122423674209239
Ack Date : 23-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 201847987347 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Oct-24 5:01 PM
Valid Upto : 31-Oct-24 11:59 PM

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
Peak Snow Enterprises, New Delhi
GSTIN : 07CIJPM0629J1Z3
Delhi
Ship To
WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|-----------|-------------|-----------------|
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 22.56 KGS | 8,645.71 | 12 |
| 73239390 | Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS | 17.86 KGS | 6,405.60 | 12 |
| 73239390 | Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 20.62 KGS | 7,474.67 | 12 |
| 73239390 | Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS | 20.70 KGS | 5,421.08 | 12 |
| 73239390 | Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS | 20.10 KGS | 5,263.95 | 12 |
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.54 KGS | 5,126.78 | 12 |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS | 42.30 KGS | 10,558.08 | 12 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.60 KGS | 4,983.55 | 12 |
| 73239390 | Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS | 40.12 KGS | 10,506.95 | 12 |
| 73239390 | Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS | 16.76 KGS | 7,092.30 | 12 |
| 73239390 | Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS | 20.98 KGS | 8,878.06 | 12 |
| 73239390 | Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.48 KGS | 8,243.31 | 12 |
| 73239390 | Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 21.38 KGS | 9,047.33 | 12 |

Tot.Taxable Amt : 97,647.37 Other Amt : (-)0.06
IGST Amt : 11,717.69

Total Inv Amt : 1,09,365.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY013 From : vasai

CEWB No. :