

NEELAM APPLIANCES LIMITED

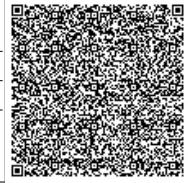


IRN NO. : 01219ec2b3b5d22ee1f881641f4921fc4ae3df06155ad9926f7f68951924c-49f

ACK NO. : 122423083371624

ACK Date : 13-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/782	Date : 13-Sep-24	Invoice No : S/DTR/24-25/686	Date : 13-Sep-24
Packing List No :	Total PKGS : 47	E Way Bill No : 231825798434	Date : 13-Sep-24
Buyer's Order No. : SO/DTR/757	Date : 10-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Panchkula
GRN No : As Per Portal	Date : 18-Sep-24	L.R. NO : 668425273	Date : 13-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 :
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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	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	252	131.32	343.00	kgs	45,042.76	20 %	9,008.55	4 %	1,441.37	34,592.85
1	Plate Halwa 6 (22G) D.T.	73239390	12 %	240	22.52	513.00	kgs	11,552.76	20 %	2,310.55	4 %	369.69	8,872.52
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	288	127.32	343.00	kgs	43,670.76	20 %	8,734.15	4 %	1,397.46	33,539.16
1	Thali N.P. 15 (22G) L.E.	73239390	12 %	144	85.60	343.00	kgs	29,360.80	20 %	5,872.16	4 %	939.55	22,549.09
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	216	81.52	343.00	kgs	27,961.36	20 %	5,592.27	4 %	894.76	21,474.34
1	Vati J.K. 5 (18G) L.E.	73239390	12 %	480	38.94	579.00	kgs	22,546.26	20 %	4,509.25	4 %	721.48	17,315.53
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	84	136.12	525.00	kgs	71,463.00	20 %	14,292.60	4 %	2,286.82	54,883.57
1	Tray Smiley 15 (Prm)	73239390	12 %	96	41.26	472.00	kgs	19,474.72	20 %	3,894.94	4 %	623.19	14,956.59
1	Glass Neelam 7 (22G) L.E	73239390	12 %	432	46.40	527.00	kgs	24,452.80	20 %	4,890.56	4 %	782.49	18,779.76
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.28	640.00	kgs	12,979.20	20 %	2,595.84	4 %	415.33	9,968.03
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	24	79.98	499.00	kgs	39,910.02	20 %	7,982.00	4 %	1,277.12	30,650.90
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.70	499.00	kgs	9,830.30	20 %	1,966.06	4 %	314.57	7,549.67
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
1	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77

Doc No. : S/DTR/24-25/686
Date : 13-Sep-24



IRN : 01219ec2b3b5d22ee1f881641f4921fc4ae3df06155ad9926f7f68951924c49f
Ack No. : 122423083371624
Ack Date : 13-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 231825798434 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Sep-24 7:14 PM
Valid Upto : 22-Sep-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	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	131.32 KGS	34,592.85	12
73239390	Plate Halwa 6 (22G) D.T. & STAINLESS STEEL UTENSILS	22.52 KGS	8,872.52	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	127.32 KGS	33,539.16	12
73239390	Thali N.P. 15 (22G) L.E. & STAINLESS STEEL UTENSILS	85.60 KGS	22,549.09	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	81.52 KGS	21,474.34	12
73239390	Vati J.K. 5 (18G) L.E. & STAINLESS STEEL UTENSILS	38.94 KGS	17,315.53	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	136.12 KGS	54,883.57	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	41.26 KGS	14,956.59	12
73239390	Glass Neelam 7 (22G) L.E & STAINLESS STEEL UTENSILS	46.40 KGS	18,779.76	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	9,968.03	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	79.98 KGS	30,650.90	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	7,549.67	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12

Tot.Taxable Amt : 3,38,047.80 Other Amt : 0.47
IGST Amt : 40,565.73

Total Inv Amt : 3,78,614.00

4. Transportation Details

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

Doc No. :
Date : 13-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :