

NEELAM APPLIANCES LIMITED

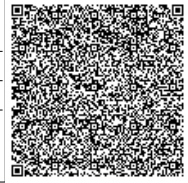


IRN NO. : ea8ffdef2651d657ee3f0e391267956836ab9b2e7ac6dda0e1eeffa78d4d21-b5f

ACK NO. : 122421641473148

ACK Date : 1-Jun-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/254	Date : 31-May-24	Invoice No : S/DTR/24-25/237	Date : 1-Jun-24
Packing List No :	Total PKGS : 23	E Way Bill No : 221773267869	Date : 1-Jun-24
Buyer's Order No. : SO/DTR/246	Date : 28-May-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 9-Jun-24	L.R. NO : 100014127623	Date : 1-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri
 -731126

 State Name : West Bengal
 GSTIN/UIN : 19ALMPT0618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

BILLING ADDRESS :

 NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri
 -731126

 State Name : West Bengal
 GSTIN/UIN : 19ALMPT0618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
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 Email : debkumartewary@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	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	36	57.48	446.00	kgs	25,636.08	20 %	5,127.22	4 %	820.35	19,688.50
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.02	551.00	kgs	15,990.02	20 %	3,198.00	4 %	511.68	12,280.34
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.56	315.00	kgs	6,791.40	20 %	1,358.28	4 %	217.32	5,215.80
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	41.06	325.00	kgs	13,344.50	20 %	2,668.90	4 %	427.02	10,248.58
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.10	325.00	kgs	6,857.50	20 %	1,371.50	4 %	219.44	5,266.56
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40
1	Vati Prem 9 (22G) Prm	73239390	12 %	240	44.98	499.00	kgs	22,445.02	20 %	4,489.00	4 %	718.24	17,237.78
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.82	467.00	kgs	8,321.94	20 %	1,664.39	4 %	266.30	6,391.25
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.78	341.00	kgs	7,085.98	20 %	1,417.20	4 %	226.75	5,442.03
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.06	525.00	kgs	11,581.50	20 %	2,316.30	4 %	370.61	8,894.59
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	23.00	499.00	kgs	11,477.00	20 %	2,295.40	4 %	367.26	8,814.34
1	Bowl Rasmalai 10 (22G) Prm	73239390	12 %	96	22.00	499.00	kgs	10,978.00	20 %	2,195.60	4 %	351.30	8,431.10
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.60	499.00	kgs	9,281.40	20 %	1,856.28	4 %	297.00	7,128.12
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	19.38	525.00	kgs	10,174.50	20 %	2,034.90	4 %	325.58	7,814.02
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	42.28	462.00	kgs	19,533.36	20 %	3,906.67	4 %	625.07	15,001.62

Doc No. : S/DTR/24-25/237
Date : 1-Jun-24



IRN : ea8ffdef2651d657ee3f0e391267956836ab9b2e7ac6dda0e1eefa78d4d21b5f
Ack No. : 122421641473148
Ack Date : 1-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 221773267869 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jun-24 7:16 PM
Valid Upto : 12-Jun-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Lokenath Udyog, Suri
GSTIN : 27AABCN9540N1ZY	GSTIN : 19ALMPT0618C1Z2
Maharashtra	West Bengal
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:	Baragram Nagari,, Birbhum,, Suri Suri West Bengal 731126

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	57.48 KGS	19,688.50	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.02 KGS	12,280.34	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,215.80	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.06 KGS	10,248.58	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	44.98 KGS	17,237.78	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.82 KGS	6,391.25	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.78 KGS	5,442.03	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	8,894.59	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	8,814.34	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22 KGS	8,431.10	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.60 KGS	7,128.12	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	7,814.02	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	42.28 KGS	15,001.62	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.04 KGS	8,880.44	12

Tot.Taxable Amt : 1,56,945.39 Other Amt : 0.18
IGST Amt : 18,833.43

Total Inv Amt : 1,75,779.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 1-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :