



NEELAM APPLIANCES LIMITED

IRN NO. : dd522306721b7cd55261bb2053d2219d996de52f585f4d4ac695fa0f2e005-84f

ACK NO. : 122423811542577

ACK Date : 2-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1142	Date : 31-Oct-24	Invoice No : S/DTR/24-25/1014	Date : 31-Oct-24
Packing List No :	Total PKGS : 36	E Way Bill No : 201853031852	Date : 2-Nov-24
Buyer's Order No. : SO/DTR/916	Date : 30-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No : As Per Portal	Date : 13-Nov-24	L.R. NO : 674985953	Date : 2-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Om Sales (Giridih) (27)	Address : Na Na Na Station Road Babhantoli Giridih, Jharkhand-815301	NAME : Om Sales (Giridih) (27)	Address : Na Na Na Station Road Babhantoli Giridih, Jharkhand-815301										
State Name : Jharkhand	GSTIN/UIN : 20FSPPK9966M1ZS	State Name : Jharkhand	GSTIN/UIN : 20FSPPK9966M1ZS										
PAN/IT No :	Contact Person : Mr. Vikram Singh	PAN/IT No :	Contact Person : Mr. Vikram Singh										
Contact No : 9308955284,7979012074,9007734744	Email : omsalesgrd@gmail.com	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	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	23.44	499.00	kgs	11,696.56	20 %	2,339.31	4 %	374.298	9,982.96
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.36	499.00	kgs	9,660.64	20 %	1,932.13	4 %	309.14	7,419.37
1	Tope Flat Bottom 12x18 (22G)	73239390	12 %	8	36.68	462.00	kgs	16,946.16	20 %	3,389.23	4 %	542.28	13,014.65
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.30	499.00	kgs	11,127.70	20 %	2,225.54	4 %	356.098	8,546.07
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.14	499.00	kgs	10,548.86	20 %	2,109.77	4 %	337.568	10,153
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.92	499.00	kgs	10,439.08	20 %	2,087.82	4 %	334.058	8,017.21
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.38	499.00	kgs	11,167.62	20 %	2,233.52	4 %	357.368	8,576.74
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.82	499.00	kgs	11,886.18	20 %	2,377.24	4 %	380.369	12,128.58
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.36	410.00	kgs	9,167.60	20 %	1,833.52	4 %	293.367	7,040.72
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	20.02	410.00	kgs	8,208.20	20 %	1,641.64	4 %	262.666	6,303.90
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.355	5,384.42
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.14	325.00	kgs	6,870.50	20 %	1,374.10	4 %	219.865	5,276.54
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	21.02	499.00	kgs	10,488.98	20 %	2,097.80	4 %	335.658	8,055.53
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.248	6,645.71
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	20.00	399.00	kgs	7,980.00	20 %	1,596.00	4 %	255.366	6,128.64
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.52	325.00	kgs	6,669.00	20 %	1,333.80	4 %	213.415	12,121.79
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.40	325.00	kgs	6,955.00	20 %	1,391.00	4 %	222.565	5,341.44
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	41.24	315.00	kgs	12,990.60	20 %	2,598.12	4 %	415.709	9,976.78
1	Vati Sada 9 (22G) Prm	73239390	12 %	96	18.78	525.00	kgs	9,859.50	20 %	1,971.90	4 %	315.507	7,572.10
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.84	551.00	kgs	9,278.84	20 %	1,855.77	4 %	296.927	7,126.15
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.478	8,243.31
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	22.66	499.00	kgs	11,307.34	20 %	2,261.47	4 %	361.838	8,684.04
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.888	6,661.04
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.80	366.00	kgs	9,076.80	20 %	1,815.36	4 %	290.466	6,970.98
1	Basin 17 (22G) Prm	73239390	12 %	25	17.72	462.00	kgs	8,186.64	20 %	1,637.33	4 %	261.976	6,287.34
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.62	315.00	kgs	6,495.30	20 %	1,299.06	4 %	207.854	4,988.39
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	8	23.78	504.00	kgs	11,985.12	20 %	2,397.02	4 %	383.529	9,204.58
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	12	22.44	504.00	kgs	11,309.76	20 %	2,261.95	4 %	361.918	6,685.90
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.68	640.00	kgs	15,795.20	20 %	3,159.04	4 %	505.451	12,130.71
	Cover Tope 19 (22G)	73239390	12 %	24	9.94	366.00	kgs	3,638.04	20 %	727.61	4 %	116.422	2,794.01
	Cover Tope 20 (22G)	73239390	12 %	24	10.66	366.00	kgs	3,901.56	20 %	780.31	4 %	124.852	2,996.40
1	Sauce Pan Regular 10 (22G) Wire	73239390	12 %	24	8.55	446.00	kgs	3,813.30	20 %	762.66	4 %	122.032	2,928.61

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Doc No. : S/DTR/24-25/1014
Date : 31-Oct-24

IRN : dd522306721b7cd55261bb2053d2219d996de52f585f4d4ac695fa0f2e00584f
Ack No. : 122423811542577
Ack Date : 2-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201853031852 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Nov-24 11:15 AM
Valid Upto : 13-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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

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:

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 (I)
Code				

73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.44 KGS	8,982.96	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,419.37	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	36.68 KGS	13,014.65	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,546.07	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	8,101.53	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	8,017.21	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	8,576.74	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.82 KGS	9,128.58	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	7,040.72	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	6,303.90	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	5,276.54	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	8,055.53	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	5,121.79	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,341.44	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.24 KGS	9,976.78	12
73239390	Vati Sada 9 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,572.10	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.84 KGS	7,126.15	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	8,684.04	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.80 KGS	6,970.98	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	17.72 KGS	6,287.34	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	4,988.39	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	9,204.58	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,685.90	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.68 KGS	12,130.71	12
73239390	Cover Tope 19 (22G) & STAINLESS STEEL UTENSILS	9.94 KGS	2,794.01	12
73239390	Cover Tope 20 (22G) & STAINLESS STEEL UTENSILS	10.66 KGS	2,996.40	12
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	8.55 KGS	2,928.61	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19 KGS	7,281.41	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.40 KGS	8,632.63	12

e-Way Bill

e-Way Bill

Doc No. : S/DTR/24-25/1014
 Date : 31-Oct-24

IRN : dd522306721b7cd55261bb2053d2219d996de52f585f4d4ac695fa0f2e00584f
 Ack No. : 122423811542577
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1. e-Way Bill Details

e-Way Bill No. : 201853031852 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM
 Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Nov-24 11:15 AM
 Valid Upto : 13-Nov-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12

Tot.Taxable Amt : 2,72,547.50 Other Amt : (-)0.21
 IGST Amt : 32,705.71

Total Inv Amt : 3,05,253.00

4. Transportation Details

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

Doc No. :
 Date : 2-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :