

## NEELAM APPLIANCES LIMITED



IRN NO. : 4511cea688e5326e687aba6db8ec338856797d78a7810c633d42bdd70e-387fcd

ACK NO. : 122421497722533

ACK Date : 22-May-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/192	Date : 22-May-24	Invoice No : S/DTR/24-25/174	Date : 22-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 231767844770	Date : 22-May-24
Buyer's Order No. : SO/DTR/196	Date : 20-May-24	Despatch Through : VXPRESS R-57	Destination : DEHRADUN
GRN No : As Per Portal	Date : 27-May-24	L.R. NO : 4013631613	Date : 22-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Bharat Bartan Stores-Dehradun(77)  
 Address : 1,Dhamawala ,Old Kotwali,  
 Uttarakhand-248001

 State Name : Uttarakhand  
 GSTIN/UIN : 05AHOPB6063B1ZR  
 PAN/IT No :  
 Contact Person : Mukul Kumar Bansal  
 Contact No : 8979404919,8882069703  
 Email : mukulddn@gmail.com

## BILLING ADDRESS :

 NAME : Bharat Bartan Stores-Dehradun(77)  
 Address : 1,Dhamawala ,Old Kotwali,  
 Uttarakhand-248001

 State Name : Uttarakhand  
 GSTIN/UIN : 05AHOPB6063B1ZR  
 PAN/IT No :  
 Contact Person : Mukul Kumar Bansal  
 Contact No : 8979404919,8882069703  
 Email : mukulddn@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 10x12 (22G) Wire	73239390	12 %	16	20.90	446.00	kgs	9,321.40	20 %	1,864.28	4 %	298.28	7,158.84
1	Plate Buffet 12 (22G) L.E.	73239390	12 %	54	20.40	353.00	kgs	7,201.20	20 %	1,440.24	4 %	230.44	5,530.52
1	Plate Buffet 9 (22G) L.E.	73239390	12 %	96	20.66	353.00	kgs	7,292.98	20 %	1,458.60	4 %	233.38	5,601.00
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.30	472.00	kgs	9,581.60	20 %	1,916.32	4 %	306.61	7,358.67
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
	Masala Vati 11	73239390	12 %	4	0.18	525.00	kgs	94.50					94.50
	Masala Vati 12	73239390	12 %	4	0.24	525.00	kgs	126.00					126.00
	Masala Vati 13	73239390	12 %	4	0.28	525.00	kgs	147.00					147.00
	Spoon Masala	82152000	18 %	4	0.04	525.00	kgs	21.00					21.00
	Cover Oil Dispensor	39239090	18 %		6.00	70.00	Pcs	420.00					420.00



Doc No. : S/DTR/24-25/174  
Date : 22-May-24



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## 1. e-Way Bill Details

e-Way Bill No. : 231767844770    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1720 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 22-May-24 6:32 PM  
Valid Upto : 31-May-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Bharat Bartan Stores-Dehradun(77)
GSTIN : 27AABCN9540N1ZY	GSTIN : 05AHOPB6063B1ZR
Maharashtra	Uttarakhand
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:	1,Dhamawala ,Old Kotwali, Uttrakhand Dehradun Uttarakhand 248001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.90 KGS	7,158.84	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.40 KGS	5,530.52	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	20.66 KGS	5,601.00	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.30 KGS	7,358.67	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Masala Vati 11 & STAINLESS STEEL UTENSILS	0.18 KGS	94.50	12
73239390	Masala Vati 12 & STAINLESS STEEL UTENSILS	0.24 KGS	126.00	12
73239390	Masala Vati 13 & STAINLESS STEEL UTENSILS	0.28 KGS	147.00	12
82152000	Spoon Masala & S.S.CUTLERY	0.04 KGS	21.00	18
39239090	Cover Oil Dispensor & ARTICLE OF PLASTICS	6 PCS	420.00	18
39239090	Black Ring Big & COVER OIL BOTTLE	6 PCS	90.00	18

Tot.Taxable Amt : 34,435.51    Other Amt : 0.37  
IGST Amt : 4,164.12

Total Inv Amt : 38,600.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 22-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :