

NEELAM APPLIANCES LIMITED



IRN NO. : 2f986c99e26564df87ebda16277e70d429043649737cf2353c42c78c86766-c14

ACK NO. : 122424103643756

ACK Date : 23-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1233

Date : 23-Nov-24

Invoice No : S/DTR/24-25/1107

Date : 23-Nov-24

Packing List No :

Total PKGS : 60

E Way Bill No : 201863339986

Date : 23-Nov-24

Buyer's Order No. : SO/DTR/1305

Date : 22-Nov-24

Despatch Through : VXPRESS R-57

Destination :

GRN No : As Per Portal

Date : 30-Nov-24

L.R. NO : 4018785746

Date : 23-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Manoj Agencies Parwanoo New
 Address : Ground Floor, Plot No.18,, Parwanoo,
 Sector 1, Pawanoo, Solan,, Himachai
 Pradesh, 173220.-173220

 State Name : Himachal Pradesh
 GSTIN/UIN : 02DAXPG8134B1ZU
 PAN/IT No :
 Contact Person :
 Contact No : 9418443638, 8882069703
 Email : Celloparwanoo@gmail.com

BILLING ADDRESS :

 NAME : Manoj Agencies Parwanoo New
 Address : Ground Floor, Plot No.18,, Parwanoo,
 Sector 1, Pawanoo, Solan,, Himachai
 Pradesh, 173220.-173220

 State Name : Himachal Pradesh
 GSTIN/UIN : 02DAXPG8134B1ZU
 PAN/IT No :
 Contact Person :
 Contact No : 9418443638, 8882069703
 Email : Celloparwanoo@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	Leak Lock Container No.1 L12 X W12 X H11 = 27 Kgs	73239390	12 %		270.00	149.00	Pcs	40,230.00	52 %	20,919.60	4 %	772.42	18,538.00
1	Leak Lock Container No.2 L14 X W12 X H14 = 41 Kgs	73239390	12 %		270.00	169.00	Pcs	45,630.00	52 %	23,727.60	4 %	876.10	21,026.30
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 45 Kgs	73239390	12 %	30	64.44	551.00	kgs	35,506.44	20 %	7,101.29	4 %	1,136.21	27,268.95
1	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.36	499.00	kgs	9,660.64	20 %	1,932.13	4 %	309.14	7,419.37
1	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	432	46.36	499.00	kgs	23,133.64	20 %	4,626.73	4 %	740.28	17,766.65
1	Vati Prem 12 (22G) Prm L18 X W18 X H7 = 16 Kgs	73239390	12 %	132	41.24	499.00	kgs	20,578.76	20 %	4,115.75	4 %	658.52	15,804.49
1	Vati Prem 11 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	84	21.20	499.00	kgs	10,578.80	20 %	2,115.76	4 %	338.52	8,124.52
1	Vati Prem 10 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	96	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71
1	Vati Prem 9 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	120	22.68	499.00	kgs	11,317.32	20 %	2,263.46	4 %	362.15	8,691.71
1	Vati Prem 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	150	21.90	499.00	kgs	10,928.10	20 %	2,185.62	4 %	349.70	8,392.78
1	Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 44 Kgs	73239390	12 %	12	87.34	551.00	kgs	48,124.34	20 %	9,624.87	4 %	1,539.98	36,959.49
1	Cover Tope 10x18 (22G) L12 X W12 X H7 = 7 Kgs	73239390	12 %	24	48.02	366.00	kgs	17,575.32	20 %	3,515.06	4 %	562.41	13,497.85
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	41.32	315.00	kgs	13,015.80	20 %	2,603.16	4 %	416.51	9,996.13
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 22 Kgs	73239390	12 %	144	61.68	472.00	kgs	29,112.96	20 %	5,822.59	4 %	931.61	22,358.75
1	Plate Rajbhog 12 (22G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	108	40.60	325.00	kgs	13,195.00	20 %	2,639.00	4 %	422.24	10,133.76
1	Plate Rajbhog 9 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	96	20.42	341.00	kgs	6,963.22	20 %	1,392.64	4 %	222.82	5,347.76
1	Plate Royal 13 (22G) Prm	73239390	12 %	96	43.06	325.00	kgs	13,994.50	20 %	2,798.90	4 %	447.82	10,747.78
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
1	Oil Dispenser 1000 ML L27 X W18 X H20 = 101 Kgs	73239390	12 %		150.00	490.00	Pcs	73,500.00	52 %	38,220.00	4 %	1,411.20	33,868.80
1	Oil Bottle 1000ml L20 X W20 X H22 = 61 Kgs	73239390	12 %		100.00	590.00	Pcs	59,000.00	52 %	30,680.00	4 %	1,132.80	27,187.20

[illegible]

Doc No. : Tax Invoice - S/DTR/24-25/1107
Date : 23-Nov-24



IRN : 2f986c99e26564df87ebda16277e70d429043649737cf2353c42c78c86766c14
Ack No. : 122424103643756
Ack Date : 23-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 201863339986 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 23-Nov-24 7:51 PM
Valid Upto : 2-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Manoj Agencies Parwanoo New
GSTIN : 02DAXPG8134B1ZU
Himachal Pradesh

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

Ground Floor,Plot No.18,, Parwanoo,Sector 1,Pawanoo,
Solani,, Himachai Pradesh,173220. PARWANOO
Himachal Pradesh 173220

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	270 PCS	18,538.00	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	270 PCS	21,026.30	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	64.44 KGS	27,268.95	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,419.37	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.36 KGS	17,766.65	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.24 KGS	15,804.49	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	8,124.52	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.90 KGS	8,392.78	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	87.34 KGS	36,959.49	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	48.02 KGS	13,497.85	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.32 KGS	9,996.13	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	61.68 KGS	22,358.75	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.60 KGS	10,133.76	12
73239390	Plate Rajbhog 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	5,347.76	12
73239390	Plate Royal 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.06 KGS	10,747.78	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	150 PCS	33,868.80	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	100 PCS	27,187.20	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.52 KGS	9,802.60	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
48191010	Printed Box Dinner Set 26pcs \ 36 Pcs & CORRUGATED BOXES	10 PCS	0.10	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	0.30	18

Tot.Taxable Amt : 3,94,008.16 Other Amt : (-)0.16
IGST Amt : 47,281.00

Total Inv Amt : 4,41,289.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :