

NEELAM APPLIANCES LIMITED



IRN NO. : 0e6db63725dbd56a08908fbba3f9aa773b3f6d0f0cc2e993691c585bd1f876-a7

ACK NO. : 122524784879519

ACK Date : 9-Jan-25

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/1434	Date : 8-Jan-25	Invoice No : S/DTR/24-25/1302	Date : 8-Jan-25
Packing List No :	Total PKGS : 35	E Way Bill No : 261888493801	Date : 9-Jan-25
Buyer's Order No. : SO/DTR/1474	Date : 6-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 14-Jan-25	L.R. NO : 629418790	Date : 9-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
 Contact No : 9937050013,9040585738,8249936585,9007734744
 Email : singhaniaassociates112@gmail.com

BILLING ADDRESS :

 NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
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 Email : singhaniaassociates112@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	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20	4 %	1,151.23	27,629.56
1	Oil Bottle 500ml L20 X W20 X H22 = 31 Kgs	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Oil Dispenser 1000 ML L27 X W18 X H20 = 34 Kgs	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 92 Kgs	73239390	12 %		144.00	290.00	Pcs	41,760.00	52 %	21,715.20	4 %	801.79	19,243.02
1	Double Decker 9 L25 X W10 X H19 = 16 Kgs	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Double Decker 8 L23 X W10 X H17 = 14 Kgs	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
1	Double Decker 7 L21 X W10 X H15 = 11 Kgs	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 61 Kgs	73239390	12 %	48	59.28	446.00	kgs	26,438.88	20 %	5,287.78	4 %	846.04	20,305.06
1	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	20	19.28	551.00	kgs	10,623.28	20 %	2,124.66	4 %	339.94	8,158.68
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	21.72	551.00	kgs	11,967.72	20 %	2,393.54	4 %	382.97	9,191.21
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	41.10	551.00	kgs	22,646.10	20 %	4,529.22	4 %	724.68	17,392.20
1	Basin 18 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	22	17.46	462.00	kgs	8,066.52	20 %	1,613.30	4 %	258.13	6,195.09
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	41.20	315.00	kgs	12,978.00	20 %	2,595.60	4 %	415.30	9,967.11
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 23 Kgs	73239390	12 %	270	100.16	315.00	kgs	31,550.40	20 %	6,310.08	4 %	1,009.61	24,230.70
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	84	42.96	315.00	kgs	13,532.40	20 %	2,706.48	4 %	433.04	10,392.88
1	Vati J.K. 7 (18G) Prm L11 X W11 X H19 = 16 Kgs	73239390	12 %	240	38.10	551.00	kgs	20,993.10	20 %	4,198.62	4 %	671.78	16,122.70
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.20	551.00	kgs	11,681.20	20 %	2,336.24	4 %	373.80	8,971.16
1	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.74	551.00	kgs	10,876.74	20 %	2,175.35	4 %	348.06	8,353.33
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12 %	240	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
1	Thali N.P. 15 (22G) Prm L14 X W14 X H9 = 18 Kgs	73239390	12 %	108	64.68	315.00	kgs	20,374.20	20 %	4,074.84	4 %	651.97	15,647.39

[illegible]

Doc No. : S/DTR/24-25/1302
Date : 8-Jan-25

IRN : 0e6db63725dbd56a08908fbbaa3f9aa773b3f6d0f0cc2e993691c585bd1f876a7
Ack No. : 122524784879519
Ack Date : 9-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 261888493801 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Jan-25 12:59 PM
Valid Upto : 19-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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:

To
Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

Ship To
Gopaljew Lane, Cuttack-753001, Mob:09937050013
cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	27,629.56	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	144 PCS	19,243.02	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	59.28 KGS	20,305.06	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.28 KGS	8,158.68	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.72 KGS	9,191.21	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.10 KGS	17,392.20	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	17.46 KGS	6,195.09	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.20 KGS	9,967.11	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	100.16 KGS	24,230.70	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	42.96 KGS	10,392.88	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	38.10 KGS	16,122.70	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	8,971.16	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	8,353.33	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	64.68 KGS	15,647.39	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	5 PCS	5.00	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	5 PCS	5.00	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	5 PCS	5.00	5

Tot.Taxable Amt : 2,57,883.09 Other Amt : (-)0.02
IGST Amt : 30,944.93

Total Inv Amt : 2,88,828.00

4. Transportation Details

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

Doc No. :
Date : 9-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :