

## NEELAM APPLIANCES LIMITED

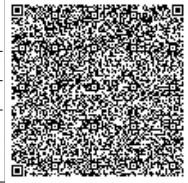


IRN NO. : f3b304e2c54fcfe3f73c5f6316ce57ccaa5a0a378c134c7e53b37b91342447-de

ACK NO. : 122421369194509

ACK Date : 11-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/159  | Date : 11-May-24 | Invoice No : S/DTR/24-25/142                  | Date : 11-May-24          |
| Packing List No :              | Total PKGS : 13  | E Way Bill No : 251762718418                  | Date : 11-May-24          |
| Buyer's Order No. : SO/DTR/165 | Date : 10-May-24 | Despatch Through : TCI Express Limited (R-61) | Destination : MUZAFFARPUR |
| GRN No : As Per Portal         | Date : 18-May-24 | L.R. NO : 606901492                           | Date : 11-May-24          |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Dada Glass & Gifts, Muzaffarpur(155)  
 Address : Motijheel Rd, Sutapatti,, Pokhraiira, Muzaffarpur.-842001

 State Name : Bihar  
 GSTIN/UIN : 10ADYPA9877G1Z5  
 PAN/IT No :  
 Contact Person : MR. VIVEK AGRAWAL  
 Contact No : 9835533633,9334279998,9386741997,9007734744  
 Email : dadaglassngift@gmail.com;subha@neelamappliances.com

## BILLING ADDRESS :

 NAME : Dada Glass & Gifts, Muzaffarpur(155)  
 Address : Motijheel Rd, Sutapatti,, Pokhraiira, Muzaffarpur.-842001

 State Name : Bihar  
 GSTIN/UIN : 10ADYPA9877G1Z5  
 PAN/IT No :  
 Contact Person : MR. VIVEK AGRAWAL  
 Contact No : 9835533633,9334279998,9386741997,9007734744  
 Email : dadaglassngift@gmail.com;subha@neelamappliances.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      | Tiffin Without Plate 9X3                    | 73239390 | 12 %     |              | 33.00 | 590.00 | Pcs | 19,470.00 | 52 %  | 10,124.40 | 4 %   | 373.82  | 8,971.78  |
| 1      | Tiffin Without Plate 8X3                    | 73239390 | 12 %     |              | 33.00 | 490.00 | Pcs | 16,170.00 | 52 %  | 8,408.40  | 4 %   | 310.46  | 7,451.14  |
| 1      | Tiffin Without Plate 7X3                    | 73239390 | 12 %     |              | 33.00 | 390.00 | Pcs | 12,870.00 | 52 %  | 6,692.40  | 4 %   | 247.10  | 5,930.50  |
| 1      | Tiffin Without Plate 7X4                    | 73239390 | 12 %     |              | 22.00 | 490.00 | Pcs | 10,780.00 | 52 %  | 5,605.60  | 4 %   | 206.98  | 4,967.42  |
| 1      | Tiffin Without Plate 8X4                    | 73239390 | 12 %     |              | 22.00 | 590.00 | Pcs | 12,980.00 | 52 %  | 6,749.60  | 4 %   | 249.22  | 5,981.18  |
| 1      | Tiffin Without Plate 9X4                    | 73239390 | 12 %     |              | 22.00 | 690.00 | Pcs | 15,180.00 | 52 %  | 7,893.60  | 4 %   | 291.46  | 6,994.94  |
| 1      | Plate Buffet 13 (22G) Prm                   | 73239390 | 12 %     | 48           | 21.70 | 325.00 | kgs | 7,052.50  | 20 %  | 1,410.50  | 4 %   | 225.68  | 5,416.32  |
| 1      | Sauce Pan Induction Bottom 10x12 (22G) Wire | 73239390 | 12 %     | 12           | 20.58 | 551.00 | kgs | 11,339.58 | 20 %  | 2,267.92  | 4 %   | 362.87  | 8,708.79  |
| 1      | Tope Flat Bottom 12x18 (22G)                | 73239390 | 12 %     | 4            | 18.00 | 462.00 | kgs | 8,316.00  | 20 %  | 1,663.20  | 4 %   | 266.11  | 6,386.69  |
| 1      | Tope Induction Bottom 12x18 (22G)           | 73239390 | 12 %     | 4            | 24.96 | 551.00 | kgs | 13,752.96 | 20 %  | 2,750.59  | 4 %   | 440.09  | 10,562.28 |
|        | Tiffin Without Plate 7X3                    | 73239390 | 12 %     |              | 3.00  | 1.00   | Pcs | 3.00      | 52 %  | 1.56      | 4 %   | 0.06    | 1.38      |
|        | Tiffin Without Plate 7X4                    | 73239390 | 12 %     |              | 2.00  | 1.00   | Pcs | 2.00      | 52 %  | 1.04      | 4 %   | 0.04    | 0.92      |
|        | Tiffin Without Plate 8X3                    | 73239390 | 12 %     |              | 3.00  | 1.00   | Pcs | 3.00      | 52 %  | 1.56      | 4 %   | 0.06    | 1.38      |
|        | Tiffin Without Plate 8X4                    | 73239390 | 12 %     |              | 2.00  | 1.00   | Pcs | 2.00      | 52 %  | 1.04      | 4 %   | 0.04    | 0.92      |
|        | Tiffin Without Plate 9X3                    | 73239390 | 12 %     |              | 3.00  | 1.00   | Pcs | 3.00      | 52 %  | 1.56      | 4 %   | 0.06    | 1.38      |
|        | Tiffin Without Plate 9X4                    | 73239390 | 12 %     |              | 2.00  | 1.00   | Pcs | 2.00      | 52 %  | 1.04      | 4 %   | 0.04    | 0.92      |
|        | Cover Tope 14 (22G)                         | 73239390 | 12 %     | 100          | 20.50 | 366.00 | kgs | 7,503.00  | 20 %  | 1,500.60  | 4 %   | 240.10  | 5,762.30  |
|        | Cover Tope 15 (22G)                         | 73239390 | 12 %     | 72           | 20.70 | 366.00 | kgs | 7,576.20  | 20 %  | 1,515.24  | 4 %   | 242.44  | 5,818.52  |



Doc No. : Tax Invoice - S/DTR/24-25/142  
Date : 11-May-24



IRN : f3b304e2c54fcfe3f73c5f6316ce57ccaa5a0a378c134c7e53b37b91342447de  
Ack No. : 122421369194509  
Ack Date : 11-May-24

## 1. e-Way Bill Details

e-Way Bill No. : 251762718418      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1911 KM  
Supply Type : Outward-Supply      Transaction Type : Regular

Generated Date : 11-May-24 6:29 PM  
Valid Upto : 21-May-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Dada Glass & Gifts, Muzaffarpur(155)  
GSTIN : 10ADYPA9877G1Z5  
Bihar

## 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

Motijheel Rd, Sutapatti,, Pokhraise, Muzaffarpur. BIHAR  
Bihar 842001

## 3. Goods Details

| HSN Code | Product Name & Desc  | Quantity  | Taxable Amt | Tax Rate<br>(I) |
|----------|--|-----------|-------------|-----------------|
| 73239390 | Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS                    | 33 PCS    | 8,971.78    | 12              |
| 73239390 | Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS                    | 33 PCS    | 7,451.14    | 12              |
| 73239390 | Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS                    | 33 PCS    | 5,930.50    | 12              |
| 73239390 | Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS                    | 22 PCS    | 4,967.42    | 12              |
| 73239390 | Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS                    | 22 PCS    | 5,981.18    | 12              |
| 73239390 | Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS                    | 22 PCS    | 6,994.94    | 12              |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS                   | 21.70 KGS | 5,416.32    | 12              |
| 73239390 | Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 20.58 KGS | 8,708.79    | 12              |
| 73239390 | Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS                | 18 KGS    | 6,386.69    | 12              |
| 73239390 | Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS           | 24.96 KGS | 10,562.28   | 12              |
| 73239390 | Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS                    | 3 PCS     | 1.38        | 12              |
| 73239390 | Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS                    | 2 PCS     | 0.92        | 12              |
| 73239390 | Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS                    | 3 PCS     | 1.38        | 12              |
| 73239390 | Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS                    | 2 PCS     | 0.92        | 12              |
| 73239390 | Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS                    | 3 PCS     | 1.38        | 12              |
| 73239390 | Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS                    | 2 PCS     | 0.92        | 12              |
| 73239390 | Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS                         | 20.50 KGS | 5,762.30    | 12              |
| 73239390 | Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS                         | 20.70 KGS | 5,818.52    | 12              |
| 73239390 | Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS                         | 21.34 KGS | 5,998.42    | 12              |

Tot.Taxable Amt : 88,957.18      Other Amt : (-)0.04  
IGST Amt : 10,674.86

Total Inv Amt : 99,632.00

## 4. Transportation Details

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

Doc No. :  
Date : 11-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :