

NEELAM APPLIANCES LIMITED



IRN NO. : c24201f512e988e81133e4f06717536dc46cf77bff7d9e1ef94df65cb31fd



ACK NO. : 122423734291231

ACK Date : 27-Oct-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1110

Date : 27-Oct-24

Invoice No : S/DTR/24-25/983

Date : 27-Oct-24

Packing List No :

Total PKGS : 13

E Way Bill No : 251850413540

Date : 27-Oct-24

Buyer's Order No. : SO/DTR/1149

Date : 23-Oct-24

Despatch Through : SCHENKER INDIA PRIVATE LIMITED

Destination : Panchkula

GRN No :

Date :

L.R. NO : 356953700165669

Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Anil Agencies,Panchkula

Address : Plot No: 184,Industrial Area Phase-1,,
Panchkula.-134113

State Name : Haryana

GSTIN/UIN : 06AACFA2801P2ZL

PAN/IT No : AACFA2801P

Contact Person :

Contact No : 9815209034,9878009034,9814285897,8882069703

Email : anilagencies26@yahoo.com

BILLING ADDRESS :

NAME : Anil Agencies,Panchkula

Address : Plot No: 184,Industrial Area Phase-1,,
Panchkula.-134113

State Name : Haryana

GSTIN/UIN : 06AACFA2801P2ZL

PAN/IT No : AACFA2801P

Contact Person :

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Email : anilagencies26@yahoo.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	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.84	315.00	kgs	6,879.60	20 %	1,375.92	4 %	220.15	5,283.53
1	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 16 Kgs	73239390	12 %	144	62.06	315.00	kgs	19,548.90	20 %	3,909.78	4 %	625.56	15,013.56
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	41.06	325.00	kgs	13,344.50	20 %	2,668.90	4 %	427.02	10,248.57
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 61 Kgs	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Travelling Set 11 (25 Pcs) L30 X W10 X H22 = 69 Kgs	73239390	12 %		18.00	2,990.00	Sets	53,820.00	52 %	27,986.40	4 %	1,033.34	24,800.25
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86

Doc No. : S/DTR/24-25/983
Date : 27-Oct-24



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Ack No. : 122423734291231
Ack Date : 27-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 251850413540 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Oct-24 2:28 PM
Valid Upto : 5-Nov-24 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
Anil Agencies,Panchkula
GSTIN : 06AACFA2801P2ZL
Haryana

Ship To
Plot No: 184,Industrial Area Phase-1,, Panchkula.
Panchkula. Haryana 134113

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	5,283.53	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	62.06 KGS	15,013.56	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.06 KGS	10,248.57	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	18 SET	24,800.25	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12

Tot.Taxable Amt : 91,841.28 Other Amt : (-)0.24 Total Inv Amt : 1,02,862.00
IGST Amt : 11,020.96

4. Transportation Details

Transporter ID : 27AAACB0697B1ZO
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 27-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :