

## NEELAM APPLIANCES LIMITED



IRN NO. : 6af8b8010d058f49e7b9fa2f9d12a0f314bb6a2376b302ea84a455f5231f6a-54

ACK NO. : 122424345789672

ACK Date : 9-Dec-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/1318	Date : 9-Dec-24	Invoice No : S/DTR/24-25/1191	Date : 9-Dec-24
Packing List No :	Total PKGS : 65	E Way Bill No : 241871923418	Date : 9-Dec-24
Buyer's Order No. : SO/DTR/1366	Date : 5-Dec-24	Despatch Through : VXPRESS R-57	Destination : RANCHI
GRN No : As Per Portal	Date : 16-Dec-24	L.R. NO : 4019254632	Date : 9-Dec-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Nani Steel, Ranchi (22E) (117)  
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

 State Name : Jharkhand  
 GSTIN/UIN : 20AAFFN8648C1ZI  
 PAN/IT No : AAFFN8648C  
 Contact Person : Mr. Saket / Saurabh  
 Contact No : 9431101776,7979012074,9007734744  
 Email : saket\_modi@hotmail.com

## BILLING ADDRESS :

 NAME : Nani Steel, Ranchi (22E) (117)  
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

 State Name : Jharkhand  
 GSTIN/UIN : 20AAFFN8648C1ZI  
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 Contact Person : Mr. Saket / Saurabh  
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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 (D.T.) (Basin)	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00			76,752.00
1	Wedding Set 121 Pcs (Prm)	73239390	12 %		10.00	21,790.00	Sets	2,17,900.00	52 %	1,13,308.00			1,04,592.00
1	Wedding Set 121 Pcs (D.T.)	73239390	12 %		15.00	22,790.00	Sets	3,41,850.00	52 %	1,77,762.00			1,64,088.00
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		12.00	6,990.00	Sets	83,880.00	52 %	43,617.60	4 %	1,610.50	38,651.91
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		20.00	14,990.00	Sets	2,99,800.00	52 %	1,55,896.00			1,43,904.00
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	144	74.32	640.00	kgs	47,564.80	20 %	9,512.96	4 %	1,522.07	36,529.78
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	48	78.12	525.00	kgs	41,013.00	20 %	8,202.60	4 %	1,312.42	31,497.99
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	10	87.82	478.00	kgs	41,977.96	20 %	8,395.59	4 %	1,343.29	32,239.09
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	750	94.16	499.00	kgs	46,985.84	20 %	9,397.17	4 %	1,503.55	36,085.11
	Printed Box Dinner Set 55pcs	48191010	12 %		8.00	200.00	Pcs	1,600.00					1,600.00
1	Tope Flat Bottom 12x16 (18G)	73239390	12 %	24	107.66	504.00	kgs	54,260.64	20 %	10,852.13	4 %	1,736.34	41,672.17

[illegible]

Doc No. : S/DTR/24-25/1191  
Date : 9-Dec-24



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1. e-Way Bill Details

e-Way Bill No. : 241871923418      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 2023 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 9-Dec-24 5:34 PM  
Valid Upto : 20-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Nani Steel, Ranchi (22E) (117)
GSTIN : 27AABCN9540N1ZY	GSTIN : 20AAFFN8648C1ZI
Maharashtra	Jharkhand
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:	Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand Jharkhand 834001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	10 SET	76,752.00	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	10 SET	1,04,592.00	12
73239390	Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	15 SET	1,64,088.00	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	38,651.91	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,43,904.00	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	74.32 KGS	36,529.78	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	78.12 KGS	31,497.99	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	87.82 KGS	32,239.09	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	94.16 KGS	36,085.11	12
48191010	Printed Box Dinner Set 55pcs & CORRUGATED BOXES	8 PCS	1,600.00	12
73239390	Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS	107.66 KGS	41,672.17	12
48191010	Printed Box Pressure Cooker Neo 3ltr & CORRUGATED BOXES	12 PCS	816.00	12

Tot.Taxable Amt : 7,08,428.05      Other Amt : (-)0.41      Total Inv Amt : 7,93,439.00  
IGST Amt : 85,011.36

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP      Doc No. :  
Name : VXPRESS R-57      Date : 9-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI      CEWB No. :