

## NEELAM APPLIANCES LIMITED



IRN NO. : 03b75902535bae68838184a72e8d7bebcfcfc03cf45967bebb13f9acfb399f51



ACK NO. : 122423672005301

ACK Date : 23-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: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1080

Date : 23-Oct-24

Invoice No : S/DTR/24-25/953

Date : 23-Oct-24

Packing List No :

Total PKGS : 14

E Way Bill No : 231847902873

Date : 23-Oct-24

Buyer's Order No. : SO/DTR/1113

Date : 21-Oct-24

Despatch Through : SCHENKER INDIA PRIVATE LIMITED

Destination : ODISHA

GRN No :

Date :

L.R. NO : 356953700165083

Date : 23-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)

Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

State Name : Odisha

GSTIN/UIN : 21CTVPP1891G1Z9

PAN/IT No :

Contact Person : Mr Rajkishor Pande

Contact No : 9583943481,7008476781,8249936585,9007734744

Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)

Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

State Name : Odisha

GSTIN/UIN : 21CTVPP1891G1Z9

PAN/IT No :

Contact Person : Mr Rajkishor Pande

Contact No : 9583943481,7008476781,8249936585,9007734744

Email : rajkishorepandabdk@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	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 23 Kgs	73239390	12 %	270	103.18	315.00	kgs	32,501.70	20 %	6,500.34	4 %	1,040.05	24,961.31
1	Milk Pot 19x24 (22G) Prm	73239390	12 %	4	39.26	467.00	kgs	18,334.42	20 %	3,666.88	4 %	586.70	14,080.82
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	21.78	551.00	kgs	12,000.78	20 %	2,400.16	4 %	384.02	9,216.60
1	Kadai Induction Bottom 13 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	22.82	551.00	kgs	12,573.82	20 %	2,514.76	4 %	402.36	9,656.70
1	Plate Halwa 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	21.18	499.00	kgs	10,568.82	20 %	2,113.76	4 %	338.20	8,116.86
1	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.10	499.00	kgs	9,530.90	20 %	1,906.18	4 %	304.99	7,319.73
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	34.94	467.00	kgs	16,316.98	20 %	3,263.40	4 %	522.14	12,531.43

[illegible]

Doc No. : S/DTR/24-25/953  
Date : 23-Oct-24



IRN : 03b75902535bae68838184a72e8d7bebcfcfc03cf45967bebb13f9acfb399f51  
Ack No. : 122423672005301  
Ack Date : 23-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 231847902873      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1795 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 23-Oct-24 3:47 PM  
Valid Upto : 1-Nov-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gruhalaxmi (Odisha)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21CTVPP1891G1Z9
Maharashtra	Odisha
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:	Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	103.18 KGS	24,961.31	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	39.26 KGS	14,080.82	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.78 KGS	9,216.60	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.82 KGS	9,656.70	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	8,116.86	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	7,319.73	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	34.94 KGS	12,531.43	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,959.10	12

Tot.Taxable Amt : 94,842.55      Other Amt : 0.35      Total Inv Amt : 1,06,224.00  
IGST Amt : 11,381.10

4. Transportation Details

Transporter ID : 27AAACB0697B1ZO      Doc No. :  
Name : SCHENKER INDIA PRIVATE LIMITED      Date : 23-Oct-24

5. Vehicle Details

Vehicle No. : MH48CQ3129      From : VASAI      CEWB No. :