

NEELAM APPLIANCES LIMITED



IRN NO. : 16d65851c941bc99094f0147ff2823d2a9dd4a09d8ad8a9109c92251dd60-20f7

ACK NO. : 122423801211067

ACK Date : 31-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/1138 Date : 31-Oct-24 Invoice No : S/DTR/24-25/1010 Date : 31-Oct-24

Packing List No : Total PKGS : 23 E Way Bill No : 271852805220 Date : 31-Oct-24

Buyer's Order No. : SO/DTR/1182 Date : 28-Oct-24 Despatch Through : VXPRESS R-57 Destination : RANCHI

GRN No : As Per Portal Date : 12-Nov-24 L.R. NO : 4018216403 Date : 31-Oct-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
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.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 | Tope Flat Bottom 19x24 (22G) | 73239390 | 12 % | 2 | 17.34 | 478.00 | kgs | 8,288.52 | 20 % | 1,657.70 | 4 % | 265.23 | 6,365.59 |
| 1 | Vati J.K. 6 (18G) Prm | 73239390 | 12 % | 288 | 33.54 | 551.00 | kgs | 18,480.54 | 20 % | 3,696.11 | 4 % | 591.38 | 14,193.06 |
| 1 | Vati J.K. 6.5 (18G) Prm | 73239390 | 12 % | 144 | 19.72 | 551.00 | kgs | 10,865.72 | 20 % | 2,173.14 | 4 % | 347.70 | 8,344.88 |
| 1 | Dabba Deep 19x24 (22G) Prm | 73239390 | 12 % | 8 | 71.12 | 467.00 | kgs | 33,213.04 | 20 % | 6,642.61 | 4 % | 1,062.82 | 25,507.59 |
| 1 | Dabba Deep 10x14 (22G) Prm | 73239390 | 12 % | 36 | 67.14 | 499.00 | kgs | 33,502.86 | 20 % | 6,700.57 | 4 % | 1,072.09 | 25,730.20 |
| 1 | Dabba Deep 7x9 (22G) Prm | 73239390 | 12 % | 48 | 24.62 | 640.00 | kgs | 15,756.80 | 20 % | 3,151.36 | 4 % | 504.22 | 12,101.22 |
| 1 | Milk Pot 15x18 (22G) Prm | 73239390 | 12 % | 12 | 39.72 | 499.00 | kgs | 19,820.28 | 20 % | 3,964.06 | 4 % | 634.25 | 15,221.98 |
| 1 | Sizzling Belly Hot Pot 2000ml | 73239390 | 12 % | | 24.00 | 1,190.00 | Sets | 28,560.00 | 52 % | 14,851.20 | 4 % | 548.35 | 13,160.45 |
| 1 | Sauce Pan Induction Bottom 10x12 (22G) Wire | 73239390 | 12 % | 36 | 61.48 | 551.00 | kgs | 33,875.48 | 20 % | 6,775.10 | 4 % | 1,084.02 | 26,016.38 |
| 1 | Thali N.P. 12 (22G) Prm | 73239390 | 12 % | 162 | 61.94 | 315.00 | kgs | 19,511.10 | 20 % | 3,902.22 | 4 % | 624.36 | 14,984.53 |
| 1 | Conical Sauce Pot 16cm I.B. | 73239390 | 12 % | | 12.00 | 790.00 | Sets | 9,480.00 | 52 % | 4,929.60 | 4 % | 182.02 | 4,368.38 |

Doc No. : S/DTR/24-25/1010
Date : 31-Oct-24



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Ack No. : 122423801211067
Ack Date : 31-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 271852805220 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2023 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Oct-24 5:56 PM
Valid Upto : 11-Nov-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 | Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS | 17.34 KGS | 6,365.59 | 12 |
| 73239390 | Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS | 33.54 KGS | 14,193.06 | 12 |
| 73239390 | Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.72 KGS | 8,344.88 | 12 |
| 73239390 | Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS | 71.12 KGS | 25,507.59 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 67.14 KGS | 25,730.20 | 12 |
| 73239390 | Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS | 24.62 KGS | 12,101.22 | 12 |
| 73239390 | Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS | 39.72 KGS | 15,221.98 | 12 |
| 73239390 | Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS | 24 SET | 13,160.45 | 12 |
| 73239390 | Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 61.48 KGS | 26,016.38 | 12 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 61.94 KGS | 14,984.53 | 12 |
| 73239390 | Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS | 12 SET | 4,368.38 | 12 |
| 73239390 | Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS | 12 SET | 3,262.46 | 12 |

Tot.Taxable Amt : 1,69,256.72 Other Amt : 0.47 Total Inv Amt : 1,89,568.00
IGST Amt : 20,310.81

4. Transportation Details

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| Transporter ID : 27AAACV1559Q2ZP | Doc No. : |
| Name : VXPRESS R-57 | Date : 31-Oct-24 |

5. Vehicle Details

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