

NEELAM APPLIANCES LIMITED



IRN NO. : 494149d3924617b77a8f636d71ac59902f6b9aa88ed3bd95df3b81157e8c-50b2

ACK NO. : 122424465514648

ACK Date : 18-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/1352 Date : 17-Dec-24 Invoice No : S/DTR/24-25/1223 Date : 17-Dec-24

Packing List No : Total PKGS : 13 E Way Bill No : 201876727318 Date : 18-Dec-24

Buyer's Order No. : SO/DTR/1410 Date : 17-Dec-24 Despatch Through : Subodh Logistic Solutions Pvt.Ltd. Destination :

GRN No : Sign Copy Date : 19-Dec-24 L.R. NO : 55241212994 Date : 18-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre
 Panda Road,, Badlapur-421503

 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,9821390229,9322222343
 Email : tuljaitraders24@gmail.com

BILLING ADDRESS :

 NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre
 Panda Road,, Badlapur-421503

 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,9821390229,9322222343
 Email : tuljaitraders24@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	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.64	467.00	kgs	8,237.88	20 %	1,647.58	4 %	263.61	6,326.69
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86
1	Glass Pari 7 (22G) Prm	73239390	12 %	216	23.26	499.00	kgs	11,606.74	20 %	2,321.35	4 %	371.42	8,913.97
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	23.68	499.00	kgs	11,816.32	20 %	2,363.26	4 %	378.12	9,074.94
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15

[illegible]

Doc No. : S/DTR/24-25/1223
Date : 17-Dec-24



IRN : 494149d3924617b77a8f636d71ac59902f6b9aa88ed3bd95df3b81157e8c50b2
Ack No. : 122424465514648
Ack Date : 18-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 201876727318 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Dec-24 11:58 AM
Valid Upto : 19-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Tuljai Traders, Badlapur
GSTIN : 27EUFPM4392N2ZU
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:

Ship To
Laxmi Sadan,, Pipeline Road,Hendre Panda Road,,
Badlapur badlapur Maharashtra 421503

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	6+6
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	6+6
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.64 KGS	6,326.69	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	6+6
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.26 KGS	8,913.97	6+6
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	9,074.94	6+6
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	6+6
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	6+6
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	6+6
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	6+6

Tot.Taxable Amt : 1,20,555.61 Other Amt : (-)0.29 Total Inv Amt : 1,35,022.00
CGST Amt : 7,233.34 SGST Amt : 7,233.34

4. Transportation Details

Transporter ID : 27AAPCS7471K1ZJ
Name : Subodh Logistic Solutions Pvt.Ltd.

Doc No. :
Date : 18-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :