

NEELAM APPLIANCES LIMITED

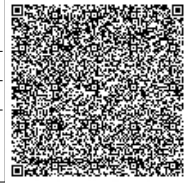


IRN NO. : 26d289756c7212c31785357c372eceade43f7aa6dd13f4ac427d3b6cc684-d12f

ACK NO. : 122421981691370

ACK Date : 27-Jun-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/383	Date : 25-Jun-24	Invoice No : S/DTR/24-25/349	Date : 25-Jun-24
Packing List No :	Total PKGS : 25	E Way Bill No : 241785982659	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/358	Date : 25-Jun-24	Despatch Through : VXPRESS R-57	Destination : CHENNAI
GRN No : As Per Portal	Date : 4-Jul-24	L.R. NO : 4014628951	Date : 27-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : S M Enterprises, Chennai
 Address : No.245, 6th Block, 6th Cross Street,
 Kannathasan Nagar, Kodunkaiyar,
 Chennai-600118

 State Name : Tamil Nadu
 GSTIN/UIN : 33CUPPK6397B1ZC
 PAN/IT No :
 Contact Person : Karthik
 Contact No : 9080367305,9884408078
 Email : smenterprises633@gmail.com

BILLING ADDRESS :

 NAME : S M Enterprises, Chennai
 Address : No.245, 6th Block, 6th Cross Street,
 Kannathasan Nagar, Kodunkaiyar,
 Chennai-600118

 State Name : Tamil Nadu
 GSTIN/UIN : 33CUPPK6397B1ZC
 PAN/IT No :
 Contact Person : Karthik
 Contact No : 9080367305,9884408078
 Email : smenterprises633@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	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.72	499.00	kgs	9,341.28	20 %	1,868.26	4 %	298.92	7,174.10
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.12	499.00	kgs	11,037.88	20 %	2,207.58	4 %	353.21	8,477.09
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	22.86	551.00	kgs	12,595.86	20 %	2,519.17	4 %	403.07	9,673.62
1	Vati Flower Dlx 6 (18G) Prm	73239390	12 %	192	22.84	551.00	kgs	12,584.84	20 %	2,516.97	4 %	402.71	9,665.16
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.24	472.00	kgs	9,553.28	20 %	1,910.66	4 %	305.70	7,336.92
1	Tray Mango 15 (Prm)	73239390	12 %	48	21.36	472.00	kgs	10,081.92	20 %	2,016.38	4 %	322.62	7,742.92
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	36	58.40	672.00	kgs	39,244.80	20 %	7,848.96	4 %	1,255.83	30,140.00
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.20	315.00	kgs	6,678.00	20 %	1,335.60	4 %	213.70	5,128.70
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	19.94	341.00	kgs	6,799.54	20 %	1,359.91	4 %	217.59	5,222.04
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.92	446.00	kgs	9,330.32	20 %	1,866.06	4 %	298.57	7,165.69
1	Dabba Puri 8 (26G) Prm	73239390	12 %	96	15.50	587.00	kgs	9,098.50	20 %	1,819.70	4 %	291.15	6,987.65
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Double Wall Mug Classic	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46
	Kadai Induction Bottom 14 (22G)	73239390	12 %	14	12.34	551.00	kgs	6,799.34	20 %	1,359.87	4 %	217.58	5,221.89
	Kadai Induction Bottom 13 (22G)	73239390	12 %	14	11.26	551.00	kgs	6,204.26	20 %	1,240.85	4 %	198.54	4,764.87
	Kadai Induction Bottom 12 (22G)	73239390	12 %	14	9.30	551.00	kgs	5,124.30	20 %	1,024.86	4 %	163.98	3,935.46
	Kadai Induction Bottom 11 (22G)	73239390	12 %	14	8.12	551.00	kgs	4,474.12	20 %	894.82	4 %	143.17	3,436.13
	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	30	11.56	315.00	kgs	3,641.40	20 %	728.28	4 %	116.52	2,796.60
	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	30	13.40	315.00	kgs	4,221.00	20 %	844.20	4 %	135.07	3,241.73
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		16.00	1,190.00	Sets	19,040.00	52 %	9,900.80	4 %	365.57	8,773.63
	Bhojan Set 6pcs (L.E.)	73239390	12 %		12.00	872.00	Sets	10,464.00	52 %	5,441.28	4 %	200.91	4,821.81
	Tope Induction Bottom 10x16 (22G)	73239390	12 %	5	22.80	551.00	kgs	12,562.80	20 %	2,512.56	4 %	402.01	9,648.23
	Cover Tope 10x18 (22G)	73239390	12 %	6	12.90	366.00	kgs	4,721.40	20 %	944.28	4 %	151.08	3,626.04
	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	24	12.24	315.00	kgs	3,855.60	20 %	771.12	4 %	123.38	2,961.10
	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	48	6.68	578.00	kgs	3,861.04	20 %	772.21	4 %	123.55	2,965.28
	Glass New Juicy 7 (18G) Prm	73239390	12 %	72	10.38	578.00	kgs	5,999.64	20 %	1,199.93	4 %	191.99	4,607.72
	Glass Thums Up 7 (22G) Prm	73239390	12 %	120	12.76	499.00	kgs	6,367.24	20 %	1,273.45	4 %	203.75	4,890.04
	Glass Royal 7 (22G) Prm	73239390	12 %	96	10.24	499.00	kgs	5,109.76	20 %	1,021.95	4 %	163.51	3,924.30
	Vati Sada 5.5 (22G) Prm	73239390	12 %	132	10.36	525.00	kgs	5,439.00	20 %	1,087.80	4 %	174.05	4,177.15
	Vati Sada 6 (22G) Prm	73239390	12 %	120	10.70	525.00	kgs	5,617.50	20 %	1,123.50	4 %	179.76	4,314.24
	Vati Prem 7 (22G) Prm	73239390	12 %	84	10.12	499.00	kgs	5,049.88	20 %	1,009.98	4 %	161.60	3,878.30
	Vati Prem 8 (22G) Prm	73239390	12 %	68	9.90	499.00	kgs	4,940.10	20 %	988.02	4 %	158.08	3,794.00

Doc No. : S/DTR/24-25/349
Date : 25-Jun-24



IRN : 26d289756c7212c31785357c372eceade43f7aa6dd13f4ac427d3b6cc684d12f
Ack No. : 122421981691370
Ack Date : 27-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 241785982659 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1382 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 4:44 PM
Valid Upto : 4-Jul-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
S M Enterprises, Chennai
GSTIN : 33CUPPK6397B1ZC
Tamil Nadu

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

No.245, 6th Block, 6th Cross Street, Kannathasan Nagar,
Kodunkaiyar, Chennai Chennai Tamil Nadu 600118

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	7,174.10	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,477.09	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	9,673.62	12
73239390	Vati Flower Dlx 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	9,665.16	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.24 KGS	7,336.92	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.36 KGS	7,742.92	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	58.40 KGS	30,140.00	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,128.70	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	5,222.04	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.92 KGS	7,165.69	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	15.50 KGS	6,987.65	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	12.34 KGS	5,221.89	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	11.26 KGS	4,764.87	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	9.30 KGS	3,935.46	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	8.12 KGS	3,436.13	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	11.56 KGS	2,796.60	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	13.40 KGS	3,241.73	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	16 SET	8,773.63	12
73239390	Bhojan Set 6pcs (L.E.) & STAINLESS STEEL UTENSILS	12 SET	4,821.81	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	22.80 KGS	9,648.23	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	12.90 KGS	3,626.04	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	12.24 KGS	2,961.10	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	6.68 KGS	2,965.28	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	10.38 KGS	4,607.72	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	12.76 KGS	4,890.04	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	10.24 KGS	3,924.30	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	10.36 KGS	4,177.15	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	10.70 KGS	4,314.24	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	10.12 KGS	3,878.30	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	9.90 KGS	3,794.00	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	11.26 KGS	4,764.87	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	10.48 KGS	4,016.28	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	10.28 KGS	3,939.63	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	11.06 KGS	4,238.54	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	10.76 KGS	4,553.29	12
49011020	Free POP Material Pricelist & Price List	50 PCS	0.50	18

Doc No. : S/DTR/24-25/349
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Ack No. : 122421981691370
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1. e-Way Bill Details

e-Way Bill No. : 241785982659 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1382 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 4:44 PM
Valid Upto : 4-Jul-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
49100090	Free Pop Material (Catalogue) & CATALOGUE	50 PCS	0.50	18
49111090	Free POP Material Self Sticker Patti & Sticker	30 PCS	0.30	18
49111090	Free POP Material Self Sticker Patti & Sticker	30 PCS	0.30	18

Tot. Taxable Amt : 2,50,805.98 Other Amt : 0.23
IGST Amt : 30,096.79

Total Inv Amt : 2,80,903.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :