

## NEELAM APPLIANCES LIMITED



IRN NO. : f7574fc17b61881c5ea1860735fa9f62e4cef93da374015a0f9762c7743ef926



ACK NO. : 122424124103378

ACK Date : 25-Nov-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/1241 Date : 25-Nov-24 Invoice No : S/DTR/24-25/1115 Date : 25-Nov-24

Packing List No : Total PKGS : 7 E Way Bill No : 271864206888 Date : 25-Nov-24

Buyer's Order No. : SO/DTR/1312 Date : 25-Nov-24 Despatch Through : GATI EXPRESS &amp; SUPPLY CHAIN PVT. LTD. Destination : ODISHA

GRN No : As Per Portal Date : 30-Nov-24 L.R. NO : 210895935 Date : 25-Nov-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)  
Address : Byasadev Palace,, Bonth Chhak,,  
Bhadark.-756100State 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.-756100State 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	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	20	19.38	551.00	kgs	10,678.38	20 %	2,135.68	4 %	341.71	8,200.99
1	Barni 1no.	73239390	12 %	48	16.56	661.00	kgs	10,946.16	20 %	2,189.23	4 %	350.28	8,406.65
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58

[illegible]

Doc No. : S/DTR/24-25/1115  
Date : 25-Nov-24



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Ack No. : 122424124103378  
Ack Date : 25-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 271864206888      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1795 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 25-Nov-24 7:39 PM  
Valid Upto : 4-Dec-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	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.38 KGS	8,200.99	12
73239390	Barni 1no. & S.S.UTENSILS	16.56 KGS	8,406.65	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	5,176.70	12

Tot.Taxable Amt : 74,214.25      Other Amt : 0.04      Total Inv Amt : 83,120.00  
IGST Amt : 8,905.71

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY      Doc No. :  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.      Date : 25-Nov-24

5. Vehicle Details

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