

NEELAM APPLIANCES LIMITED



IRN NO. : 71028846c1af85e4930e59e87cfaf9c1c36745ab7af615a0c5fe99576284ee-02

ACK NO. : 122423306892552

ACK Date : 30-Sep-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/887	Date : 30-Sep-24	Invoice No : S/DTR/24-25/769	Date : 30-Sep-24
Packing List No :	Total PKGS : 12	E Way Bill No : 201834704890	Date : 30-Sep-24
Buyer's Order No. : SO/DTR/866	Date : 23-Sep-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 1-Oct-24	L.R. NO : Sign Copy	Date : 30-Sep-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 : 9921120897,9322836807,7208842826,9322222343
 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
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 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	Dabba Russian 10x14 (22G) Prm	73239390	12 %	12	22.10	504.00	kgs	11,138.40	20 %	2,227.68	4 %	356.43	8,554.29
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.16	325.00	kgs	6,877.00	20 %	1,375.40	4 %	220.06	5,281.54
1	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.62	690.00	kgs	15,607.80	20 %	3,121.56	4 %	499.45	11,986.79
1	Plate Halwa Square 5 (18G) Prm	73239390	12 %	324	19.79	690.00	kgs	13,655.10	20 %	2,731.02	4 %	436.96	10,487.12
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.32	467.00	kgs	8,088.44	20 %	1,617.69	4 %	258.83	6,211.92
1	Cover Tope 15x18 (22G)	73239390	12 %	18	22.64	366.00	kgs	8,286.24	20 %	1,657.25	4 %	265.16	6,363.83
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.54	325.00	kgs	6,675.50	20 %	1,335.10	4 %	213.62	5,126.78
1	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
	Cover Tope 13 (22G)	73239390	12 %	24	4.30	366.00	kgs	1,573.80	20 %	314.76	4 %	50.36	1,208.68
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		25.00	0.10	Pcs	2.50					2.50
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		25.00	0.10	Pcs	2.50					2.50
	Free Pop Material (T-Shirt) L with Collar	61012000	5 %		25.00	0.10	Pcs	2.50					2.50
	Free Pop Material (T-Shirt) M with Collar	61012000	5 %		25.00	0.10	Pcs	2.50					2.50
	Free Pop Material (Catalogue)	49100090	18 %		50.00	1.00	Pcs	50.00					50.00
	Free POP Material Pricelist	49011020	18 %		50.00	1.00	Pcs	50.00					50.00
	Cover Tope 7x9 (22G)	73239390	12 %	36	8.94	420.00	kgs	3,754.80	20 %	750.96	4 %	120.15	2,883.69

Doc No. : S/DTR/24-25/769
Date : 30-Sep-24

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1. e-Way Bill Details

e-Way Bill No. : 201834704890 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Sep-24 10:40 AM
Valid Upto : 1-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Tuljai Traders, Badlapur
GSTIN : 27AABCN9540N1ZY	GSTIN : 27EUFPM4392N2ZU
Maharashtra	Maharashtra
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:	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	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,554.29	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,281.54	6+6
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	11,986.79	6+6
73239390	Plate Halwa Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.79 KGS	10,487.12	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.32 KGS	6,211.92	6+6
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	22.64 KGS	6,363.83	6+6
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,126.78	6+6
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	6+6
73239390	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	4.30 KGS	1,208.68	6+6
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	25 PCS	2.50	2.50+2.50
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	25 PCS	2.50	2.50+2.50
61012000	Free Pop Material (T-Shirt) L with Collar & Article of Cloth T Shirt	25 PCS	2.50	2.50+2.50
61012000	Free Pop Material (T-Shirt) M with Collar & Article of Cloth T Shirt	25 PCS	2.50	2.50+2.50
49100090	Free Pop Material (Catalogue) & CATALOGUE	50 PCS	50.00	9+9
49011020	Free POP Material Pricelist & Price List	50 PCS	50.00	9+9
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	8.94 KGS	2,883.69	6+6
73239390	Thali Stand 6in1 & S.S.STAND	15 PCS	15.00	6+6

Tot.Taxable Amt : 95,030.28 Other Amt : (-)0.24
CGST Amt : 5,704.48 SGST Amt : 5,704.48

Total Inv Amt : 1,06,439.00

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date : 30-Sep-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :