

NEELAM APPLIANCES LIMITED

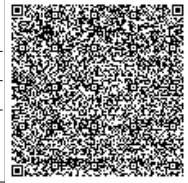


IRN NO. : 15c6dccc6a1dd246048331062f44eabab9a957190b15c56c3145498c733-470f8

ACK NO. : 122422988441180

ACK Date : 6-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/742	Date : 5-Sep-24	Invoice No : S/DTR/24-25/652	Date : 5-Sep-24
Packing List No :	Total PKGS : 7	E Way Bill No : 261822293311	Date : 6-Sep-24
Buyer's Order No. : SO/DTR/718	Date : 4-Sep-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No : As Per Portal	Date : 11-Sep-24	L.R. NO : 100016821272	Date : 6-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Konkan Corporation, Goa (275)
 Address : 779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601-403601

 State Name : Goa
 GSTIN/UIN : 30BACPP6785Q1Z1
 PAN/IT No :
 Contact Person : Mr. Pritam Patel
 Contact No : 8238343839
 Email :

BILLING ADDRESS :

 NAME : Konkan Corporation, Goa (275)
 Address : H. No. 338, OPP SANRIT HOTEL FRANCISCO M. GOMES ROAD,, Nr. OLD STATION, MARGAO, SALCETE, South Goa, Goa.-403601

 State Name : Goa
 GSTIN/UIN : 30BACPP6785Q1Z1
 PAN/IT No : BACPP6785Q
 Contact Person : Mr. Pritam Patel
 Contact No : 8238343839,9322222343
 Email : girish.konkan@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
	Masala Dabba 11 (10pcs)	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
	Oil Bottle 1000ml	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
	Masala Dabba See Through 11	73239390	12 %		6.00	790.00	Sets	4,740.00	52 %	2,464.80	4 %	91.01	2,184.19
	Vati Prem 12 (22G) Prm	73239390	12 %	24	7.58	499.00	kgs	3,782.42	20 %	756.48	4 %	121.04	2,904.90
	Vati Prem 7 (22G) Prm	73239390	12 %	48	5.70	499.00	kgs	2,844.30	20 %	568.86	4 %	91.02	2,184.42
	Vati Prem 9 (22G) Prm	73239390	12 %	24	4.44	499.00	kgs	2,215.56	20 %	443.11	4 %	70.90	1,701.55
	Vati Prem 11 (22G) Prm	73239390	12 %	48	11.66	499.00	kgs	5,818.34	20 %	1,163.67	4 %	186.19	4,468.48
	Vati J.K. 5.5 (18G) Prm	73239390	12 %	96	9.44	551.00	kgs	5,201.44	20 %	1,040.29	4 %	166.45	3,994.70
	Glass Amrapali 7 (22G) Prm	73239390	12 %	48	5.20	499.00	kgs	2,594.80	20 %	518.96	4 %	83.03	1,992.81
	Vati Prem 10 (22G) Prm	73239390	12 %	48	11.32	499.00	kgs	5,648.68	20 %	1,129.74	4 %	180.76	4,338.18
	Plate Buffet 9 (22G) Prm	73239390	12 %	48	10.34	341.00	kgs	3,525.94	20 %	705.19	4 %	112.83	2,707.92
	Plate Neelam China 11 (22G) Prm	73239390	12 %	48	15.00	325.00	kgs	4,875.00	20 %	975.00	4 %	156.00	3,744.00
	Plate Buffet 8 (22G) Prm	73239390	12 %	48	8.14	341.00	kgs	2,775.74	20 %	555.15	4 %	88.82	2,131.77
	Parat 13 (22G) Prm	73239390	12 %	12	5.72	346.00	kgs	1,979.12	20 %	395.82	4 %	63.33	1,519.97
	Kadai Induction Bottom 12 (22G)	73239390	12 %	12	8.02	551.00	kgs	4,419.02	20 %	883.80	4 %	141.41	3,393.81
	Kadai Induction Bottom 11 (22G)	73239390	12 %	12	6.86	551.00	kgs	3,779.86	20 %	755.97	4 %	120.96	2,902.93
	Tope Flat Bottom 17 (22G)	73239390	12 %	6	5.06	462.00	kgs	2,337.72	20 %	467.54	4 %	74.81	1,795.37
	Tope Flat Bottom 16 (22G)	73239390	12 %	6	4.32	462.00	kgs	1,995.84	20 %	399.17	4 %	63.87	1,532.80
	Tope Flat Bottom 15 (22G)	73239390	12 %	7	4.52	462.00	kgs	2,088.24	20 %	417.65	4 %	66.82	1,603.77
	Tope Flat Bottom 14 (22G)	73239390	12 %	12	6.68	462.00	kgs	3,086.16	20 %	617.23	4 %	98.76	2,370.17
	Tope Flat Bottom 11 (22G)	73239390	12 %	12	4.14	462.00	kgs	1,912.68	20 %	382.54	4 %	61.21	1,468.93
	Tope Induction Bottom 13 (22G)	73239390	12 %	6	3.92	551.00	kgs	2,159.92	20 %	431.98	4 %	69.12	1,658.82
	Tope Induction Bottom 12 (22G)	73239390	12 %	6	3.24	551.00	kgs	1,785.24	20 %	357.05	4 %	57.13	1,371.06
	Tope Induction Bottom 11 (22G)	73239390	12 %	12	5.40	551.00	kgs	2,975.40	20 %	595.08	4 %	95.21	2,285.11
	Cover Tope 10 (22G)	73239390	12 %	48	5.94	366.00	kgs	2,174.04	20 %	434.81	4 %	69.57	1,669.66
	Cover Tope 9 (22G)	73239390	12 %	48	4.88	420.00	kgs	2,049.60	20 %	409.92	4 %	65.59	1,574.09
	Cover Tope 8 (22G)	73239390	12 %	48	3.84	420.00	kgs	1,612.80	20 %	322.56	4 %	51.61	1,238.63
	Basin 15 (22G) Prm	73239390	12 %	12	7.50	462.00	kgs	3,465.00	20 %	693.00	4 %	110.88	2,661.12
	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	4	8.60	551.00	kgs	4,738.60	20 %	947.72	4 %	151.64	3,639.24
	Dabba Deep 13 (22G) Prm	73239390	12 %	12	5.34	499.00	kgs	2,664.66	20 %	532.93	4 %	85.27	2,046.46
	Dabba Puri 10 (26G) Prm	73239390	12 %	24	7.26	525.00	kgs	3,811.50	20 %	762.30	4 %	121.97	2,927.23
	Dabba Puri 12 (26G) Prm	73239390	12 %	24	10.36	525.00	kgs	5,439.00	20 %	1,087.80	4 %	174.05	4,177.15
	Dabba Puri 9 (26G) Prm	73239390	12 %	24	4.86	577.00	kgs	2,804.22	20 %	560.84	4 %	89.74	2,153.64
	Dabba Puri 7 (26G) Prm	73239390	12 %	24	3.26	577.00	kgs	1,881.02	20 %	376.20	4 %	60.19	1,444.63
	Dabba Russian 23 (22G) Prm	73239390	12 %	4	6.74	479.00	kgs	3,228.46	20 %	645.69	4 %	103.31	2,479.46

Doc No. : S/DTR/24-25/652
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Ack No. : 122422988441180
Ack Date : 6-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 261822293311 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 6-Sep-24 4:24 PM
Valid Upto : 10-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Konkan Corporation, Goa (275)
GSTIN : 27AABCN9540N1ZY	GSTIN : 30BACPP6785Q1Z1
Maharashtra	Goa
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:	779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601 Goa Goa 403601

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	6 SET	2,184.19	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	7.58 KGS	2,904.90	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	5.70 KGS	2,184.42	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	4.44 KGS	1,701.55	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	11.66 KGS	4,468.48	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	9.44 KGS	3,994.70	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	5.20 KGS	1,992.81	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	11.32 KGS	4,338.18	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	10.34 KGS	2,707.92	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	15 KGS	3,744.00	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	8.14 KGS	2,131.77	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	5.72 KGS	1,519.97	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	8.02 KGS	3,393.81	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	6.86 KGS	2,902.93	12
73239390	Tope Flat Bottom 17 (22G) & STAINLESS STEEL UTENSILS	5.06 KGS	1,795.37	12
73239390	Tope Flat Bottom 16 (22G) & STAINLESS STEEL UTENSILS	4.32 KGS	1,532.80	12
73239390	Tope Flat Bottom 15 (22G) & STAINLESS STEEL UTENSILS	4.52 KGS	1,603.77	12
73239390	Tope Flat Bottom 14 (22G) & STAINLESS STEEL UTENSILS	6.68 KGS	2,370.17	12
73239390	Tope Flat Bottom 11 (22G) & STAINLESS STEEL UTENSILS	4.14 KGS	1,468.93	12
73239390	Tope Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	3.92 KGS	1,658.82	12
73239390	Tope Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	3.24 KGS	1,371.06	12
73239390	Tope Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	5.40 KGS	2,285.11	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	5.94 KGS	1,669.66	12
73239390	Cover Tope 9 (22G) & STAINLESS STEEL UTENSILS	4.88 KGS	1,574.09	12
73239390	Cover Tope 8 (22G) & STAINLESS STEEL UTENSILS	3.84 KGS	1,238.63	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	7.50 KGS	2,661.12	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	8.60 KGS	3,639.24	12
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	5.34 KGS	2,046.46	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	7.26 KGS	2,927.23	12
73239390	Dabba Puri 12 (26G) Prm & STAINLESS STEEL UTENSILS	10.36 KGS	4,177.15	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	4.86 KGS	2,153.64	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	3.26 KGS	1,444.63	12
73239390	Dabba Russian 23 (22G) Prm & STAINLESS STEEL UTENSILS	6.74 KGS	2,479.46	12
73239390	Dabba Russian 12 (22G) Prm & STAINLESS STEEL UTENSILS	3.72 KGS	1,439.90	12
73239390	Dabba Russian 14 (22G) Prm & STAINLESS STEEL UTENSILS	3.14 KGS	1,215.41	12
73239390	Dabba Russian 13 (22G) Prm & STAINLESS STEEL UTENSILS	2.64 KGS	1,021.87	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	3.36 KGS	1,287.66	12
73239390	Dabba Deep 8 (22G) Prm & STAINLESS STEEL UTENSILS	4 KGS	2,288.64	12
73239390	Dabba Deep 9 (22G) Prm & STAINLESS STEEL UTENSILS	5.16 KGS	2,952.35	12

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Ack No. : 122422988441180
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1. e-Way Bill Details

e-Way Bill No. : 261822293311 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 6-Sep-24 4:24 PM
Valid Upto : 10-Sep-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Russian 10 (22G) Prm & STAINLESS STEEL UTENSILS	1.44 KGS	557.39	12

Tot. Taxable Amt : 1,01,923.50 Other Amt : (-)0.35
IGST Amt : 12,230.85

Total Inv Amt : 1,14,154.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 6-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :