

NEELAM APPLIANCES LIMITED



IRN NO. : c84e56f0b1d1aa1a447465c6bccd994949e71c4be27caf36b6fc19df9938b3-02

ACK NO. : 122423740771233

ACK Date : 28-Oct-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/1098 Date : 26-Oct-24 Invoice No : S/DTR/24-25/971 Date : 26-Oct-24

Packing List No : Total PKGS : 9 E Way Bill No : 231850709498 Date : 28-Oct-24

Buyer's Order No. : SO/DTR/1168 Date : 26-Oct-24 Despatch Through : Raunak Logistics (EWAY BILL) Destination : NAGPUR

GRN No : Sign Copy Date : 30-Oct-24 L.R. NO : 2915 Date : 29-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : SHAH AGENCY, NAGPUR
 Address : DATTA MANDIR GALLI,, NIKALAS
 MANDIR,, ITWARI, NAGPUR,, Nagpur,
 Maharashtra, 440002-440002

 State Name : Maharashtra
 GSTIN/UIN : 27EZIPS6749K1ZD
 PAN/IT No : EZIPS6749K
 Contact Person : VIVEK SHAH
 Contact No : 8668382315
 Email : vivekshah16.vs@gmail.com

BILLING ADDRESS :

 NAME : SHAH AGENCY, NAGPUR
 Address : DATTA MANDIR GALLI,, NIKALAS
 MANDIR,, ITWARI, NAGPUR,, Nagpur,
 Maharashtra, 440002-440002

 State Name : Maharashtra
 GSTIN/UIN : 27EZIPS6749K1ZD
 PAN/IT No : EZIPS6749K
 Contact Person : VIVEK SHAH
 Contact No : 8668382315
 Email : vivekshah16.vs@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	Tiffin With Plate 7X3 L32 X W11 X H16 = 0 Kgs	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
1	Tiffin With Plate 7X4 L32 X W11 X H15 = 0 Kgs	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
1	Tiffin With Plate 8X3 L35 X W19 X H12 = 0 Kgs	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Tiffin Without Plate 8X3 L35 X W19 X H12 = 0 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 0 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tiffin Without Plate 8X2 L35 X W19 X H12 = 0 Kgs	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 0 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Tiffin Without Plate 7X4 L32 X W11 X H15 = 0 Kgs	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01

[illegible]

Doc No. : S/DTR/24-25/971
Date : 26-Oct-24



IRN : c84e56f0b1d1aa1a447465c6bccd994949e71c4be27caf36b6fc19df9938b302
Ack No. : 122423740771233
Ack Date : 28-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 231850709498 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 851 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Oct-24 11:17 AM
Valid Upto : 2-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
SHAH AGENCY,NAGPUR
GSTIN : 27EZIPS6749K1ZD
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
DATTA MANDIR GALLI,, NIKALAS MANDIR,, ITWARI,
NAGPUR,, Nagpur, Maharashtra, 440002 NAGPUR
Maharashtra 440002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	6+6
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	7,940.51	6+6

Tot.Taxable Amt : 68,611.29 Other Amt : 0.37 Total Inv Amt : 76,845.00
CGST Amt : 4,116.67 SGST Amt : 4,116.67

4. Transportation Details

Transporter ID : 27BEJPR7047L1ZS Doc No. :
Name : Raunak Logistics (EWAY BILL) Date : 28-Oct-24

5. Vehicle Details

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