

NEELAM APPLIANCES LIMITED



IRN NO. : e5f28efb9712244221b7a8d0ce3bc8fe21ec314619508f3d70ad7f560cd6ca74



ACK NO. : 122424490392899

ACK Date : 19-Dec-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/1359	Date : 18-Dec-24	Invoice No : S/DTR/24-25/1230	Date : 18-Dec-24
Packing List No :	Total PKGS : 16	E Way Bill No : 251877704188	Date : 19-Dec-24
Buyer's Order No. : SO/DTR/1414	Date : 18-Dec-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Jeypore
GRN No : As Per Portal	Date : 25-Dec-24	L.R. NO : 211699174	Date : 19-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Madhu Agency, Jeypore
Address : Surya Mahal Compound,, Jeypore,
Dist-Koraput.-764001

State Name : Odisha
GSTIN/UIN : 21BTEPA2766H1Z4
PAN/IT No :
Contact Person : Mayank Agarwal
Contact No : 9937903767,9438164932,8249936585,9007734744
Email : madhuagencies85@gmail.com

BILLING ADDRESS :

NAME : Madhu Agency, Jeypore
Address : Surya Mahal Compound,, Jeypore, Dist
-Koraput.-764001

State Name : Odisha
GSTIN/UIN : 21BTEPA2766H1Z4
PAN/IT No :
Contact Person : Mayank Agarwal
Contact No : 9937903767,9438164932,8249936585,9007734744
Email : madhuagencies85@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	Snacks Set - 3pcs	73239390	12 %		20.00	190.00	Sets	3,800.00	52 %	1,976.00	4 %	72.96	1,751.04
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Leak Lock Container No.5 EAN Code : 8904052702450	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.4 EAN Code : 8904052702443	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.3 EAN Code : 8904052702436	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Tiffin Without Plate 8X2 EAN Code : 8904052701033	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 9X4 EAN Code : 8904052700401	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016	73239390	12 %	48	24.92	640.00	kgs	15,948.80	20 %	3,189.76	4 %	510.36	12,248.68
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004	73239390	12 %	12	22.24	499.00	kgs	11,097.76	20 %	2,219.55	4 %	355.13	8,523.08
1	Dabba Deep 15x18 (22G) Prm EAN Code : 1021972100007	73239390	12 %	8	23.76	499.00	kgs	11,856.24	20 %	2,371.25	4 %	379.40	9,105.59
1	Vati J.K. 6 (18G) Prm EAN Code : 8904052705475	73239390	12 %	144	16.70	551.00	kgs	9,201.70	20 %	1,840.34	4 %	294.45	7,066.91
	Cover Tote 10x14 (22G)	73239390	12 %	6	4.90	366.00	kgs	1,793.40	20 %	358.68	4 %	57.39	1,377.33
	Cover Tote 15x18 (22G) EAN Code : 1021972000007	73239390	12 %	6	7.08	366.00	kgs	2,591.28	20 %	518.26	4 %	82.92	1,990.10
	Cover Tote 19x24 (22G)	73239390	12 %	4	11.56	366.00	kgs	4,230.96	20 %	846.19	4 %	135.39	3,249.38

Doc No. : S/DTR/24-25/1230
Date : 18-Dec-24

IRN : e5f28efb9712244221b7a8d0ce3bc8fe21ec314619508f3d70ad7f560cd6ca74
Ack No. : 122424490392899
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1. e-Way Bill Details

e-Way Bill No. : 251877704188 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1377 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Dec-24 6:54 PM
Valid Upto : 26-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
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:

To
Madhu Agency, Jeypore
GSTIN : 21BTEPA2766H1Z4
Odisha
Ship To
Surya Mahal Compound,, Jeypore, Dist-Koraput. jeypore
Odisha 764001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	20 SET	1,751.04	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.92 KGS	12,248.68	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,523.08	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.76 KGS	9,105.59	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.70 KGS	7,066.91	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	4.90 KGS	1,377.33	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	7.08 KGS	1,990.10	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	11.56 KGS	3,249.38	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.42 KGS	12,449.61	12

Tot.Taxable Amt : 1,13,068.78 Other Amt : (-)0.04
IGST Amt : 13,568.26

Total Inv Amt : 1,26,637.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 19-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :