

NEELAM APPLIANCES LIMITED



IRN NO. : 8a87fa7bd53e5a0db41b81d00f347a7cca5359633212be18be4bab5793f3-786d

ACK NO. : 122422779697349

ACK Date : 24-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/654	Date : 24-Aug-24	Invoice No : B/DTR/24-25/71	Date : 24-Aug-24
Packing List No :	Total PKGS : 45	E Way Bill No : 211815171777	Date : 24-Aug-24
Buyer's Order No. : SO/DTR/603	Date : 24-Aug-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No :	Date :	L.R. NO : 4016218054	Date : 24-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 10ALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@gmail.com

BILLING ADDRESS :

 NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 10ALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@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	Parat 15 (22G) Prm	73239390	12 %	144	93.62	346.00	kgs	32,392.52	20 %	6,478.50	4 %	1,036.56	24,877.46
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.14	341.00	kgs	14,028.74	20 %	2,805.75	4 %	448.92	10,774.07
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.16	341.00	kgs	6,874.56	20 %	1,374.91	4 %	219.99	5,279.66
1	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.00	325.00	kgs	19,825.00	20 %	3,965.00	4 %	634.40	15,225.60
1	Barni 4no.	73239390	12 %	48	40.52	661.00	kgs	26,783.72	20 %	5,356.74	4 %	857.08	20,569.91
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	24	74.06	462.00	kgs	34,215.72	20 %	6,843.14	4 %	1,094.90	26,277.67
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	14	126.88	478.00	kgs	60,648.64	20 %	12,129.73	4 %	1,940.76	46,578.15
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	48	76.82	525.00	kgs	40,330.50	20 %	8,066.10	4 %	1,290.58	30,973.83
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	60.06	577.00	kgs	34,654.62	20 %	6,930.92	4 %	1,108.95	26,614.74
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	72.30	467.00	kgs	33,764.10	20 %	6,752.82	4 %	1,080.45	25,930.82
1	Parat 18 (22G) Prm	73239390	12 %	72	67.24	346.00	kgs	23,265.04	20 %	4,653.01	4 %	744.48	17,867.55

Doc No. : B/DTR/24-25/71
Date : 24-Aug-24



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1. e-Way Bill Details

e-Way Bill No. : 211815171777 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Aug-24 2:45 PM
Valid Upto : 3-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Saumya Sales Patna (207)
GSTIN : 27AABCN9540N1ZY	GSTIN : 10ALJPK6404E1ZO
Maharashtra	Bihar
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:	Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	93.62 KGS	24,877.46	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.14 KGS	10,774.07	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	5,279.66	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61 KGS	15,225.60	12
73239390	Barni 4no. & S.S.UTENSILS	40.52 KGS	20,569.91	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	74.06 KGS	26,277.67	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	126.88 KGS	46,578.15	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	76.82 KGS	30,973.83	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	60.06 KGS	26,614.74	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	72.30 KGS	25,930.82	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	67.24 KGS	17,867.55	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	48 SET	66,134.04	12

Tot.Taxable Amt : 3,17,103.50 Other Amt : 0.07
IGST Amt : 38,052.43

Total Inv Amt : 3,55,156.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 24-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :