

NEELAM APPLIANCES LIMITED



IRN NO. : 56e79bd6f6002e496018b8f4be1d788a33d01a7c206d7811a645bbd8fd13-760b

ACK NO. : 122424442604702

ACK Date : 16-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/1343 Date : 14-Dec-24 Invoice No : S/DTR/24-25/1215 Date : 14-Dec-24

Packing List No : Total PKGS : 5 E Way Bill No : 211875814966 Date : 16-Dec-24

Buyer's Order No. : SO/DTR/1377 Date : 6-Dec-24 Despatch Through : SAFEXPRESS PVT. LTD. R-339 Destination : GOA

GRN No : Date : L.R. NO : 100019722967 Date : 17-Dec-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
1	Plate Buffet 11 (22G) Prm L10 X W10 X H11 = 4 Kgs	73239390	12 %	66	21.02	325.00	kgs	6,831.50	20 %	1,366.30	4 %	218.61	5,246.59
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	35.72	446.00	kgs	15,931.12	20 %	3,186.22	4 %	509.80	12,235.11
	Tope Induction Bottom 10x12 (22G)	73239390	12 %	10	13.88	551.00	kgs	7,647.88	20 %	1,529.58	4 %	244.73	5,873.57
	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	12	6.16	325.00	kgs	2,002.00	20 %	400.40	4 %	64.06	1,537.54
	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 0 Kgs	73239390	12 %	4	8.58	551.00	kgs	4,727.58	20 %	945.52	4 %	151.28	3,630.78
	Dabba Russian 24 (22G) Prm	73239390	12 %	3	5.64	479.00	kgs	2,701.56	20 %	540.31	4 %	86.45	2,074.80
	Dabba Deep 9 (22G) Prm	73239390	12 %	24	4.98	640.00	kgs	3,187.20	20 %	637.44	4 %	101.99	2,447.77
	Dabba Deep 8 (22G) Prm	73239390	12 %	24	4.18	640.00	kgs	2,675.20	20 %	535.04	4 %	85.61	2,054.55

[illegible]

Doc No. : S/DTR/24-25/1215
Date : 14-Dec-24



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1. e-Way Bill Details

e-Way Bill No. : 211875814966 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 16-Dec-24 6:23 PM
Valid Upto : 20-Dec-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	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	5,246.59	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	35.72 KGS	12,235.11	12
73239390	Tope Induction Bottom 10x12 (22G) & STAINLESS STEEL UTENSILS	13.88 KGS	5,873.57	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	6.16 KGS	1,537.54	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	8.58 KGS	3,630.78	12
73239390	Dabba Russian 24 (22G) Prm & STAINLESS STEEL UTENSILS	5.64 KGS	2,074.80	12
73239390	Dabba Deep 9 (22G) Prm & STAINLESS STEEL UTENSILS	4.98 KGS	2,447.77	12
73239390	Dabba Deep 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.18 KGS	2,054.55	12
48191010	Printed Box Masala Dabba 12x13 & CORRUGATED BOXES	4 PCS	0.04	12

Tot.Taxable Amt : 35,100.75 Other Amt : 0.17 Total Inv Amt : 39,313.00
IGST Amt : 4,212.08

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA Doc No. :
Name : SAFEXPRESS PVT. LTD. R-339 Date : 16-Dec-24

5. Vehicle Details

Vehicle No. : MH48CQ2237 From : vasai CEWB No. :