

NEELAM APPLIANCES LIMITED



IRN NO. : 75a5b9d55a1f3a5495f6b34c9cbf9d0b0839219638db57f3e1d8ee835fae-069d

ACK NO. : 122423131863132

ACK Date : 18-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:8, 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/798	Date : 17-Sep-24	Invoice No : B/DTR/24-25/98	Date : 17-Sep-24
Packing List No :	Total PKGS : 94	E Way Bill No : 211827805877	Date : 18-Sep-24
Buyer's Order No. : SO/DTR/791	Date : 16-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 27-Sep-24	L.R. NO : 673690905	Date : 18-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
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SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	48	88.98	499.00	kgs	44,401.02	20 %	8,880.20	4 %	1,420.83	34,099.98
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	71.72	499.00	kgs	35,788.28	20 %	7,157.66	4 %	1,145.22	27,485.40
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	45.76	551.00	kgs	25,213.76	20 %	5,042.75	4 %	806.84	19,364.17
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.80	551.00	kgs	10,358.80	20 %	2,071.76	4 %	331.48	7,955.56
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	200	100.12	577.00	kgs	57,769.24	20 %	11,553.85	4 %	1,848.62	44,366.77
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.70	551.00	kgs	11,405.70	20 %	2,281.14	4 %	364.98	8,759.58
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	6	55.12	478.00	kgs	26,347.36	20 %	5,269.47	4 %	843.12	20,234.78
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.68	467.00	kgs	25,535.56	20 %	5,107.11	4 %	817.14	19,611.32
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	60	119.12	462.00	kgs	55,033.44	20 %	11,006.69	4 %	1,761.07	42,265.68
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	20	90.20	551.00	kgs	49,700.20	20 %	9,940.04	4 %	1,590.41	38,169.75
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.58	472.00	kgs	9,713.76	20 %	1,942.75	4 %	310.84	7,460.17
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	30	83.02	551.00	kgs	45,744.02	20 %	9,148.80	4 %	1,463.81	35,131.40
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.48	578.00	kgs	11,837.44	20 %	2,367.49	4 %	378.80	9,091.15
1	Barni 4no.	73239390	12 %	48	40.34	661.00	kgs	26,664.74	20 %	5,332.95	4 %	853.27	20,478.53
1	Barni 3no.	73239390	12 %	48	34.80	661.00	kgs	23,002.80	20 %	4,600.56	4 %	736.09	17,666.15
1	Thali N.P. 14 (22G) Prm	73239390	12 %	336	173.34	315.00	kgs	54,602.10	20 %	10,920.42	4 %	1,747.27	41,934.41
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.22	325.00	kgs	13,721.50	20 %	2,744.30	4 %	439.09	10,538.11
1	Plate Neelam China 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	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.54	551.00	kgs	18,480.54	20 %	3,696.11	4 %	591.38	14,193.05
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.52	551.00	kgs	10,755.52	20 %	2,151.10	4 %	344.18	8,260.24
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	40.70	325.00	kgs	13,227.50	20 %	2,645.50	4 %	423.28	10,158.72
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.24	551.00	kgs	23,274.24	20 %	4,654.85	4 %	744.78	17,874.61
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.90	499.00	kgs	9,431.10	20 %	1,886.22	4 %	301.80	7,243.08
1	Vati Prem 6 (22G) Prm	73239390	12 %	480	44.64	499.00	kgs	22,275.36	20 %	4,455.07	4 %	712.81	17,107.47
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	384	39.64	499.00	kgs	19,780.36	20 %	3,956.07	4 %	632.97	15,191.31
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.84	551.00	kgs	10,931.84	20 %	2,186.37	4 %	349.82	8,395.65
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.16	499.00	kgs	11,057.84	20 %	2,211.57	4 %	353.85	8,492.42
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	42.90	551.00	kgs	23,637.90	20 %	4,727.58	4 %	756.41	18,153.90
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.04	499.00	kgs	11,496.96	20 %	2,299.39	4 %	367.90	8,829.67

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Ack Date : 18-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 211827805877 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1210 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Sep-24 11:34 AM
Valid Upto : 25-Sep-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Safari Agencies, Satna (95)
GSTIN : 27AABCN9540N1ZY GSTIN : 23ACNFS9066M1ZC
Maharashtra Madhya Pradesh

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

Chaurasia Complex, Rewa Road,, Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	88.98 KGS	34,099.98	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.72 KGS	27,485.40	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	45.76 KGS	19,364.17	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,955.56	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	100.12 KGS	44,366.77	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.70 KGS	8,759.58	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	55.12 KGS	20,234.78	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.68 KGS	19,611.32	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	119.12 KGS	42,265.68	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	90.20 KGS	38,169.75	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.58 KGS	7,460.17	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	83.02 KGS	35,131.40	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	9,091.15	12
73239390	Barni 4no. & S.S.UTENSILS	40.34 KGS	20,478.53	12
73239390	Barni 3no. & S.S.UTENSILS	34.80 KGS	17,666.15	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	173.34 KGS	41,934.41	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.22 KGS	10,538.11	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	5,279.66	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.54 KGS	14,193.05	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,260.24	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.70 KGS	10,158.72	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.24 KGS	17,874.61	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,243.08	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.64 KGS	17,107.47	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.64 KGS	15,191.31	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,395.65	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,492.42	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	42.90 KGS	18,153.90	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.04 KGS	8,829.67	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,197.10	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.44 KGS	8,982.96	12

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1. e-Way Bill Details

e-Way Bill No. : 211827805877 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1210 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Sep-24 11:34 AM
Valid Upto : 25-Sep-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Barni 5no. & S.S.UTENSILS	23.14 KGS	11,746.97	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	101.08 KGS	49,682.85	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12

Tot.Taxable Amt : 7,30,057.02 Other Amt : 0.11
IGST Amt : 87,606.87

Total Inv Amt : 8,17,664.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 18-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :