

NEELAM APPLIANCES LIMITED



IRN NO. : b0afee5dd2859311af7f587eb77f532be3b6c24cf2342e2e68aaca9b4e3268-5b

ACK NO. : 122424065843977

ACK Date : 21-Nov-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/1210 Date : 20-Nov-24 Invoice No : S/DTR/24-25/1084 Date : 20-Nov-24

Packing List No : Total PKGS : 10 E Way Bill No : 261861835314 Date : 21-Nov-24

Buyer's Order No. : SO/DTR/1266 Date : 20-Nov-24 Despatch Through : New Taka Tuka Transport Destination :

GRN No : Sign Copy Date : 22-Nov-24 L.R. NO : 515856 Date : 21-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Raj Corporation, Mehsana & PT (33W)(243)
 Address : 283/C-1, G.I.D.C., Phase - 1,, Near
 New Post Office, Highway, Mehsana.,
 Tel: 09824549262-384002

 State Name : Gujarat
 GSTIN/UIN : 24AAWPD3244P1Z9
 PAN/IT No : AAWPD3244P
 Contact Person : Mr. Rakeshbhai
 Contact No : 9377144020,9322222343
 Email : toranmeh@gmail.com

BILLING ADDRESS :

 NAME : Raj Corporation, Mehsana & PT (33W)(243)
 Address : 283/C-1, G.I.D.C., Phase - 1,, Near
 New Post Office, Highway, Mehsana.,
 Tel: 09824549262-384002

 State Name : Gujarat
 GSTIN/UIN : 24AAWPD3244P1Z9
 PAN/IT No : AAWPD3244P
 Contact Person : Mr. Rakeshbhai
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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 Without Plate 9X4 L37 X W13 X H18 = 60 Kgs	73239390	12 %		48.00	690.00	Pcs	33,120.00	52 %	17,222.40	5 %	794.88	15,102.72
1	Tiffin With Plate 9X4 L37 X W13 X H18 = 60 Kgs	73239390	12 %		48.00	990.00	Pcs	47,520.00	52 %	24,710.40	5 %	1,140.48	21,669.12
1	Tiffin With Plate 8X4 L35 X W19 X H12 = 55 Kgs	73239390	12 %		48.00	790.00	Pcs	37,920.00	52 %	19,718.40	5 %	910.08	17,291.52
1	Dura Hot Tiffin 8x3 L35 X W10 X H15 = 18 Kgs	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	5 %	512.64	9,740.16
1	Dura Hot Tiffin 8x4 L35 X W10 X H12 = 15 Kgs	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	5 %	627.84	11,928.96
1	Tiffin Without Plate 8X3 L35 X W19 X H12 = 55 Kgs	73239390	12 %		72.00	490.00	Pcs	35,280.00	52 %	18,345.60	5 %	846.72	16,087.68
	Free Pop Material (Catalogue)	49100090	18 %		25.00	0.10	Pcs	2.50					2.50

[illegible]

Doc No. : S/DTR/24-25/1084
Date : 20-Nov-24

IRN : b0afee5dd2859311af7f587eb77f532be3b6c24cf2342e2e68aaca9b4e32685b
Ack No. : 122424065843977
Ack Date : 21-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 261861835314 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 564 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Nov-24 2:12 PM
Valid Upto : 24-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Raj Corporation, Mehsana & PT (33W)(243)
GSTIN : 24AAWPD3244P1Z9
Gujarat

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
283/C-1, G.I.D.C., Phase - 1,, Near New Post Office,
Highway, Mehsana., Tel: 09824549262 Mehsana Gujarat
384002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	48 PCS	15,102.72	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	48 PCS	21,669.12	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	17,291.52	12
73239390	Dura Hot Tiffin 8x3 & STAINLESS STEEL UTENSILS	24 SET	9,740.16	12
73239390	Dura Hot Tiffin 8x4 & STAINLESS STEEL UTENSILS	24 SET	11,928.96	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	72 PCS	16,087.68	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	25 PCS	2.50	18
49011020	Free POP Material Pricelist & Price List	25 PCS	2.50	18

Tot. Taxable Amt : 91,825.16 Other Amt : (-)0.48
IGST Amt : 11,019.32

Total Inv Amt : 1,02,844.00

4. Transportation Details

Transporter ID : 24CEKPM5710F2ZN
Name : New Taka Tuka Transport

Doc No. :
Date : 21-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :