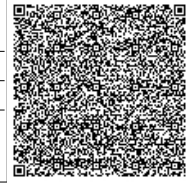


NEELAM APPLIANCES LIMITED



IRN NO. : d5c3bff3be0c3801cd40f85974755f3818942cfc9822b584f5c37453ecc7f14f



ACK NO. : 122423422271297

ACK Date : 6-Oct-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/932	Date : 6-Oct-24	Invoice No : S/DTR/24-25/810	Date : 6-Oct-24
Packing List No :	Total PKGS : 33	E Way Bill No : 291838331266	Date : 6-Oct-24
Buyer's Order No. : SO/DTR/963	Date : 4-Oct-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 4017497142	Date : 6-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
Address : 6/C, 1st Floor, Kamla Nehru Road,,
Near Power House,Allahabad.
-211001

State Name : Uttar Pradesh
GSTIN/UIN : 09AAEFN6326J1Z1
PAN/IT No :
Contact Person : Mr. Manish Arora
Contact No : 9839846880,9264921952
Email : manisharora434@gmail.com

BILLING ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
Address : 6/C, 1st Floor, Kamla Nehru Road,,
Near Power House,Allahabad.
-211001

State Name : Uttar Pradesh
GSTIN/UIN : 09AAEFN6326J1Z1
PAN/IT No :
Contact Person : Mr. Manish Arora
Contact No : 9839846880,9264921952
Email : manisharora434@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	Dinner Set 55 Pcs (L.E.)	73239390	12 %		8.00	8,290.00	Sets	66,320.00	52 %	34,486.40	4 %	1,273.34	30,560.26
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.50	341.00	kgs	6,990.50	20 %	1,398.10	4 %	223.70	5,368.70
1	Parat 18 (22G) Prm	73239390	12 %	24	22.30	346.00	kgs	7,715.80	20 %	1,543.16	4 %	246.91	5,925.73
1	Parat 16 (22G) Prm	73239390	12 %	32	24.10	346.00	kgs	8,338.60	20 %	1,667.72	4 %	266.84	6,404.04
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.48	325.00	kgs	13,481.00	20 %	2,696.20	4 %	431.39	10,353.41
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.24	315.00	kgs	13,620.60	20 %	2,724.12	4 %	435.86	10,460.62
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.70	499.00	kgs	11,327.30	20 %	2,265.46	4 %	362.47	8,699.37
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.36	499.00	kgs	10,658.64	20 %	2,131.73	4 %	341.08	8,185.83
1	Glass Royal 7 (22G) Prm	73239390	12 %	432	45.48	499.00	kgs	22,694.52	20 %	4,538.90	4 %	726.22	17,429.40
1	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	40	19.68	709.00	kgs	13,953.12	20 %	2,790.62	4 %	446.50	10,716.00
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.26	640.00	kgs	16,166.40	20 %	3,233.28	4 %	517.32	12,415.80
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.2	73239390	12 %		162.00	169.00	Pcs	27,378.00	52 %	14,236.56	4 %	525.66	12,615.78
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14

Doc No. : S/DTR/24-25/810
Date : 6-Oct-24



IRN : d5c3bff3be0c3801cd40f85974755f3818942cfc9822b584f5c37453ecc7f14f
Ack No. : 122423422271297
Ack Date : 6-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 291838331266 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Oct-24 3:52 PM
Valid Upto : 14-Oct-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Novelty House, Allahabad & PT (69N)(31)
GSTIN : 27AABCN9540N1ZY GSTIN : 09AAEFN6326J1Z1
Maharashtra Uttar 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

6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Allahabad. Allahabad Uttar Pradesh 211001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	30,560.26	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,368.70	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	5,925.73	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	24.10 KGS	6,404.04	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.48 KGS	10,353.41	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.24 KGS	10,460.62	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	8,699.37	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	8,185.83	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	45.48 KGS	17,429.40	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	10,716.00	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.26 KGS	12,415.80	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12

Tot.Taxable Amt : 2,10,516.55 Other Amt : 0.47
IGST Amt : 25,261.98

Total Inv Amt : 2,35,779.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :