

NEELAM APPLIANCES LIMITED

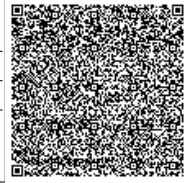


IRN NO. : 2996a9ae7310c6c0f62fa37e208d78d5af8993f7599d940137da0e40e8f23-c94

ACK NO. : 122423466920980

ACK Date : 9-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/955	Date : 8-Oct-24	Invoice No : S/DTR/24-25/833	Date : 8-Oct-24
Packing List No :	Total PKGS : 27	E Way Bill No : 221839868519	Date : 9-Oct-24
Buyer's Order No. : SO/DTR/965	Date : 4-Oct-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 4017579156	Date : 9-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana
 GSTIN/UIN : 06AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034,9878009034,9814285897,8882069703
 Email : anilagencies26@yahoo.com

BILLING ADDRESS :

 NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana
 GSTIN/UIN : 06AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034,9878009034,9814285897,8882069703
 Email : anilagencies26@yahoo.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	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	18,128.51
1	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Oil Dispenser 1000 ML	73239390	12 %		100.00	490.00	Pcs	49,000.00	52 %	25,480.00	4 %	940.80	22,579.20
1	Vati J.K. 5.5 (18G) L.E.	73239390	12 %	432	41.80	579.00	kgs	24,202.20	20 %	4,840.44	4 %	774.47	18,587.29
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.60	446.00	kgs	8,295.60	20 %	1,659.12	4 %	265.46	6,371.02
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.80	366.00	kgs	9,076.80	20 %	1,815.36	4 %	290.46	6,970.98
1	Plate Rajbhog 8 (22G) L.E.	73239390	12 %	720	119.48	369.00	kgs	44,088.12	20 %	8,817.62	4 %	1,410.82	33,859.66
1	Plate Buffet 9 (22G) L.E.	73239390	12 %	96	20.68	353.00	kgs	7,300.04	20 %	1,460.01	4 %	233.60	5,606.43
1	Plate Rajbhog 11 (22G) L.E.	73239390	12 %	396	127.06	353.00	kgs	44,852.18	20 %	8,970.44	4 %	1,435.27	34,446.46

Doc No. : S/DTR/24-25/833
Date : 8-Oct-24



IRN : 2996a9ae7310c6c0f62fa37e208d78d5af8993f7599d940137da0e40e8f23c94
Ack No. : 122423466920980
Ack Date : 9-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 221839868519 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Oct-24 11:48 AM
Valid Upto : 18-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Anil Agencies,Panchkula
GSTIN : 27AABCN9540N1ZY	GSTIN : 06AACFA2801P2ZL
Maharashtra	Haryana
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:	Plot No: 184,Industrial Area Phase-1,, Panchkula. Panchkula. Haryana 134113

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	100 PCS	22,579.20	12
73239390	Vati J.K. 5.5 (18G) L.E. & STAINLESS STEEL UTENSILS	41.80 KGS	18,587.29	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.60 KGS	6,371.02	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.80 KGS	6,970.98	12
73239390	Plate Rajbhog 8 (22G) L.E. & STAINLESS STEEL UTENSILS	119.48 KGS	33,859.66	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	20.68 KGS	5,606.43	12
73239390	Plate Rajbhog 11 (22G) L.E. & STAINLESS STEEL UTENSILS	127.06 KGS	34,446.46	12
73239390	Vati J.K. 5.5 (18G) L.E. & STAINLESS STEEL UTENSILS	20.98 KGS	9,329.22	12

Tot.Taxable Amt : 1,94,673.81 Other Amt : 0.33
IGST Amt : 23,360.86

Total Inv Amt : 2,18,035.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :