

## NEELAM APPLIANCES LIMITED



IRN NO. : 9b28e251ef4605a364433d16bd07641c20cfe6828c1aed736f2f9dc0598f2-d2d

ACK NO. : 122421229400896

ACK Date : 2-May-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/97	Date : 30-Apr-24	Invoice No : S/DTR/24-25/85	Date : 30-Apr-24
Packing List No :	Total PKGS : 30	E Way Bill No : 281757896405	Date : 2-May-24
Buyer's Order No. : SO/DTR/110	Date : 30-Apr-24	Despatch Through : Direct Tempo	Destination :
GRN No : Sign Copy	Date : 3-May-24	L.R. NO : Sign Copy	Date : 2-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Tuljai Traders, Badlapur  
 Address : Laxmi Sadan,, Pipeline Road,Hendre  
 Panda Road,, Badlapur-421503

 State Name : Maharashtra  
 GSTIN/UIN : 27EUFPM4392N2ZU  
 PAN/IT No :  
 Contact Person : Sahil Sudhir Mahindrakar  
 Contact No : 9921120897,9322836807,7208842826,9322222343  
 Email : tuljaitraders24@gmail.com

## BILLING ADDRESS :

 NAME : Tuljai Traders, Badlapur  
 Address : Laxmi Sadan,, Pipeline Road,Hendre  
 Panda Road,, Badlapur-421503

 State Name : Maharashtra  
 GSTIN/UIN : 27EUFPM4392N2ZU  
 PAN/IT No :  
 Contact Person : Sahil Sudhir Mahindrakar  
 Contact No : 9921120897,9322836807,7208842826,9322222343  
 Email : tuljaitraders24@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 Square 6 (18G) Prm	73239390	12 %	36	21.34	590.00	kgs	12,590.60	20 %	2,518.12			10,072.48
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.08	315.00	kgs	6,640.20	20 %	1,328.04			5,312.16
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	20.82	325.00	kgs	6,766.50	20 %	1,353.30			5,413.20
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.84	472.00	kgs	9,836.48	20 %	1,967.30			7,869.18
1	Parat 16 (22G) Prm	73239390	12 %	32	22.80	346.00	kgs	7,888.80	20 %	1,577.76			6,311.04
1	Parat 14 (22G) Prm	73239390	12 %	42	23.08	346.00	kgs	7,985.68	20 %	1,597.14			6,388.54
1	Parat 15 (22G) Prm	73239390	12 %	36	23.46	346.00	kgs	8,117.16	20 %	1,623.43			6,493.73
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.84	341.00	kgs	7,106.44	20 %	1,421.29			5,685.15
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.88	590.00	kgs	11,729.20	20 %	2,345.84			9,383.36
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	384	47.68	499.00	kgs	23,792.32	20 %	4,758.46			19,033.86
1	Vati Square 6 (18G) Prm	73239390	12 %	384	40.90	690.00	kgs	28,221.00	20 %	5,644.20			22,576.80
1	Vati Square 5 (18G) Prm	73239390	12 %	576	40.88	690.00	kgs	28,207.20	20 %	5,641.44			22,565.76
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.74	499.00	kgs	11,846.26	20 %	2,369.25			9,477.01
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.40	640.00	kgs	16,256.00	20 %	3,251.20			13,004.80
1	Tope Flat Bottom 19x22 (22G)	73239390	12 %	4	23.16	478.00	kgs	11,070.48	20 %	2,214.10			8,856.38
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	24.92	462.00	kgs	11,513.04	20 %	2,302.61			9,210.44
1	Parat 13 (22G) Prm	73239390	12 %	48	22.76	346.00	kgs	7,874.96	20 %	1,574.99			6,299.97
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.10	399.00	kgs	8,019.90	20 %	1,603.98			6,415.92
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.60	325.00	kgs	6,695.00	20 %	1,339.00			5,356.00
1	Cover Tope 10x14 (22G)	73239390	12 %	24	20.90	366.00	kgs	7,649.40	20 %	1,529.88			6,119.52
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00			15,168.00
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20			5,644.80
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00			13,248.00
	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.30	341.00	kgs	6,922.30	20 %	1,384.46			5,537.84
	Dabba Cooker Deep 3no. (26G)	73239390	12 %	36	8.02	570.00	kgs	4,571.40	20 %	914.28			3,657.12
	Dabba Cooker Deep 1no. (26G)	73239390	12 %	36	5.32	570.00	kgs	3,032.40	20 %	606.48			2,425.92







Doc No. : S/DTR/24-25/85  
Date : 30-Apr-24

IRN : 9b28e251ef4605a364433d16bd07641c20cfe6828c1aed736f2f9dc0598f2d2d  
Ack No. : 122421229400896  
Ack Date : 2-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 281757896405      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 62 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 2-May-24 9:59 AM  
Valid Upto : 3-May-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Tuljai Traders, Badlapur  
GSTIN : 27EUFPM4392N2ZU  
Maharashtra

## 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

Laxmi Sadan,, Pipeline Road,Hendre Panda Road,,  
Badlapur Badlapur Maharashtra 421503

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	10,072.48	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,312.16	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.82 KGS	5,413.20	6+6
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.84 KGS	7,869.18	6+6
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	22.80 KGS	6,311.04	6+6
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	6,388.54	6+6
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.46 KGS	6,493.73	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	5,685.15	6+6
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	9,383.36	6+6
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.68 KGS	19,033.86	6+6
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	40.90 KGS	22,576.80	6+6
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	40.88 KGS	22,565.76	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	9,477.01	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.40 KGS	13,004.80	6+6
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	23.16 KGS	8,856.38	6+6
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	24.92 KGS	9,210.44	6+6
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.76 KGS	6,299.97	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	6,415.92	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,356.00	6+6
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.90 KGS	6,119.52	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	15,168.00	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,644.80	6+6
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	13,248.00	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	5,537.84	6+6
73239390	Dabba Cooker Deep 3no. (26G) & STAINLESS STEEL UTENSILS	8.02 KGS	3,657.12	6+6
73239390	Dabba Cooker Deep 1no. (26G) & STAINLESS STEEL UTENSILS	5.32 KGS	2,425.92	6+6
73239390	Dabba Cooker Deep 4no. (26G) & STAINLESS STEEL UTENSILS	10.48 KGS	4,778.88	6+6

Tot.Taxable Amt : 2,42,305.86      Other Amt : 0.42  
CGST Amt : 14,538.36      SGST Amt : 14,538.36

Total Inv Amt : 2,71,383.00

## 4. Transportation Details

Transporter ID :  
Name :  
Doc No. :  
Date : 2-May-24

## 5. Vehicle Details

Vehicle No. : MH48T4712      From : VASAI

CEWB No. :