

NEELAM APPLIANCES LIMITED


 IRN NO. : b45d3626cc59881afd219f9e597d3706349c1c9e6b4005323782e648b1ffad-
fd

ACK NO. : 122424381913064

ACK Date : 11-Dec-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/1326 Date : 11-Dec-24 Invoice No : S/DTR/24-25/1199 Date : 11-Dec-24

Packing List No : Total PKGS : 21 E Way Bill No : 271873255404 Date : 11-Dec-24

Buyer's Order No. : SO/DTR/1385 Date : 10-Dec-24 Despatch Through : VXPRESS R-57 Destination : DELHI

GRN No : As Per Portal Date : 19-Dec-24 L.R. NO : 4019330453 Date : 11-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Peak Snow Enterprises, New Delhi
Address : WZ 105, Basai Dara Pur,, New Delhi
-110015

 State Name : Delhi
GSTIN/UIN : 07CIJPM0629J1Z3
PAN/IT No :
Contact Person : SAMARTH MALHOTRA
Contact No : 9811561245,9358188800,8882069703
Email : peaksnow_in@yahoo.co.in

BILLING ADDRESS :

 NAME : Peak Snow Enterprises, New Delhi
Address : WZ 105, Basai Dara Pur,, New Delhi
-110015

 State Name : Delhi
GSTIN/UIN : 07CIJPM0629J1Z3
PAN/IT No :
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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	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
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	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.32	499.00	kgs	11,137.68	20 %	2,227.54	4 %	356.41	8,553.73
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.78	640.00	kgs	15,859.20	20 %	3,171.84	4 %	507.49	12,179.87
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.36	499.00	kgs	9,660.64	20 %	1,932.13	4 %	309.14	7,419.37
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	17.76	446.00	kgs	7,920.96	20 %	1,584.19	4 %	253.47	6,083.30
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	21.18	462.00	kgs	9,785.16	20 %	1,957.03	4 %	313.13	7,515.00
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.24	551.00	kgs	11,703.24	20 %	2,340.65	4 %	374.50	8,988.09
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.70	551.00	kgs	9,201.70	20 %	1,840.34	4 %	294.45	7,066.91
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.32	551.00	kgs	10,645.32	20 %	2,129.06	4 %	340.65	8,175.61
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.62	472.00	kgs	9,732.64	20 %	1,946.53	4 %	311.44	7,474.67
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.82	472.00	kgs	9,355.04	20 %	1,871.01	4 %	299.36	7,184.67
1	Travelling Set 11 (25 Pcs)	73239390	12 %		5.00	2,990.00	Sets	14,950.00	52 %	7,774.00	4 %	287.04	6,888.96
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15

Doc No. : S/DTR/24-25/1199
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Ack No. : 122424381913064
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1. e-Way Bill Details

e-Way Bill No. : 271873255404 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Dec-24 6:56 PM
Valid Upto : 19-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
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:

To
Peak Snow Enterprises, New Delhi
GSTIN : 07CIJPM0629J1Z3
Delhi
Ship To
WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	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	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,553.73	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.78 KGS	12,179.87	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,419.37	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	17.76 KGS	6,083.30	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	21.18 KGS	7,515.00	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	8,988.09	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.70 KGS	7,066.91	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.32 KGS	8,175.61	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.62 KGS	7,474.67	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.82 KGS	7,184.67	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	5 SET	6,888.96	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 1,55,902.49 Other Amt : 0.18
IGST Amt : 18,708.33

Total Inv Amt : 1,74,611.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 11-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :