

## NEELAM APPLIANCES LIMITED



IRN NO. : 426cb60beb0990c36bceaa649d27f0172254fde6609dd8a85e3755ca48afd-494

ACK NO. : 122424157103701

ACK Date : 27-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/1256	Date : 27-Nov-24	Invoice No : S/DTR/24-25/1130	Date : 27-Nov-24
Packing List No :	Total PKGS : 39	E Way Bill No : 231865485215	Date : 27-Nov-24
Buyer's Order No. : SO/DTR/1309	Date : 23-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 2-Dec-24	L.R. NO : 674989431	Date : 27-Nov-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Safari Agencies, Satna (95)  
 Address : Chaurasia Complex, Rewa Road,,  
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh  
 GSTIN/UIN : 23ACNFS9066M1ZC  
 PAN/IT No :  
 Contact Person : Mr. Naresh Chaurasia  
 Contact No : 9303562450,9713630777,8120469744  
 Email : naresh.chaurasia@yahoo.in

## BILLING ADDRESS :

 NAME : Safari Agencies, Satna (95)  
 Address : Chaurasia Complex, Rewa Road,,  
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh  
 GSTIN/UIN : 23ACNFS9066M1ZC  
 PAN/IT No :  
 Contact Person : Mr. Naresh Chaurasia  
 Contact No : 9303562450,9713630777,8120469744  
 Email : naresh.chaurasia@yahoo.in

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	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 23 Kgs	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Travelling Set 11 (25 Pcs) L30 X W10 X H22 = 23 Kgs	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Dabba Russian 10x14 (22G) Prm L20 X W13 X H14 = 13 Kgs	73239390	12 %	12	22.30	504.00	kgs	11,239.20	20 %	2,247.84	4 %	359.65	8,631.71
1	Barni 1no.	73239390	12 %	48	16.98	661.00	kgs	11,223.78	20 %	2,244.76	4 %	359.16	8,619.86
1	Dabba Puri 8 (26G) Prm L22 X W16 X H24 = 59 Kgs	73239390	12 %	192	30.50	577.00	kgs	17,598.50	20 %	3,519.70	4 %	563.15	13,515.65
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	19.54	525.00	kgs	10,258.50	20 %	2,051.70	4 %	328.27	7,878.53
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.66	467.00	kgs	16,653.22	20 %	3,330.64	4 %	532.90	12,789.68
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	24.00	499.00	kgs	11,976.00	20 %	2,395.20	4 %	383.23	9,197.57
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.76	551.00	kgs	8,683.76	20 %	1,736.75	4 %	277.88	6,669.13
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	18.50	551.00	kgs	10,193.50	20 %	2,038.70	4 %	326.19	7,828.61
1	Plate Halwa 6 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	240	22.50	499.00	kgs	11,227.50	20 %	2,245.50	4 %	359.28	8,622.72
1	Plate Halwa 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	21.04	499.00	kgs	10,498.96	20 %	2,099.79	4 %	335.97	8,063.20
1	Thali N.P. 13 (22G) L.E. L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	42.24	343.00	kgs	14,488.32	20 %	2,897.66	4 %	463.63	11,127.04
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 37 Kgs	73239390	12 %	240	98.52	472.00	kgs	46,501.44	20 %	9,300.29	4 %	1,488.05	35,713.10
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	41.46	315.00	kgs	13,059.90	20 %	2,611.98	4 %	417.92	10,030.00
1	Thali N.P. 14 (22G) L.E. L12 X W12 X H9 = 9 Kgs	73239390	12 %	84	42.86	343.00	kgs	14,700.98	20 %	2,940.20	4 %	470.43	11,290.35
1	Pav Bhaji Plate L10 X W10 X H11 = 19 Kgs	73239390	12 %	400	71.58	435.00	kgs	31,137.30	20 %	6,227.46	4 %	996.39	23,913.44
1	Tiffin Without Plate 7X4 L32 X W11 X H15 = 37 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Sizzling Hot Pot 1000ml L25 X W17 X H23 = 34 Kgs	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69

[illegible]

Doc No. : S/DTR/24-25/1130  
Date : 27-Nov-24

IRN : 426cb60beb0990c36bceaa649d27f0172254fde6609dd8a85e3755ca48afd494  
Ack No. : 122424157103701  
Ack Date : 27-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 231865485215      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1245 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 27-Nov-24 7:41 PM  
Valid Upto : 4-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  
Safari Agencies, Satna (95)  
GSTIN : 23ACNFS9066M1ZC  
Madhya Pradesh  
Ship To  
Chaurasia Complex, Rewa Road,, Satna-485001. M.P.  
Satna Madhya Pradesh 485001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,631.71	12
73239390	Barni 1no. & S.S.UTENSILS	16.98 KGS	8,619.86	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	30.50 KGS	13,515.65	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.54 KGS	7,878.53	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.66 KGS	12,789.68	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	24 KGS	9,197.57	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.76 KGS	6,669.13	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,828.61	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	8,063.20	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.24 KGS	11,127.04	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	98.52 KGS	35,713.10	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.46 KGS	10,030.00	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	42.86 KGS	11,290.35	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	71.58 KGS	23,913.44	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Dura Hot Tiffin 7x3 & STAINLESS STEEL UTENSILS	36 SET	13,105.15	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	24.08 KGS	9,320.70	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	17.62 KGS	6,251.86	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	6,642.15	12

Tot.Taxable Amt : 2,80,976.09      Other Amt : (-)0.20  
IGST Amt : 33,717.11

Total Inv Amt : 3,14,693.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 27-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :