

NEELAM APPLIANCES LIMITED



IRN NO. : 4f129d9edc9d8acf9128fcc201bdca4f07a022c4849d61ffa5e6e8d00350d426



ACK NO. : 122423986164301

ACK Date : 14-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/1186 Date : 14-Nov-24 Invoice No : S/DTR/24-25/1061 Date : 14-Nov-24

Packing List No : Total PKGS : 15 E Way Bill No : 251858715422 Date : 14-Nov-24

Buyer's Order No. : SO/DTR/1232 Date : 12-Nov-24 Despatch Through : VXPRESS R-57 Destination : CHENNAI

GRN No : As Per Portal Date : 20-Nov-24 L.R. NO : 4018518770 Date : 14-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : S M Enterprises, Chennai
Address : No.245, 6th Block, 6th Cross Street,
Kannathasan Nagar, Kodunkaiyar,
Chennai-600118

State Name : Tamil Nadu
GSTIN/UIN : 33CUPPK6397B1ZC
PAN/IT No :
Contact Person : Karthik
Contact No : 9080367305,9884408078
Email : smenterprises633@gmail.com

BILLING ADDRESS :

NAME : S M Enterprises, Chennai
Address : No.245, 6th Block, 6th Cross Street,
Kannathasan Nagar, Kodunkaiyar,
Chennai-600118

State Name : Tamil Nadu
GSTIN/UIN : 33CUPPK6397B1ZC
PAN/IT No :
Contact Person : Karthik
Contact No : 9080367305,9884408078
Email : smenterprises633@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	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.10	604.00	kgs	12,140.40	20 %	2,428.08	4 %	388.49	9,323.83
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.04	551.00	kgs	22,613.04	20 %	4,522.61	4 %	723.62	17,366.82
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.46	499.00	kgs	12,704.54	20 %	2,540.91	4 %	406.55	9,757.08
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.80	577.00	kgs	11,424.60	20 %	2,284.92	4 %	365.59	8,774.09
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.70	551.00	kgs	11,405.70	20 %	2,281.14	4 %	364.98	8,759.58
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.50	551.00	kgs	10,193.50	20 %	2,038.70	4 %	326.19	7,828.61
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.24	551.00	kgs	11,152.24	20 %	2,230.45	4 %	356.87	8,564.92
1	Tope Induction Bottom 10x16 (22G)	73239390	12 %	12	55.36	551.00	kgs	30,503.36	20 %	6,100.67	4 %	976.11	23,426.58
1	Multi Kadai Lite (IB) With 2 Idli Plate	73239390	12 %		8.00	1,790.00	Sets	14,320.00	52 %	7,446.40	4 %	274.94	6,598.66
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Wedding Set 111 Pcs (Prm)	73239390	12 %		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80	4 %	412.61	9,902.59
1	Double Wall Mug Classic	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46

[illegible]

Doc No. : S/DTR/24-25/1061
Date : 14-Nov-24

IRN : 4f129d9edc9d8acf9128fcc201bdca4f07a022c4849d61ffa5e6e8d00350d426
Ack No. : 122423986164301
Ack Date : 14-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 251858715422 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1382 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Nov-24 7:02 PM
Valid Upto : 21-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
S M Enterprises, Chennai
GSTIN : 33CUPPK6397B1ZC
Tamil Nadu

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
No.245, 6th Block, 6th Cross Street, Kannathasan Nagar,
Kodunkaiyar, Chennai Chennai Tamil Nadu 600118

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.10 KGS	9,323.83	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.04 KGS	17,366.82	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.46 KGS	9,757.08	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	8,774.09	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.70 KGS	8,759.58	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.50 KGS	7,828.61	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	8,564.92	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	55.36 KGS	23,426.58	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	8 SET	6,598.66	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	9,902.59	12
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12

Tot. Taxable Amt : 1,37,069.70 Other Amt : (-)0.07
IGST Amt : 16,448.37

Total Inv Amt : 1,53,518.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :