

NEELAM APPLIANCES LIMITED



IRN NO. : 065a75af4735169c271485a7a88cde88b72f79495d28ce34eda033fd72bc6-379

ACK NO. : 122424392998025

ACK Date : 12-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/1327 Date : 11-Dec-24 Invoice No : S/DTR/24-25/1200 Date : 11-Dec-24

Packing List No : Total PKGS : 7 E Way Bill No : 221873722479 Date : 12-Dec-24

Buyer's Order No. : SO/DTR/1384 Date : 10-Dec-24 Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : ODISHA

GRN No : As Per Portal Date : 18-Dec-24 L.R. NO : 334151540 Date : 12-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

 NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
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 Email : rajkishorepandabdk@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	Leak Lock Container No.4 L13 X W12 X H14 = 8 Kgs	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Plate Kanchan Begi 14 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	42	21.58	325.00	kgs	7,013.50	20 %	1,402.70	4 %	224.43	5,386.37
1	Milk Pot 15x18 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	6	19.98	499.00	kgs	9,970.02	20 %	1,994.00	4 %	319.04	7,656.98
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.84	467.00	kgs	8,331.28	20 %	1,666.26	4 %	266.60	6,398.42
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	20.50	551.00	kgs	11,295.50	20 %	2,259.10	4 %	361.46	8,674.94
1	Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91

[illegible]

Doc No. : S/DTR/24-25/1200
Date : 11-Dec-24



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1. e-Way Bill Details

e-Way Bill No. : 221873722479 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Dec-24 4:22 PM
Valid Upto : 21-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gruhalaxmi (Odisha)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21CTVPP1891G1Z9
Maharashtra	Odisha
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:	Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Plate Kanchan Begi 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	5,386.37	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	7,656.98	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.84 KGS	6,398.42	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.50 KGS	8,674.94	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12

Tot.Taxable Amt : 51,136.43 Other Amt : 0.20 Total Inv Amt : 57,273.00
IGST Amt : 6,136.37

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY Doc No. :
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Date : 12-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :