

## NEELAM APPLIANCES LIMITED

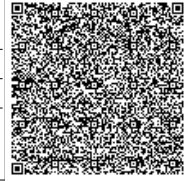


IRN NO. : a54281a4d4b15ee7d77016b6705fc89221f02cd132b5a5c5678bd2236bb-9428a

ACK NO. : 122421937509313

ACK Date : 24-Jun-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/358	Date : 22-Jun-24	Invoice No : S/DTR/24-25/330	Date : 22-Jun-24
Packing List No :	Total PKGS : 20	E Way Bill No : 201784289025	Date : 24-Jun-24
Buyer's Order No. : SO/DTR/355	Date : 20-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 614640924	Date : 25-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001  
  
 State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhaniaassociates112@gmail.com

## BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001  
  
 State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhaniaassociates112@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	Vati J.K. 7 (18G) Prm	73239390	12 %	240	37.72	551.00	kgs	20,783.72	20 %	4,156.74	4 %	665.08	15,961.89
1	Basin 15 (22G) Prm	73239390	12 %	32	20.50	462.00	kgs	9,471.00	20 %	1,894.20	4 %	303.07	7,273.73
1	Basin 14 (22G) Prm	73239390	12 %	74	39.48	462.00	kgs	18,239.76	20 %	3,647.95	4 %	583.67	14,008.14
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	384	40.38	525.00	kgs	21,199.50	20 %	4,239.90	4 %	678.38	16,281.21
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	23.24	499.00	kgs	11,596.76	20 %	2,319.35	4 %	371.10	8,906.31
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.38	499.00	kgs	11,666.62	20 %	2,333.32	4 %	373.33	8,959.97
1	Bowl Rasmalai 9 (22G) Prm	73239390	12 %	192	39.66	499.00	kgs	19,790.34	20 %	3,958.07	4 %	633.29	15,198.98
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	19.78	499.00	kgs	9,870.22	20 %	1,974.04	4 %	315.85	7,580.33
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	19,787.39
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	84	43.72	343.00	kgs	14,995.96	20 %	2,999.19	4 %	479.87	11,516.90
1	Basin 17 (22G) Prm	73239390	12 %	50	40.50	462.00	kgs	18,711.00	20 %	3,742.20	4 %	598.75	14,370.05
1	Basin 16 (22G) Prm	73239390	12 %	30	20.88	462.00	kgs	9,646.56	20 %	1,929.31	4 %	308.69	7,408.56
1	Cover Tope 19x24 (22G)	73239390	12 %	12	36.08	366.00	kgs	13,205.28	20 %	2,641.06	4 %	422.57	10,141.65



Doc No. : S/DTR/24-25/330  
Date : 22-Jun-24



IRN : a54281a4d4b15ee7d77016b6705fc89221f02cd132b5a5c5678bd2236bb9428a  
Ack No. : 122421937509313  
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## 1. e-Way Bill Details

e-Way Bill No. : 201784289025      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1877 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 24-Jun-24 6:23 PM  
Valid Upto : 4-Jul-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Singhania Associate, Cuttack(11)  
GSTIN : 21AOLPS1629E1Z4  
Odisha

## 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

Gopaljew Lane, Cuttack-753001, Mob:09937050013  
Cuttack Odisha 753001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	37.72 KGS	15,961.89	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	7,273.73	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	39.48 KGS	14,008.14	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	40.38 KGS	16,281.21	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.24 KGS	8,906.31	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.38 KGS	8,959.97	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	39.66 KGS	15,198.98	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.78 KGS	7,580.33	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.72 KGS	11,516.90	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	40.50 KGS	14,370.05	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	7,408.56	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.08 KGS	10,141.65	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	62.42 KGS	27,660.55	12

Tot.Taxable Amt : 1,75,055.66      Other Amt : (-)0.38  
IGST Amt : 21,006.72

Total Inv Amt : 1,96,062.00

## 4. Transportation Details

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

Doc No. :  
Date : 24-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :