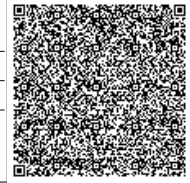


## NEELAM APPLIANCES LIMITED



IRN NO. : 2a16cf8887f17eece53d2fa502f5f29f48fdf2f46941f1907663fb63be802947



ACK NO. : 122423485660380

ACK Date : 10-Oct-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/969	Date : 10-Oct-24	Invoice No : S/DTR/24-25/847	Date : 10-Oct-24
Packing List No :	Total PKGS : 25	E Way Bill No : 241840540644	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/934	Date : 2-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : HALDWANI
GRN No : As Per Portal	Date : 17-Oct-24	L.R. NO : 673324595	Date : 10-Oct-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Amit Agency, Haldwani (139)  
Address : Radha Krishna Complex 1 St Floor,  
Meera Marg,, Haldwani -263139.,  
Uttarakhand-263139

State Name : Uttarakhand  
GSTIN/UIN : 05AGYPG4167G1Z3  
PAN/IT No :  
Contact Person :  
Contact No : 9997771044,8882069703  
Email : amitagencieshld@gmail.com

## BILLING ADDRESS :

NAME : Amit Agency, Haldwani (139)  
Address : Radha Krishna Complex 1 St Floor,  
Meera Marg,, Haldwani -263139.,  
Uttarakhand-263139

State Name : Uttarakhand  
GSTIN/UIN : 05AGYPG4167G1Z3  
PAN/IT No :  
Contact Person :  
Contact No : 9997771044,8882069703  
Email : amitagencieshld@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	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.22	325.00	kgs	13,396.50	20 %	2,679.30	4 %	428.69	10,288.51
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	360	60.38	341.00	kgs	20,589.58	20 %	4,117.92	4 %	658.87	15,812.80
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.49	7,811.68
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.50	499.00	kgs	11,227.50	20 %	2,245.50	4 %	359.28	8,622.72
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.28	499.00	kgs	11,117.72	20 %	2,223.54	4 %	355.77	8,538.41
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.74	399.00	kgs	7,876.26	20 %	1,575.25	4 %	252.04	6,048.97
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.78	551.00	kgs	9,245.78	20 %	1,849.16	4 %	295.86	7,100.76
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.40	551.00	kgs	10,689.40	20 %	2,137.88	4 %	342.06	8,209.46
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.08	525.00	kgs	9,492.00	20 %	1,898.40	4 %	303.74	7,289.86
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.98	525.00	kgs	8,914.50	20 %	1,782.90	4 %	285.26	6,846.34
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.52	315.00	kgs	6,463.80	20 %	1,292.76	4 %	206.84	4,964.20
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.88	499.00	kgs	9,421.12	20 %	1,884.22	4 %	301.48	7,235.42
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.88	315.00	kgs	6,892.20	20 %	1,378.44	4 %	220.55	5,293.21
1	Dabba Deep 12 (22G) Prm	73239390	12 %	144	53.22	499.00	kgs	26,556.78	20 %	5,311.36	4 %	849.82	20,395.61
1	Milk Pot RDD 10x14 (22G) Prm	73239390	12 %	9	19.08	504.00	kgs	9,616.32	20 %	1,923.26	4 %	307.72	7,385.34
1	Dabba Deep 11 (22G) Prm	73239390	12 %	185	55.46	499.00	kgs	27,674.54	20 %	5,534.91	4 %	885.59	21,254.04



Doc No. : S/DTR/24-25/847  
Date : 10-Oct-24



IRN : 2a16cf8887f17eece53d2fa502f5f29f48fdf2f46941f1907663fb63be802947  
Ack No. : 122423485660380  
Ack Date : 10-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 241840540644 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1728 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 12:15 PM  
Valid Upto : 19-Oct-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  
Amit Agency, Haldwani (139)  
GSTIN : 05AGYPG4167G1Z3  
Uttarakhand  
Ship To  
Radha Krishna Complex 1 St Floor, Meera Marg,,  
Haldwani -263139., Uttarakhand Haldwan Uttarakhand  
263139

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.22 KGS	10,288.51	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	60.38 KGS	15,812.80	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,538.41	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	6,048.97	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.78 KGS	7,100.76	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	8,209.46	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.08 KGS	7,289.86	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.98 KGS	6,846.34	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	4,964.20	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	7,235.42	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	5,293.21	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	53.22 KGS	20,395.61	12
73239390	Milk Pot RDD 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.08 KGS	7,385.34	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	55.46 KGS	21,254.04	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	30.00	18

Tot.Taxable Amt : 1,53,127.33 Other Amt : (-)0.41  
IGST Amt : 18,377.08

Total Inv Amt : 1,71,504.00

## 4. Transportation Details

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

Doc No. :  
Date : 10-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :