

## NEELAM APPLIANCES LIMITED



IRN NO. : 25aa5a951a3dce2a5048806db94740854e9b15d54bdd515158ea7bcc9f2-90819

ACK NO. : 122423747851042

ACK Date : 28-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/1106 Date : 26-Oct-24 Invoice No : S/DTR/24-25/979 Date : 26-Oct-24

Packing List No : Total PKGS : 24 E Way Bill No : 211850935518 Date : 28-Oct-24

Buyer's Order No. : SO/DTR/1069 Date : 17-Oct-24 Despatch Through : GATI EXPRESS &amp; SUPPLY CHAIN PVT. LTD. Destination : SATNA

GRN No : As Per Portal Date : 4-Nov-24 L.R. NO : 164826957 Date : 28-Oct-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	Glass Lassi 8 (22G) Prm	73239390	12 %	132	24.14	578.00	kgs	13,952.92	20 %	2,790.58	4 %	446.49	10,715.85
1	Cover Tope 10x18 (22G)	73239390	12 %	24	49.52	366.00	kgs	18,124.32	20 %	3,624.86	4 %	579.98	13,919.48
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	19.26	525.00	kgs	10,111.50	20 %	2,022.30	4 %	323.57	7,765.63
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.18	467.00	kgs	16,429.06	20 %	3,285.81	4 %	525.73	12,617.52
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
1	Tope Flat Bottom 12x16 (18G)	73239390	12 %	30	133.82	504.00	kgs	67,445.28	20 %	13,489.06	4 %	2,158.25	51,797.98
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.52	551.00	kgs	10,755.52	20 %	2,151.10	4 %	344.18	8,260.24
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.22	343.00	kgs	7,278.46	20 %	1,455.69	4 %	232.91	5,589.86
1	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
1	Barni 2no.	73239390	12 %	36	18.84	661.00	kgs	12,453.24	20 %	2,490.65	4 %	398.50	9,564.09
1	Pav Bhaji Plate	73239390	12 %	240	43.22	435.00	kgs	18,800.70	20 %	3,760.14	4 %	601.62	14,438.94
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
1	Sizzling Belly Combo Small (750MI+2000MI)	73239390	12 %		12.00	2,090.00	Sets	25,080.00	52 %	13,041.60	4 %	481.54	11,556.86

[illegible]

Doc No. : S/DTR/24-25/979  
Date : 26-Oct-24

IRN : 25aa5a951a3dce2a5048806db94740854e9b15d54bdd515158ea7bcc9f290819  
Ack No. : 122423747851042  
Ack Date : 28-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 211850935518    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1245 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 28-Oct-24 3:47 PM  
Valid Upto : 4-Nov-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	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	24.14 KGS	10,715.85	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	49.52 KGS	13,919.48	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	7,765.63	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.18 KGS	12,617.52	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	12
73239390	Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS	133.82 KGS	51,797.98	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,260.24	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.22 KGS	5,589.86	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Barni 2no. & S.S.UTENSILS	18.84 KGS	9,564.09	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	43.22 KGS	14,438.94	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12
73239390	Sizzling Belly Combo Small (750MI+2000MI) & STAINLESS STEEL UTENSILS	12 SET	11,556.86	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12

Tot.Taxable Amt : 1,93,434.49    Other Amt : 0.37  
IGST Amt : 23,212.14

Total Inv Amt : 2,16,647.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 28-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :