

## NEELAM APPLIANCES LIMITED

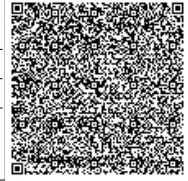


IRN NO. : 833870d15b12684e03b29c05bf6c9dd66c74422244c5aa1da1a4a373fba-637d6

ACK NO. : 122423106464160

ACK Date : 16-Sep-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/792	Date : 15-Sep-24	Invoice No : S/DTR/24-25/694	Date : 15-Sep-24
Packing List No :	Total PKGS : 27	E Way Bill No : 261826850279	Date : 16-Sep-24
Buyer's Order No. : SO/DTR/782	Date : 13-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 21-Sep-24	L.R. NO : 673321235	Date : 16-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Shree Jee Kitechen Centre,Ghaziabad				NAME : Shree Jee Kitechen Centre,Ghaziabad			
Address : C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad-201003				Address : C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad-201003			
State Name : Uttar Pradesh				State Name : Uttar Pradesh			
GSTIN/UIN : 09AGQPG2484G1Z3				GSTIN/UIN : 09AGQPG2484G1Z3			
PAN/IT No :				PAN/IT No :			
Contact Person : Rakesh Gupta				Contact Person : Rakesh Gupta			
Contact No : 7840044754,9599771170,9897607604,8882069703				Contact No : 7840044754,9599771170,9897607604,8882069703			
Email : shreejee.nandgram@gmail.com				Email : shreejee.nandgram@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	Thali N.P. 13 (22G) D.T.	73239390	12 %	144	63.60	322.00	kgs	20,479.20	20 %	4,095.84	4 %	655.33	15,728.04
1	Thali N.P. 15 (22G) D.T.	73239390	12 %	36	21.36	322.00	kgs	6,877.92	20 %	1,375.58	4 %	220.09	5,282.25
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.88	315.00	kgs	13,507.20	20 %	2,701.44	4 %	432.23	10,373.53
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	162	62.32	322.00	kgs	20,067.04	20 %	4,013.41	4 %	642.15	15,411.48
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.68	325.00	kgs	13,546.00	20 %	2,709.20	4 %	433.47	10,403.33
1	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.50	325.00	kgs	19,987.50	20 %	3,997.50	4 %	639.60	15,350.40
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.30	315.00	kgs	13,324.50	20 %	2,664.90	4 %	426.38	10,233.22
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	40.64	315.00	kgs	12,801.60	20 %	2,560.32	4 %	409.65	9,831.62
1	Plate Buffet 13 (22G) Prm	73239390	12 %	144	64.44	325.00	kgs	20,943.00	20 %	4,188.60	4 %	670.18	16,084.22
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.30	315.00	kgs	13,639.50	20 %	2,727.90	4 %	436.46	10,475.14
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	84	43.68	322.00	kgs	14,064.96	20 %	2,812.99	4 %	450.08	10,801.88
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.88	325.00	kgs	7,111.00	20 %	1,422.20	4 %	227.55	5,461.25
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		20.00	0.10	Pcs	2.00					2.00



Doc No. : S/DTR/24-25/694  
Date : 15-Sep-24



IRN : 833870d15b12684e03b29c05bf6c9dd66c74422244c5aa1da1a4a373fba637d6  
Ack No. : 122423106464160  
Ack Date : 16-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 261826850279 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1429 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Sep-24 11:21 AM  
Valid Upto : 24-Sep-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Shree Jee Kitechen Centre,Ghaziabad  
GSTIN : 09AGQPG2484G1Z3  
Uttar Pradesh

## 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

C-100, Shop No.3 Nand Gram, Meerut Road,  
Ghaziabad ghaziabad Uttar Pradesh 201003

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	63.60 KGS	15,728.04	12
73239390	Thali N.P. 15 (22G) D.T. & STAINLESS STEEL UTENSILS	21.36 KGS	5,282.25	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.88 KGS	10,373.53	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	62.32 KGS	15,411.48	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.68 KGS	10,403.33	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.50 KGS	15,350.40	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.30 KGS	10,233.22	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.64 KGS	9,831.62	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.44 KGS	16,084.22	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.30 KGS	10,475.14	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	43.68 KGS	10,801.88	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	5,461.25	12
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	20 PCS	2.00	5
39239090	Cover Oil Bottle 750 / 1000ml & ARTICLE OF PLASTICS	24 PCS	1,680.00	18

Tot.Taxable Amt : 1,37,118.36 Other Amt : (-)0.23  
IGST Amt : 16,554.87

Total Inv Amt : 1,53,673.00

## 4. Transportation Details

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

Doc No. :  
Date : 16-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :