

NEELAM APPLIANCES LIMITED



IRN NO. : d18da869cbc0875b37fd842cc8e64bbe8cee390fe192793556a70e2a6ec2e2-53

ACK NO. : 122424150751411

ACK Date : 27-Nov-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/1251

Date : 27-Nov-24

Invoice No : S/DTR/24-25/1125

Date : 27-Nov-24

Packing List No :

Total PKGS : 33

E Way Bill No : 241865246545

Date : 27-Nov-24

Buyer's Order No. : SO/DTR/1310

Date : 23-Nov-24

Despatch Through : VXPRESS R-57

Destination : PATNA

GRN No : As Per Portal

Date : 10-Dec-24

L.R. NO : 4018870251

Date : 27-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 10ALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@gmail.com

BILLING ADDRESS :

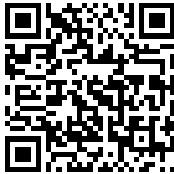
 NAME : Saumya Sales Patna (207)
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 GSTIN/UIN : 10ALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@gmail.com

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	Barni 5no.	73239390	12 %	48	46.56	661.00	kgs	30,776.16	20 %	6,155.23	4 %	984.84	23,636.10
1	Barni 4no.	73239390	12 %	72	60.00	661.00	kgs	39,660.00	20 %	7,932.00	4 %	1,269.12	30,458.89
1	Barni 3no.	73239390	12 %	72	52.94	661.00	kgs	34,993.34	20 %	6,998.67	4 %	1,119.79	26,874.88
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	576	81.10	578.00	kgs	46,875.80	20 %	9,375.16	4 %	1,500.03	36,000.62
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	76.14	478.00	kgs	36,394.92	20 %	7,278.98	4 %	1,164.64	27,951.30
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	16	71.86	551.00	kgs	39,594.86	20 %	7,918.97	4 %	1,267.04	30,408.86
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	192	40.34	410.00	kgs	16,539.40	20 %	3,307.88	4 %	529.26	12,702.26
1	Barni 2no.	73239390	12 %	108	55.86	661.00	kgs	36,923.46	20 %	7,384.69	4 %	1,181.55	28,357.21
1	Barni 1no.	73239390	12 %	144	50.74	661.00	kgs	33,539.14	20 %	6,707.83	4 %	1,073.25	25,758.05
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26

[illegible]

Doc No. : S/DTR/24-25/1125
Date : 27-Nov-24



IRN : d18da869cbc0875b37fd842cc8e64bbe8cee390fe192793556a70e2a6ec2e253
Ack No. : 122424150751411
Ack Date : 27-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 241865246545 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Nov-24 3:31 PM
Valid Upto : 7-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

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
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Barni 5no. & S.S.UTENSILS	46.56 KGS	23,636.10	12
73239390	Barni 4no. & S.S.UTENSILS	60 KGS	30,458.89	12
73239390	Barni 3no. & S.S.UTENSILS	52.94 KGS	26,874.88	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	81.10 KGS	36,000.62	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	76.14 KGS	27,951.30	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	71.86 KGS	30,408.86	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	40.34 KGS	12,702.26	12
73239390	Barni 2no. & S.S.UTENSILS	55.86 KGS	28,357.21	12
73239390	Barni 1no. & S.S.UTENSILS	50.74 KGS	25,758.05	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12

Tot.Taxable Amt : 2,59,306.52 Other Amt : (-)0.32 Total Inv Amt : 2,90,423.00
IGST Amt : 31,116.80

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 27-Nov-24

5. Vehicle Details

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