

NEELAM APPLIANCES LIMITED



IRN NO. : 5cc989bd7bc81934f16406aa64081f4b886dd00d5539939be8140cecf6d4b-64c

ACK NO. : 122424210323954

ACK Date : 30-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/1281

Date : 30-Nov-24

Invoice No : S/DTR/24-25/1154

Date : 30-Nov-24

Packing List No :

Total PKGS : 10

E Way Bill No : 271867451951

Date : 30-Nov-24

Buyer's Order No. : SO/DTR/1280

Date : 19-Nov-24

Despatch Through : SAFEXPRESS PVT. LTD. R-339

Destination :

GRN No : As Per Portal

Date : 5-Dec-24

L.R. NO : 100019289834

Date : 30-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Lokenath Udyog, Suri
 Address : NH-60, Nutanpally, Near Durga
 Mandir,, Suri Birbhum-731101

 State Name : West Bengal
 GSTIN/UIN : 19ALMPT0618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

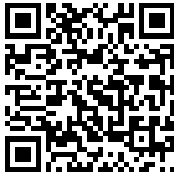
BILLING ADDRESS :

 NAME : Lokenath Udyog, Suri
 Address : NH-60, Nutanpally, Near Durga
 Mandir,, Suri Birbhum-731101

 State Name : West Bengal
 GSTIN/UIN : 19ALMPT0618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@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	Sauce Pan Regular 9x11 (22G) Wire L20 X W21 X H14 = 41 Kgs	73239390	12 %	40	40.98	446.00	kgs	18,277.08	20 %	3,655.42			14,621.67
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.28	499.00	kgs	9,620.72	20 %	1,924.14			7,696.58
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.80	467.00	kgs	8,312.60	20 %	1,662.52			6,650.08
1	Double Decker 8 L23 X W10 X H17 = 14 Kgs	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24			7,349.76
1	Leak Lock Container No.2 L14 X W12 X H14 = 8 Kgs	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52			4,380.48
1	Barni 3no.	73239390	12 %	24	17.58	661.00	kgs	11,620.38	20 %	2,324.08			9,296.30

Doc No. : S/DTR/24-25/1154
Date : 30-Nov-24



IRN : 5cc989bd7bc81934f16406aa64081f4b886dd00d5539939be8140cecf6d4b64c
Ack No. : 122424210323954
Ack Date : 30-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 271867451951 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2151 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Nov-24 6:50 PM
Valid Upto : 11-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Lokenath Udyog, Suri
GSTIN : 27AABCN9540N1ZY	GSTIN : 19ALMPT0618C1Z2
Maharashtra	West Bengal
Dispatch From	Ship To
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:	NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum suri West Bengal 731101

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	40.98 KGS	14,621.67	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,696.58	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.80 KGS	6,650.08	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,349.76	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,380.48	12
73239390	Barni 3no. & S.S.UTENSILS	17.58 KGS	9,296.30	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	70.76 KGS	25,530.20	12

Tot.Taxable Amt : 75,525.07 Other Amt : (-)0.09 Total Inv Amt : 84,588.00
IGST Amt : 9,063.02

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 30-Nov-24

5. Vehicle Details

Vehicle No. : MH48CQ2237 From : vasai

CEWB No. :