

NEELAM APPLIANCES LIMITED



IRN NO. : 4d6c2595596dd3b57cc3a69857d61fbbc2fa37409e311e7bd061d01d4262-e33d

ACK NO. : 122424347992191

ACK Date : 9-Dec-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1317 Date : 7-Dec-24 Invoice No : S/DTR/24-25/1190 Date : 7-Dec-24

Packing List No : Total PKGS : 10 E Way Bill No : 261871994100 Date : 9-Dec-24

Buyer's Order No. : SO/DTR/1377 Date : 6-Dec-24 Despatch Through : SAFEXPRESS PVT. LTD. R-339 Destination : GOA

GRN No : As Per Portal Date : 11-Dec-24 L.R. NO : 100019526696 Date : 9-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Konkan Corporation, Goa (275)
 Address : H. No. 338, OPP SANRIT HOTEL
 FRANCISCO M. GOMES ROAD,, Nr.
 OLD STATION, MARGAO, SALCETE,
 South Goa, Goa.-403601

 State Name : Goa
 GSTIN/UIN : 30BACPP6785Q1Z1
 PAN/IT No : BACPP6785Q
 Contact Person : Mr. Pritam Patel
 Contact No : 8238343839,9322222343
 Email : girish.konkan@gmail.com

BILLING ADDRESS :

 NAME : Konkan Corporation, Goa (275)
 Address : H. No. 338, OPP SANRIT HOTEL
 FRANCISCO M. GOMES ROAD,, Nr.
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 Email : girish.konkan@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	Condiment Set 3pcs L29 X W20 X H22 = 44 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Condiment Set 2pcs L20 X W20 X H22 = 31 Kgs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	48	21.16	325.00	kgs	6,877.00	20 %	1,375.40	4 %	220.06	5,281.54
1	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	24.90	462.00	kgs	11,503.80	20 %	2,300.76	4 %	368.12	8,834.92
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12 %	20	42.90	551.00	kgs	23,637.90	20 %	4,727.58	4 %	756.41	18,153.90
	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	60	6.46	499.00	kgs	3,223.54	20 %	644.71	4 %	103.15	2,475.68
	Vati Prem 5 (22G) Prm L11 X W11 X H7 = 0 Kgs	73239390	12 %	36	2.34	499.00	kgs	1,167.66	20 %	233.53	4 %	37.37	896.76
	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 0 Kgs	73239390	12 %	36	2.86	499.00	kgs	1,427.14	20 %	285.43	4 %	45.67	1,096.04
	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 0 Kgs	73239390	12 %	36	3.36	499.00	kgs	1,676.64	20 %	335.33	4 %	53.65	1,287.66
	Vati Prem 8 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	36	4.98	499.00	kgs	2,485.02	20 %	497.00	4 %	79.52	1,908.50
	Vati Prem 9 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	36	6.66	499.00	kgs	3,323.34	20 %	664.67	4 %	106.35	2,552.32
	Vati Prem 12 (22G) Prm L18 X W18 X H7 = 0 Kgs	73239390	12 %	24	7.66	499.00	kgs	3,822.34	20 %	764.47	4 %	122.31	2,935.56
	Cover Tope 11 (22G) L21 X W16 X H25 = 0 Kgs	73239390	12 %	36	5.14	366.00	kgs	1,881.24	20 %	376.25	4 %	60.20	1,444.79
	Cover Tope 12 (22G) L15 X W8 X H11 = 0 Kgs	73239390	12 %	24	3.82	366.00	kgs	1,398.12	20 %	279.62	4 %	44.74	1,073.76
	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 0 Kgs	73239390	12 %	18	12.04	551.00	kgs	6,634.04	20 %	1,326.81	4 %	212.29	5,094.94
	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	6	9.68	525.00	kgs	5,082.00	20 %	1,016.40	4 %	162.62	3,902.98
	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	24	12.30	325.00	kgs	3,997.50	20 %	799.50	4 %	127.92	3,070.08
	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 0 Kgs	73239390	12 %	48	17.98	315.00	kgs	5,663.70	20 %	1,132.74	4 %	181.24	4,349.72
	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 0 Kgs	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
	Dabba Puri 10 (26G) Prm	73239390	12 %	6	1.82	525.00	kgs	955.50	20 %	191.10	4 %	30.58	733.82

[illegible]

Doc No. : S/DTR/24-25/1190
Date : 7-Dec-24

IRN : 4d6c2595596dd3b57cc3a69857d61fbbc2fa37409e311e7bd061d01d4262e33d
Ack No. : 122424347992191
Ack Date : 9-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 261871994100 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Dec-24 6:50 PM
Valid Upto : 13-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Konkan Corporation, Goa (275)
GSTIN : 30BACPP6785Q1Z1
Goa

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

H. No. 338, OPP SANRIT HOTEL FRANCISCO M.
GOMES ROAD,, Nr.OLD STATION, MARGAO,
SALCETE, South Goa, Goa. Goa Goa 403601

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,281.54	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.90 KGS	8,834.92	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.90 KGS	18,153.90	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	6.46 KGS	2,475.68	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	2.34 KGS	896.76	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.86 KGS	1,096.04	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	3.36 KGS	1,287.66	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.98 KGS	1,908.50	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	6.66 KGS	2,552.32	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	7.66 KGS	2,935.56	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	5.14 KGS	1,444.79	12
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	3.82 KGS	1,073.76	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	12.04 KGS	5,094.94	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	9.68 KGS	3,902.98	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	12.30 KGS	3,070.08	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	17.98 KGS	4,349.72	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	1.82 KGS	733.82	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	2.24 KGS	903.17	12
73239390	Dabba Puri 13 (26G) Prm & STAINLESS STEEL UTENSILS	3.08 KGS	1,241.86	12
73239390	Sauce Pan Induction Bottom 10 (22G) Wire & STAINLESS STEEL UTENSILS	5.82 KGS	2,462.84	12
73239390	Dabba Deep 9 (22G) Prm & STAINLESS STEEL UTENSILS	4.34 KGS	2,483.17	12
73239390	Dabba Deep 14 (22G) Prm & STAINLESS STEEL UTENSILS	6.28 KGS	2,406.70	12
73239390	Dabba Russian 24 (22G) Prm & STAINLESS STEEL UTENSILS	5.80 KGS	2,133.66	12

Tot.Taxable Amt : 1,00,520.07 Other Amt : (-)0.47
IGST Amt : 12,062.40

Total Inv Amt : 1,12,582.00

4. Transportation Details

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

Doc No. :
Date : 9-Dec-24

5. Vehicle Details

Vehicle No. : MH48T5251 From : VASAI

CEWB No. :