

## NEELAM APPLIANCES LIMITED



IRN NO. : eabf555bd569bb3a5ce5aedfc05542b6746f9d7512b79daf27ad7699cc239-82d

ACK NO. : 122424235410855

ACK Date : 2-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: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1283	Date : 1-Dec-24	Invoice No : S/DTR/24-25/1156	Date : 1-Dec-24
Packing List No :	Total PKGS : 22	E Way Bill No : 201868240906	Date : 2-Dec-24
Buyer's Order No. : SO/DTR/1349	Date : 30-Nov-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 7-Dec-24	L.R. NO : 334143644	Date : 2-Dec-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@gmail.com

## BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@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	Masala Dabba 10 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Tiffin With Plate 9X3 L37 X W13 X H21 = 35 Kgs	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
1	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.66	551.00	kgs	10,832.66	20 %	2,166.53	4 %	346.65	8,319.48
1	Sauce Pan Regular 9x11 (22G) Wire L20 X W21 X H14 = 20 Kgs	73239390	12 %	20	20.50	446.00	kgs	9,143.00	20 %	1,828.60	4 %	292.58	7,021.82
1	Tray Mango 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	20.88	472.00	kgs	9,855.36	20 %	1,971.07	4 %	315.37	7,568.92
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	19.84	472.00	kgs	9,364.48	20 %	1,872.90	4 %	299.66	7,191.92
1	Plate Kanchan Begi 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.66	341.00	kgs	7,045.06	20 %	1,409.01	4 %	225.44	5,410.61
1	Tiffin With Plate 9X4 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	4	18.26	515.00	kgs	9,403.90	20 %	1,880.78	4 %	300.92	7,222.20
1	Dabba Puri 10x12 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	20	22.20	525.00	kgs	11,655.00	20 %	2,331.00	4 %	372.96	8,951.04
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.86	577.00	kgs	11,459.22	20 %	2,291.84	4 %	366.70	8,800.68
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	20.94	551.00	kgs	11,537.94	20 %	2,307.59	4 %	369.21	8,861.14
1	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	20	19.22	551.00	kgs	10,590.22	20 %	2,118.04	4 %	338.89	8,133.29
1	Lemon Jug 2ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12 %		1.00	3,390.00	Sets	3,390.00	52 %	1,762.80	4 %	65.09	1,562.11
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		3.00	0.10	Pcs	0.30					0.30
	Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 0 Kgs	73239390	12 %		5.00	0.10	Sets	0.50					0.50
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		6.00	14,990.00	Sets	89,940.00	52 %	46,768.80			43,171.20

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Doc No. : S/DTR/24-25/1156  
Date : 1-Dec-24

IRN : eabf555bd569bb3a5ce5aedfc05542b6746f9d7512b79daf27ad7699cc23982d  
Ack No. : 122424235410855  
Ack Date : 2-Dec-24



## 1. e-Way Bill Details

e-Way Bill No. : 201868240906 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Dec-24 5:36 PM  
Valid Upto : 12-Dec-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
West Bengal

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  
Ground Floor,3/3,Hridaypur Station Road,, North 24  
Parganas,Barasat. Barasat West Bengal 700127

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	8,319.48	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.50 KGS	7,021.82	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.88 KGS	7,568.92	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.84 KGS	7,191.92	12
73239390	Plate Kanchan Begi 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,410.61	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	18.26 KGS	7,222.20	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,951.04	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,800.68	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.94 KGS	8,861.14	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.22 KGS	8,133.29	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	1,562.11	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	3 PCS	0.30	5
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	0.50	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	6 SET	43,171.20	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.02 KGS	6,172.36	12

Tot.Taxable Amt : 2,12,161.01 Other Amt : (-)0.30  
IGST Amt : 25,459.29

Total Inv Amt : 2,37,620.00

## 4. Transportation Details

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

Doc No. :  
Date : 2-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :