

## NEELAM APPLIANCES LIMITED



IRN NO. : 51b4a88a70cecc9a4a6f34c4ff77a26bc4ab6ccabd14a0e2d8a1bc4307377f-1b

ACK NO. : 122424258164858

ACK Date : 3-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/1298

Date : 3-Dec-24

Invoice No : S/DTR/24-25/1171

Date : 3-Dec-24

Packing List No :

Total PKGS : 29

E Way Bill No : 231868925367

Date : 3-Dec-24

Buyer's Order No. : SO/DTR/1355

Date : 3-Dec-24

Despatch Through : TCI Express Limited (R-61)

Destination : CUTTACK

GRN No : As Per Portal

Date : 9-Dec-24

L.R. NO : 674990621

Date : 3-Dec-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Singhanian Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001

 State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhanianassociates112@gmail.com

## BILLING ADDRESS :

 NAME : Singhanian Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001

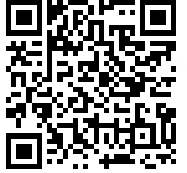
 State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhanianassociates112@gmail.com

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	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		4.00	15,990.00	Sets	63,960.00	52 %	33,259.20			30,700.80
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.66	577.00	kgs	22,883.82	20 %	4,576.76	4 %	732.28	17,574.76
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	53.46	467.00	kgs	24,965.82	20 %	4,993.16	4 %	798.91	19,173.75
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	41.20	446.00	kgs	18,375.20	20 %	3,675.04	4 %	588.01	14,112.15
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	23.18	499.00	kgs	11,566.82	20 %	2,313.36	4 %	370.14	8,883.32
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	21.02	499.00	kgs	10,488.98	20 %	2,097.80	4 %	335.65	8,055.53
1	Vati Prem 8 (22G) Prm	73239390	12 %	300	43.14	499.00	kgs	21,526.86	20 %	4,305.37	4 %	688.86	16,532.63
1	Vati Prem 7 (22G) Prm	73239390	12 %	384	46.28	499.00	kgs	23,093.72	20 %	4,618.74	4 %	739.00	17,735.98
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.36	499.00	kgs	10,658.64	20 %	2,131.73	4 %	341.08	8,185.83
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.32	499.00	kgs	11,137.68	20 %	2,227.54	4 %	356.41	8,553.73
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.08	325.00	kgs	13,351.00	20 %	2,670.20	4 %	427.23	10,253.57
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	10	116.74	451.00	kgs	52,649.74	20 %	10,529.95	4 %	1,684.79	40,435.00

[illegible]

Doc No. : S/DTR/24-25/1171  
Date : 3-Dec-24

IRN : 51b4a88a70cecc9a4a6f34c4ff77a26bc4ab6ccabd14a0e2d8a1bc4307377f1b  
Ack No. : 122424258164858  
Ack Date : 3-Dec-24



## 1. e-Way Bill Details

e-Way Bill No. : 231868925367      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1877 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 3-Dec-24 7:49 PM  
Valid Upto : 13-Dec-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra  
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:

To  
Singhania Associate, Cuttack(11)  
GSTIN : 21AOLPS1629E1Z4  
Odisha  
Ship To  
Gopaljew Lane, Cuttack-753001, Mob:09937050013  
Cuttack Odisha 753001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	30,700.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.66 KGS	17,574.76	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	53.46 KGS	19,173.75	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.20 KGS	14,112.15	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.18 KGS	8,883.32	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	8,055.53	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	43.14 KGS	16,532.63	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.28 KGS	17,735.98	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	8,185.83	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,553.73	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.08 KGS	10,253.57	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	116.74 KGS	40,435.00	12
48191010	Printed Box Dinner Set Commen & CORRUGATED BOXES	3 PCS	0.30	12

Tot.Taxable Amt : 2,55,493.36      Other Amt : 0.42  
IGST Amt : 30,659.22

Total Inv Amt : 2,86,153.00

## 4. Transportation Details

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

Doc No. :  
Date : 3-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY013      From : VASAI

CEWB No. :