

NEELAM APPLIANCES LIMITED



IRN NO. : 555cb9baaa4eaba2e82e5e48fedf0b85dc29237be6830853446104c7229f7-b99

ACK NO. : 122424496327259

ACK Date : 20-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/1358

Date : 18-Dec-24

Invoice No : S/DTR/24-25/1229

Date : 18-Dec-24

Packing List No :

Total PKGS : 21

E Way Bill No : 291877967288

Date : 20-Dec-24

Buyer's Order No. : SO/DTR/1408

Date : 16-Dec-24

Despatch Through : TCI Express Limited (R-61)

Destination : Udangudi

GRN No : As Per Portal

Date : 27-Dec-24

L.R. NO : 629413842

Date : 20-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Jeya Marketing, Udangudi
 Address : 2-B, Pudumanai West Street, Udangudi
 -628203, Thoothukudi Dist-628203

 State Name : Tamil Nadu
 GSTIN/UIN : 33ATUPG5249A1ZS
 PAN/IT No :
 Contact Person :
 Contact No : 9976737818,9884408078
 Email : jeyamarketing2792@gmail.com

BILLING ADDRESS :

 NAME : Jeya Marketing, Udangudi
 Address : 2-B, Pudumanai West Street, Udangudi
 -628203, Thoothukudi Dist-628203

 State Name : Tamil Nadu
 GSTIN/UIN : 33ATUPG5249A1ZS
 PAN/IT No :
 Contact Person :
 Contact No : 9976737818,9884408078
 Email : jeyamarketing2792@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 | Dinner Set 55 Pcs (Prm) | 73239390 | 12 % | | 4.00 | 6,990.00 | Sets | 27,960.00 | 52 % | 14,539.20 | 4 % | 536.83 | 12,883.97 |
| 1 | Bhojan Set 6pcs (D.T.) EAN Code : 8904052702061 | 73239390 | 12 % | | 20.00 | 720.00 | Sets | 14,400.00 | 52 % | 7,488.00 | 4 % | 276.48 | 6,635.52 |
| 1 | Snacks Set - 3pcs | 73239390 | 12 % | | 100.00 | 190.00 | Sets | 19,000.00 | 52 % | 9,880.00 | 4 % | 364.80 | 8,755.20 |
| 1 | Oil Bottle 1000ml EAN Code : 8904052701729 | 73239390 | 12 % | | 50.00 | 590.00 | Pcs | 29,500.00 | 52 % | 15,340.00 | 4 % | 566.40 | 13,593.60 |
| 1 | Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004 | 73239390 | 12 % | 12 | 22.24 | 499.00 | kgs | 11,097.76 | 20 % | 2,219.55 | 4 % | 355.13 | 8,523.08 |
| 1 | Tope Induction Bottom 10x14 (22G) EAN Code : 1021972000056 | 73239390 | 12 % | 6 | 16.68 | 551.00 | kgs | 9,190.68 | 20 % | 1,838.14 | 4 % | 294.10 | 7,058.44 |
| 1 | Dabba Ration 12x18 (22g) Prm | 73239390 | 12 % | 2 | 23.18 | 451.00 | kgs | 10,454.18 | 20 % | 2,090.84 | 4 % | 334.53 | 8,028.81 |
| 1 | Tope Induction Bottom 10x18 (22G) EAN Code : 1021972000058 | 73239390 | 12 % | 4 | 29.08 | 551.00 | kgs | 16,023.08 | 20 % | 3,204.62 | 4 % | 512.74 | 12,305.72 |
| 1 | Sauce Pan Induction Bottom 10x12 (22G) Wire EAN Code : 1021972000016 | 73239390 | 12 % | 12 | 20.50 | 551.00 | kgs | 11,295.50 | 20 % | 2,259.10 | 4 % | 361.46 | 8,674.94 |
| 1 | Thali N.P. 12 (22G) Prm EAN Code : 8904052706656 | 73239390 | 12 % | 54 | 20.32 | 315.00 | kgs | 6,400.80 | 20 % | 1,280.16 | 4 % | 204.83 | 4,915.81 |
| 1 | Plate Buffet 13 (22G) Prm EAN Code : 8904052705659 | 73239390 | 12 % | 48 | 20.16 | 325.00 | kgs | 6,552.00 | 20 % | 1,310.40 | 4 % | 209.66 | 5,031.94 |
| 1 | Thali Guj. Sada 12 (22G) Prm EAN Code : 8904052706649 | 73239390 | 12 % | 54 | 20.34 | 315.00 | kgs | 6,407.10 | 20 % | 1,281.42 | 4 % | 205.03 | 4,920.65 |
| 1 | Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 | 73239390 | 12 % | 48 | 21.10 | 315.00 | kgs | 6,646.50 | 20 % | 1,329.30 | 4 % | 212.69 | 5,104.51 |
| 1 | Plate Neelam China 12 (22G) Prm | 73239390 | 12 % | 54 | 20.56 | 325.00 | kgs | 6,682.00 | 20 % | 1,336.40 | 4 % | 213.82 | 5,131.78 |
| 1 | Plate Buffet 12 (22G) Prm EAN Code : 8904052707912 | 73239390 | 12 % | 54 | 20.32 | 325.00 | kgs | 6,604.00 | 20 % | 1,320.80 | 4 % | 211.33 | 5,071.87 |
| 1 | Lemon Jug 1.5ltrs (D.T.) EAN Code : 8904052701347 | 73239390 | 12 % | | 32.00 | 590.00 | Sets | 18,880.00 | 52 % | 9,817.60 | 4 % | 362.50 | 8,699.90 |

Doc No. : S/DTR/24-25/1229
Date : 18-Dec-24

IRN : 555cb9baaa4eaba2e82e5e48fedf0b85dc29237be6830853446104c7229f7b99
Ack No. : 122424496327259
Ack Date : 20-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 291877967288 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 12:06 PM
Valid Upto : 29-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Jeya Marketing, Udangudi
GSTIN : 33ATUPG5249A1ZS
Tamil Nadu

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
2-B, Pudumanai West Street, Udangudi-628203,
Thoothukudi Dist UDANGUDI Tamil Nadu 628203

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|--------------|
| 73239390 | Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS | 4 SET | 12,883.97 | 12 |
| 73239390 | Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS | 20 SET | 6,635.52 | 12 |
| 73239390 | Snacks Set - 3pcs & STAINLESS STEEL UTENSILS | 100 SET | 8,755.20 | 12 |
| 73239390 | Oil Bottle 1000ml & STAINLESS STEEL UTENSILS | 50 PCS | 13,593.60 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 22.24 KGS | 8,523.08 | 12 |
| 73239390 | Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 16.68 KGS | 7,058.44 | 12 |
| 73239390 | Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS | 23.18 KGS | 8,028.81 | 12 |
| 73239390 | Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS | 29.08 KGS | 12,305.72 | 12 |
| 73239390 | Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 20.50 KGS | 8,674.94 | 12 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.32 KGS | 4,915.81 | 12 |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS | 20.16 KGS | 5,031.94 | 12 |
| 73239390 | Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.34 KGS | 4,920.65 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.10 KGS | 5,104.51 | 12 |
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.56 KGS | 5,131.78 | 12 |
| 73239390 | Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.32 KGS | 5,071.87 | 12 |
| 73239390 | Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS | 32 SET | 8,699.90 | 12 |
| 73239390 | Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS | 32 SET | 10,174.46 | 12 |

Tot.Taxable Amt : 1,35,510.20 Other Amt : (-)0.42
IGST Amt : 16,261.22

Total Inv Amt : 1,51,771.00

4. Transportation Details

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

Doc No. :
Date : 20-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :