

NEELAM APPLIANCES LIMITED



IRN NO. : aa51f8cef33eb8ee243b3b382bab021637a237bb7ee915d187ed8932465-b1b28

ACK NO. : 122526253547628

ACK Date : 15-Apr-25

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/0079

Date : 15-Apr-25

Invoice No : S/DTR/25-26/0073

Date : 15-Apr-25

Packing List No :

Total PKGS : 8

E Way Bill No : 291944145663

Date : 15-Apr-25

Buyer's Order No. : SO/DTR/0067

Date : 12-Apr-25

Despatch Through : TCI Express Limited (R-61)

Destination : SAMBALPUR

GRN No: As Per Portal

Date : 22-Apr-25

L.R. NO : 618899492

Date : 15-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha

GSTIN/UIN : 21AAYPN1172A1ZZ

PAN/IT No : AAYPN1172A

Contact Person : MR.SANTOSH NAYAK

Contact No : 9937144336,9007734744

Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha

GSTIN/UIN : 21AAYPN1172A1ZZ

PAN/IT No : AAYPN1172A

Contact Person : MR.SANTOSH NAYAK

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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	Glass Lassi 8 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	132	23.22	578.00	kgs	13,421.16	20 %	2,684.23	4 %	429.48	10,307.45
1	Glass Thums Up 7.5 (22G) D.T. EAN Code : 8904052707080 L17 X W17 X H12 = 12 Kgs	73239390	12 %	192	22.82	513.00	kgs	11,706.66	20 %	2,341.33	4 %	374.61	8,990.72
1	Dabba Puri 7x9 (26G) Smiley Prm EAN Code : 1021972100027 L16 X W16 X H15 = 13 Kgs	73239390	12 %	40	19.74	603.00	kgs	11,903.22	20 %	2,380.64	4 %	380.90	9,141.68
1	Dabba Puri 10x13 (26G) Prm EAN Code : 1021972100022 L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	19.06	525.00	kgs	10,006.50	20 %	2,001.30	4 %	320.21	7,684.99
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Lemon Jug 1.5ltrs (D.T.) EAN Code : 8904052701347 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



Doc No. : S/DTR/25-26/0073
Date : 15-Apr-25



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1. e-Way Bill Details

e-Way Bill No. : 291944145663 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1425 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Apr-25 5:44 PM
Valid Upto : 23-Apr-25 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
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAYPN1172A1ZZ
Odisha
Ship To
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.22 KGS	10,307.45	12
73239390	Glass Thums Up 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	22.82 KGS	8,990.72	12
73239390	Dabba Puri 7x9 (26G) Smiley Prm & STAINLESS STEEL UTENSILS	19.74 KGS	9,141.68	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,684.99	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12

Tot.Taxable Amt : 79,154.34 Other Amt : 0.14 Total Inv Amt : 88,653.00
IGST Amt : 9,498.52

4. Transportation Details

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

Doc No. :
Date : 15-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: