

## NEELAM APPLIANCES LIMITED



IRN NO. : fda1d851d20b3c299523ee8de918ab2f1bcd8b7b056ac4bba6b407e810ede-f8b

ACK NO. : 122423135031546

ACK Date : 18-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AACBN9540N GST No:27AACBN9540N1ZY.

Delivery Note No : DC/DTR/800 Date : 18-Sep-24 Invoice No : B/DTR/24-25/99 Date : 18-Sep-24

Packing List No : Total PKGS : 24 E Way Bill No : 221827922757 Date : 18-Sep-24

Buyer's Order No. : SO/DTR/795 Date : 16-Sep-24 Despatch Through : TCI Express Limited (R-61) Destination : SITAMARHI

GRN No : As Per Portal Date : 27-Sep-24 L.R. NO : 673690953 Date : 18-Sep-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Shri Ram Store,Sitamarhi  
 Address : Vijay Shankar Chowk, Main Road,,  
 Sitamarhi.-843302

 State Name : Bihar  
 GSTIN/UIN : 10BIKPD9424Q1Z0  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9122016666,9386741997,9007734744  
 Email : harshanand2011@rediffmail.com;somnath@neelamappliances.com

## BILLING ADDRESS :

 NAME : Shri Ram Store,Sitamarhi  
 Address : Vijay Shankar Chowk, Main Road,,  
 Sitamarhi.-843302

 State Name : Bihar  
 GSTIN/UIN : 10BIKPD9424Q1Z0  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9122016666,9386741997,9007734744  
 Email : harshanand2011@rediffmail.com;somnath@neelamappliances.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	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	216	19.52	551.00	kgs	10,755.52	15 %	1,613.33	4 %	365.69	8,776.50
1	Tope Flat Bottom 19x22 (22G) L16 X W16 X H16 = 14 Kgs	73239390	12 %	2	10.70	478.00	kgs	5,114.60	15 %	767.19	4 %	173.90	4,173.51
1	Plate Halwa J.K. 5 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	240	19.50	551.00	kgs	10,744.50	15 %	1,611.68	4 %	365.31	8,767.51
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12 %	240	20.10	551.00	kgs	11,075.10	15 %	1,661.27	4 %	376.55	9,037.28
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 19 Kgs	73239390	12 %	432	42.02	551.00	kgs	23,153.02	15 %	3,472.95	4 %	787.20	18,892.86
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.60	551.00	kgs	9,146.60	15 %	1,371.99	4 %	310.98	7,463.63
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 9 Kgs	73239390	12 %	192	41.34	341.00	kgs	14,096.94	15 %	2,114.54	4 %	479.30	11,503.10
1	Plate Buffet 8 (22G) Prm L15 X W15 X H11 = 9 Kgs	73239390	12 %	120	20.42	341.00	kgs	6,963.22	15 %	1,044.48	4 %	236.75	5,681.99
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	41.42	325.00	kgs	13,461.50	15 %	2,019.23	4 %	457.69	10,984.58
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	36.28	467.00	kgs	16,942.76	15 %	2,541.41	4 %	576.05	13,825.29
1	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 28 Kgs	73239390	12 %	8	41.94	462.00	kgs	19,376.28	15 %	2,906.44	4 %	658.79	15,811.04
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 38 Kgs	73239390	12 %	16	47.82	499.00	kgs	23,862.18	15 %	3,579.33	4 %	811.31	19,471.53
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 29 Kgs	73239390	12 %	24	44.22	499.00	kgs	22,065.78	15 %	3,309.87	4 %	750.24	18,005.67
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.20	499.00	kgs	9,580.80	15 %	1,437.12	4 %	325.75	7,817.93
1	Milk Pot 15x18 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	6	19.94	499.00	kgs	9,950.06	15 %	1,492.51	4 %	338.30	8,119.25

[illegible]

Doc No. : B/DTR/24-25/99  
Date : 18-Sep-24

IRN : fda1d851d20b3c299523ee8de918ab2f1bcd8b7b056ac4bba6b407e810edef8b  
Ack No. : 122423135031546  
Ack Date : 18-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 221827922757      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1922 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 18-Sep-24 2:15 PM  
Valid Upto : 28-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shri Ram Store,Sitamarhi
GSTIN : 27AABCN9540N1ZY	GSTIN : 10BIKPD9424Q1Z0
Maharashtra	Bihar
Dispatch From	Ship To
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:	Vijay Shankar Chowk, Main Road,, Sitamarhi. Sitamarhi Bihar 843302

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,776.50	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	10.70 KGS	4,173.51	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	8,767.51	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	9,037.28	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.02 KGS	18,892.86	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.60 KGS	7,463.63	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.34 KGS	11,503.10	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	5,681.99	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.42 KGS	10,984.58	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.28 KGS	13,825.29	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.94 KGS	15,811.04	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.82 KGS	19,471.53	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.22 KGS	18,005.67	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	7,817.93	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	8,119.25	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.56 KGS	26,404.45	12

Tot.Taxable Amt : 1,94,736.12      Other Amt : (-)0.43      Total Inv Amt : 2,18,104.00  
IGST Amt : 23,368.31

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9      Doc No. :  
Name : TCI EXPRESS LIMITED (E-WAY BILL)      Date : 18-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI      CEWB No. :