

NEELAM APPLIANCES LIMITED



IRN NO. : ddbd33bff5914f364a484c63a94cb291186f45118803f67845bf0e8f13a558-00

ACK NO. : 122423497087960

ACK Date : 10-Oct-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/966	Date : 9-Oct-24	Invoice No : S/DTR/24-25/844	Date : 9-Oct-24
Packing List No :	Total PKGS : 70	E Way Bill No : 211840943394	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/939	Date : 9-Oct-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 18-Oct-24	L.R. NO : 4017629022	Date : 10-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Vedant & Associats, Bilaspur
 Address : Link Road, Shrikant Varma Marg Road,
 , Bilaspur,, Chhattisgar-495001

 State Name : Chhattisgarh
 GSTIN/UIN : 22AURPB6915C1ZY
 PAN/IT No :
 Contact Person : Seema Sanjay Bhivgade
 Contact No : 9827164125,9977647215,8319706968,8120469744
 Email : sanjay.bhivgade1971@gmail.com

BILLING ADDRESS :

 NAME : Vedant & Associats, Bilaspur
 Address : Link Road, Shrikant Varma Marg Road,
 , Bilaspur,, Chhattisgar-495001

 State Name : Chhattisgarh
 GSTIN/UIN : 22AURPB6915C1ZY
 PAN/IT No :
 Contact Person : Seema Sanjay Bhivgade
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 Email : sanjay.bhivgade1971@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	Tope Induction Bottom 12x18 (22G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	49.74	551.00	kgs	27,406.74	20 %	5,481.35	4 %	877.02	21,048.38
1	Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 58 Kgs	73239390	12 %	16	114.38	551.00	kgs	63,023.38	20 %	12,604.68	4 %	2,016.75	48,401.96
1	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 70 Kgs	73239390	12 %	20	103.98	462.00	kgs	48,038.76	20 %	9,607.75	4 %	1,537.24	36,893.76
1	Kadai Induction Bottom 13 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	22.86	551.00	kgs	12,595.86	20 %	2,519.17	4 %	403.07	9,673.62
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 60 Kgs	73239390	12 %	48	75.62	446.00	kgs	33,726.52	20 %	6,745.30	4 %	1,079.25	25,901.98
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.66	325.00	kgs	6,714.50	20 %	1,342.90	4 %	214.86	5,156.74
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.02	341.00	kgs	6,826.82	20 %	1,365.36	4 %	218.46	5,243.00
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 112 Kgs	73239390	12 %	630	321.72	472.00	kgs	1,51,851.84	20 %	30,370.37	4 %	4,859.26	1,16,622.17
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	18	39.18	499.00	kgs	19,550.82	20 %	3,910.16	4 %	625.63	15,015.03
1	Dabba Russian 19x24 (22G) Prm L24 X W12 X H14 = 42 Kgs	73239390	12 %	6	52.56	479.00	kgs	25,176.24	20 %	5,035.25	4 %	805.64	19,335.37
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.62	499.00	kgs	11,786.38	20 %	2,357.28	4 %	377.16	9,051.94
1	Barni 3no.	73239390	12 %	48	35.28	661.00	kgs	23,320.08	20 %	4,664.02	4 %	746.24	17,909.82
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	576	37.78	525.00	kgs	19,834.50	20 %	3,966.90	4 %	634.70	15,232.89
1	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	432	46.76	499.00	kgs	23,333.24	20 %	4,666.65	4 %	746.66	17,919.93
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	648	68.14	499.00	kgs	34,001.86	20 %	6,800.37	4 %	1,088.06	26,113.42
1	Milk Pot 15x18 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	6	19.76	499.00	kgs	9,860.24	20 %	1,972.05	4 %	315.53	7,572.66
1	Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 42 Kgs	73239390	12 %	432	60.06	578.00	kgs	34,714.68	20 %	6,942.94	4 %	1,110.87	26,660.87
1	Lemon Jaguar Jug 1.5ltr L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Dabba Puri 9 (26G) Prm L25 X W16 X H22 = 31 Kgs	73239390	12 %	90	18.02	577.00	kgs	10,397.54	20 %	2,079.51	4 %	332.72	7,985.31
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39

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Doc No. : S/DTR/24-25/844
Date : 9-Oct-24

IRN : ddbd33bff5914f364a484c63a94cb291186f45118803f67845bf0e8f13a55800
Ack No. : 122423497087960
Ack Date : 10-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211840943394 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 7:58 PM
Valid Upto : 17-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

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
Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgar BILASPUR Chhattisgarh 495001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	49.74 KGS	21,048.38	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	114.38 KGS	48,401.96	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	103.98 KGS	36,893.76	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.86 KGS	9,673.62	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	75.62 KGS	25,901.98	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,156.74	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	5,243.00	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	321.72 KGS	1,16,622.17	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	39.18 KGS	15,015.03	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	52.56 KGS	19,335.37	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,051.94	12
73239390	Barni 3no. & S.S.UTENSILS	35.28 KGS	17,909.82	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	37.78 KGS	15,232.89	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.76 KGS	17,919.93	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	68.14 KGS	26,113.42	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	7,572.66	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	60.06 KGS	26,660.87	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	18.02 KGS	7,985.31	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	47.74 KGS	21,191.99	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.46 KGS	17,209.22	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.78 KGS	18,494.30	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.70 KGS	14,447.84	12
73239390	Dura Hot Tiffin 8x3 & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	42.46 KGS	15,587.23	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	17.96 KGS	7,241.47	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	18.14 KGS	8,038.48	12

Tot.Taxable Amt : 5,65,523.04 Other Amt : 0.18
IGST Amt : 67,862.78

Total Inv Amt : 6,33,386.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :