

## NEELAM APPLIANCES LIMITED



IRN NO. : 56188cf1b2d92251c91660c93599c2f36731a88381ca8b106a3f84a73b17-f8d7

ACK NO. : 122424601430524

ACK Date : 27-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/1398	Date : 27-Dec-24	Invoice No : S/DTR/24-25/1270	Date : 27-Dec-24
Packing List No :	Total PKGS : 23	E Way Bill No : 281882204010	Date : 27-Dec-24
Buyer's Order No. : SO/DTR/1436	Date : 24-Dec-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 2-Jan-25	L.R. NO : 4019833860	Date : 27-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
<b>NAME</b> : Sant Steel House, Ludhiana (235) <b>Address</b> : Chonk Girja , Choura Bazar, Ludhiana,, Mob.09815390714 -141003  <b>State Name</b> : Punjab <b>GSTIN/UIN</b> : 03ABBFS7354P1ZR <b>PAN/IT No</b> : <b>Contact Person</b> : <b>Contact No</b> : 9815390714,8882069703 <b>Email</b> : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@gmail.com	<b>NAME</b> : Sant Steel House, Ludhiana (235) <b>Address</b> : Chonk Girja , Choura Bazar, Ludhiana,, Mob.09815390714 -141003  <b>State Name</b> : Punjab <b>GSTIN/UIN</b> : 03ABBFS7354P1ZR <b>PAN/IT No</b> : <b>Contact Person</b> : <b>Contact No</b> : 9815390714,8882069703 <b>Email</b> : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@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	Vati J.K. 5 (18G) Prm Unique ID : g7017715	73239390	12 %	240	19.40	551.00	kgs	10,689.40	20 %	2,137.88	4 %	342.06	8,209.46
1	Glass Neelam 7 (22G) Prm Unique ID : G7019001	73239390	12 %	216	22.86	499.00	kgs	11,407.14	20 %	2,281.43	4 %	365.03	8,760.68
1	Glass New Juicy 7 (18G) Prm Unique ID : G7019473	73239390	12 %	168	24.00	578.00	kgs	13,872.00	20 %	2,774.40	4 %	443.90	10,653.70
1	Glass Amrapali 7 (22G) L.E. Unique ID : G7019292	73239390	12 %	216	23.42	527.00	kgs	12,342.34	20 %	2,468.47	4 %	394.95	9,478.92
1	Glass Amrapali 7 (22G) Prm Unique ID : g5010458	73239390	12 %	216	23.90	499.00	kgs	11,926.10	20 %	2,385.22	4 %	381.64	9,159.24
1	Tope Induction Bottom 15x18 (22G) Unique ID : g1024257	73239390	12 %	4	17.78	551.00	kgs	9,796.78	20 %	1,959.36	4 %	313.50	7,523.92
1	Dabba Apple 10X13 (18G) Prm Unique ID : g6011403	73239390	12 %	18	29.04	672.00	kgs	19,514.88	20 %	3,902.98	4 %	624.48	14,987.42
1	Dabba Puri 7x9 (26G) Prm Unique ID : g6012162	73239390	12 %	40	19.88	577.00	kgs	11,470.76	20 %	2,294.15	4 %	367.06	8,809.55
1	Glass Royal 7 (22G) Prm Unique ID : G7018380	73239390	12 %	216	23.46	499.00	kgs	11,706.54	20 %	2,341.31	4 %	374.61	8,990.62
1	Glass Royal 7 (22G) L.E. Unique ID : G7019291	73239390	12 %	216	23.50	527.00	kgs	12,384.50	20 %	2,476.90	4 %	396.30	9,511.30
1	Dabba Deep 7x9 (22G) Prm Unique ID : g6012061	73239390	12 %	48	25.70	640.00	kgs	16,448.00	20 %	3,289.60	4 %	526.34	12,632.06
1	Glass Amrapali 7.5 (22G) Prm Unique ID : G7019174	73239390	12 %	150	18.84	499.00	kgs	9,401.16	20 %	1,880.23	4 %	300.84	7,220.09
1	Thali N.P. 14 (22G) L.E. Unique ID : g4027623	73239390	12 %	42	21.90	343.00	kgs	7,511.70	20 %	1,502.34	4 %	240.37	5,768.99
1	Thali N.P. 13 (22G) L.E. Unique ID : g4027619	73239390	12 %	48	20.66	343.00	kgs	7,086.38	20 %	1,417.28	4 %	226.76	5,442.34
1	Plate Buffet 12 (22G) L.E. Unique ID : g4025986	73239390	12 %	54	20.50	353.00	kgs	7,236.50	20 %	1,447.30	4 %	231.57	5,557.63
1	Plate Neelam China 12 (22G) D.T. Unique ID : g4027144	73239390	12 %	54	20.62	332.00	kgs	6,845.84	20 %	1,369.17	4 %	219.07	5,257.60
1	Plate Buffet 12 (22G) Prm Unique ID : g4027312	73239390	12 %	54	20.32	325.00	kgs	6,604.00	20 %	1,320.80	4 %	211.33	5,071.87
1	Plate Neelam China 12 (22G) Prm Unique ID : g4027143	73239390	12 %	54	20.56	325.00	kgs	6,682.00	20 %	1,336.40	4 %	213.82	5,131.78
1	Dabba Deep 10x13 (22G) Prm Unique ID : g6012514	73239390	12 %	16	21.72	499.00	kgs	10,838.28	20 %	2,167.66	4 %	346.82	8,323.80
1	Milk Pot 10x14 (22G) D.T. Unique ID : g6012517	73239390	12 %	9	18.92	513.00	kgs	9,705.96	20 %	1,941.19	4 %	310.59	7,454.18
1	Masala Dabba 11 (10pcs) Unique ID : b3014795	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08



Doc No. : S/DTR/24-25/1270  
Date : 27-Dec-24



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Ack No. : 122424601430524  
Ack Date : 27-Dec-24

## 1. e-Way Bill Details

e-Way Bill No. : 281882204010 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Dec-24 7:00 PM  
Valid Upto : 5-Jan-25 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Sant Steel House, Ludhiana (235)
GSTIN : 27AABCN9540N1ZY	GSTIN : 03ABBFS7354P1ZR
Maharashtra	Punjab
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:	Chonk Girja , Choura Bazar, Ludhiana,, Mob. 09815390714 Ludhiana Punjab 141003

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	8,209.46	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	8,760.68	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24 KGS	10,653.70	12
73239390	Glass Amrapali 7 (22G) L.E. & STAINLESS STEEL UTENSILS	23.42 KGS	9,478.92	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.90 KGS	9,159.24	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.78 KGS	7,523.92	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.04 KGS	14,987.42	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,809.55	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.46 KGS	8,990.62	12
73239390	Glass Royal 7 (22G) L.E. & STAINLESS STEEL UTENSILS	23.50 KGS	9,511.30	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.70 KGS	12,632.06	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.84 KGS	7,220.09	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.90 KGS	5,768.99	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	20.66 KGS	5,442.34	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.50 KGS	5,557.63	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.62 KGS	5,257.60	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,071.87	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12
73239390	Dabba Deep 10x13 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	8,323.80	12
73239390	Milk Pot 10x14 (22G) D.T. & STAINLESS STEEL UTENSILS	18.92 KGS	7,454.18	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12

Tot.Taxable Amt : 1,98,560.45 Other Amt : 0.30  
IGST Amt : 23,827.25

Total Inv Amt : 2,22,388.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 27-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :