

NEELAM APPLIANCES LIMITED

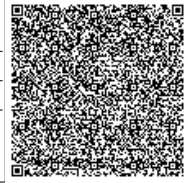


IRN NO. : 268b63ddf84483c89a67f7fe43f4e51a86acd24ed7a0a0e5b105826cd7ced-f63

ACK NO. : 122423131291326

ACK Date : 18-Sep-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/787 Date : 14-Sep-24 Invoice No : S/DTR/24-25/689 Date : 14-Sep-24

Packing List No : Total PKGS : 18 E Way Bill No : 261827785459 Date : 18-Sep-24

Buyer's Order No. : SO/DTR/778 Date : 12-Sep-24 Despatch Through : TCI Express Limited (R-61) Destination : AMRITSAR

GRN No : Date : L.R. NO : 668425494 Date : 19-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Aryan Traders, Amritsar
 Address : Chamre Wala Amart Talkies,
 Amritsar-143001

 State Name : Punjab
 GSTIN/UIN : 03AEQPG7784P1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 8882069703,7986856912,9888008185,8882069703
 Email : sandeepgoyal2910@gmail.com

BILLING ADDRESS :

 NAME : Aryan Traders, Amritsar
 Address : Chamre Wala Amart Talkies,
 Amritsar-143001

 State Name : Punjab
 GSTIN/UIN : 03AEQPG7784P1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 8882069703,7986856912,9888008185,8882069703
 Email : sandeepgoyal2910@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	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 7X4	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 7X3	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.14	341.00	kgs	6,867.74	20 %	1,373.55	4 %	219.77	5,274.42
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.38	499.00	kgs	9,670.62	20 %	1,934.12	4 %	309.46	7,427.04
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.92	499.00	kgs	9,441.08	20 %	1,888.22	4 %	302.11	7,250.75
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.26	343.00	kgs	7,292.18	20 %	1,458.44	4 %	233.35	5,600.39
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.04	325.00	kgs	6,513.00	20 %	1,302.60	4 %	208.42	5,001.98
1	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.58	353.00	kgs	7,264.74	20 %	1,452.95	4 %	232.47	5,579.32
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60

Doc No. : S/DTR/24-25/689
Date : 14-Sep-24



IRN : 268b63ddf84483c89a67f7fe43f4e51a86acd24ed7a0a0e5b105826cd7cedf63
Ack No. : 122423131291326
Ack Date : 18-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 261827785459 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Sep-24 11:06 AM
Valid Upto : 28-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Aryan Traders, Amritsar
GSTIN : 27AABCN9540N1ZY	GSTIN : 03AEQPG7784P1ZN
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:	Chamre Wala Amart Talkies, Amritsar AMRITSAR Punjab 143001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	5,274.42	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	7,427.04	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.92 KGS	7,250.75	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.26 KGS	5,600.39	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,001.98	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.58 KGS	5,579.32	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12

Tot.Taxable Amt : 1,35,970.84 Other Amt : (-)0.33
IGST Amt : 16,316.49

Total Inv Amt : 1,52,287.00

4. Transportation Details

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

Doc No. :
Date : 18-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :