

NEELAM APPLIANCES LIMITED



IRN NO. : 82d536620882fdf1a4c07a82f98858226b6a81025c98f1aac506c08df1b0e8-4e

ACK NO. : 122423713297106

ACK Date : 25-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/1093 Date : 25-Oct-24 Invoice No : S/DTR/24-25/967 Date : 25-Oct-24

Packing List No : Total PKGS : 35 E Way Bill No : 241849522023 Date : 25-Oct-24

Buyer's Order No. : SO/DTR/1083 Date : 25-Oct-24 Despatch Through : VXPRESS R-57 Destination : BILASPUR

GRN No : Date : L.R. NO : 4018057993 Date : 25-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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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	Barni 2no.	73239390	12 %	36	18.64	661.00	kgs	12,321.04	20 %	2,464.21	4 %	394.27	9,462.56
1	Barni 5no.	73239390	12 %	24	23.06	661.00	kgs	15,242.66	20 %	3,048.53	4 %	487.77	11,706.36
1	Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 14 Kgs	73239390	12 %	162	61.74	322.00	kgs	19,880.28	20 %	3,976.06	4 %	636.17	15,268.06
1	Thali N.P. 12 (22G) L.E. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	41.22	343.00	kgs	14,138.46	20 %	2,827.69	4 %	452.43	10,858.33
1	Thali N.P. 14 (22G) L.E. L12 X W12 X H9 = 23 Kgs	73239390	12 %	210	109.20	343.00	kgs	37,455.60	20 %	7,491.12	4 %	1,198.58	28,765.91
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 36 Kgs	73239390	12 %	336	173.70	315.00	kgs	54,715.50	20 %	10,943.10	4 %	1,750.90	42,021.51
1	Vati Prem 5 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	288	18.32	499.00	kgs	9,141.68	20 %	1,828.34	4 %	292.53	7,020.81
1	Tray 5 in One Delux 17 (Prm) L15 X W13 X H11 = 37 Kgs	73239390	12 %	210	106.84	472.00	kgs	50,428.48	20 %	10,085.70	4 %	1,613.71	38,729.07
1	Tope Flat Bottom 12x16 (18G)	73239390	12 %	42	188.84	504.00	kgs	95,175.36	20 %	19,035.07	4 %	3,045.61	73,094.69
1	Barni 1no.	73239390	12 %	48	16.90	661.00	kgs	11,170.90	20 %	2,234.18	4 %	357.47	8,579.25

Doc No. : S/DTR/24-25/967
Date : 25-Oct-24



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1. e-Way Bill Details

e-Way Bill No. : 241849522023 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 8:31 PM
Valid Upto : 1-Nov-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	Barni 2no. & S.S.UTENSILS	18.64 KGS	9,462.56	12
73239390	Barni 5no. & S.S.UTENSILS	23.06 KGS	11,706.36	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	61.74 KGS	15,268.06	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	41.22 KGS	10,858.33	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	109.20 KGS	28,765.91	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	173.70 KGS	42,021.51	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.32 KGS	7,020.81	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	106.84 KGS	38,729.07	12
73239390	Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS	188.84 KGS	73,094.69	12
73239390	Barni 1no. & S.S.UTENSILS	16.90 KGS	8,579.25	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.70 KGS	7,539.84	12

Tot.Taxable Amt : 2,53,046.39 Other Amt : 0.04 Total Inv Amt : 2,83,412.00
IGST Amt : 30,365.57

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 25-Oct-24

5. Vehicle Details

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