

NEELAM APPLIANCES LIMITED



IRN NO. : 40ea4446ed840ec16752724e8265b42fedd60adf06471379cdc8608a9ce9-daeb

ACK NO. : 122423495911201

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/965 Date : 9-Oct-24 Invoice No : S/DTR/24-25/843 Date : 9-Oct-24

Packing List No : Total PKGS : 22 E Way Bill No : 211840898768 Date : 10-Oct-24

Buyer's Order No. : SO/DTR/926 Date : 30-Sep-24 Despatch Through : SAFEXPRESS PVT. LTD. R-339 Destination :

GRN No : Date : L.R. NO : Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri
 -731126

 State Name : West Bengal
 GSTIN/UIN : 19ALMPT0618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

BILLING ADDRESS :

 NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri
 -731126

 State Name : West Bengal
 GSTIN/UIN : 19ALMPT0618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
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 Email : debkumartewary@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 Sada 8 (22G) Prm	73239390	12 %	120	19.88	525.00	kgs	10,437.00	20 %	2,087.40	4 %	333.98	8,015.62
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.00	499.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	17.70	478.00	kgs	8,460.60	20 %	1,692.12	4 %	270.74	6,497.74
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	19.22	551.00	kgs	10,590.22	20 %	2,118.04	4 %	338.89	8,133.29
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.92	499.00	kgs	9,940.08	20 %	1,988.02	4 %	318.08	7,633.98
1	Bowl Rasmalai 11 (22G) Prm	73239390	12 %	84	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.80	551.00	kgs	9,256.80	20 %	1,851.36	4 %	296.22	7,109.22
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.40	315.00	kgs	6,426.00	20 %	1,285.20	4 %	205.63	4,935.17
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.08	578.00	kgs	11,606.24	20 %	2,321.25	4 %	371.40	8,913.59
1	Cover Tope 12 (22G)	73239390	12 %	192	30.46	366.00	kgs	11,148.36	20 %	2,229.67	4 %	356.75	8,561.94
1	Cover Tope 14 (22G)	73239390	12 %	96	19.76	366.00	kgs	7,232.16	20 %	1,446.43	4 %	231.43	5,554.30
1	Sauce Pan Regular 10 (22G) Wire	73239390	12 %	200	74.10	446.00	kgs	33,048.60	20 %	6,609.72	4 %	1,057.56	25,381.32
1	Cover Tope 13 (22G)	73239390	12 %	102	18.70	366.00	kgs	6,844.20	20 %	1,368.84	4 %	219.01	5,256.35
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
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
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	2	9.40	515.00	kgs	4,841.00	20 %	968.20	4 %	154.91	3,717.89
1	Cover Tope 10 (22G)	73239390	12 %	162	20.00	366.00	kgs	7,320.00	20 %	1,464.00	4 %	234.24	5,621.76

NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/965	Date : 9-Oct-24	Invoice No : S/DTR/24-25/843	Date : 9-Oct-24
Packing List No :	Total PKGS : 22	E Way Bill No : 211840898768	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/926	Date : 30-Sep-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri

BILLING ADDRESS :

NAME : Lokenath Udyog, Suri

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Cover Tope 15 (22G)	73239390	12 %	42	12.16	366.00	kgs	4,450.56	20 %	890.11	4 %	142.42	3,418.03
				1,465	463.46								1,50,832.85

Doc No. : S/DTR/24-25/843
Date : 9-Oct-24



IRN : 40ea4446ed840ec16752724e8265b42fedd60adf06471379cdc8608a9ce9daeb
Ack No. : 122423495911201
Ack Date : 10-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 211840898768 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 6:51 PM
Valid Upto : 21-Oct-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

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

Baragram Nagari,, Birbhum,, Suri Suri West Bengal
731126

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,015.62	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,047.87	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	17.70 KGS	6,497.74	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	19.22 KGS	8,133.29	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	12
73239390	Bowl Rasmalai 11 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.80 KGS	7,109.22	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	4,935.17	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	8,913.59	12
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	30.46 KGS	8,561.94	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	19.76 KGS	5,554.30	12
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	74.10 KGS	25,381.32	12
73239390	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	18.70 KGS	5,256.35	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	9.40 KGS	3,717.89	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	20 KGS	5,621.76	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	12.16 KGS	3,418.03	12

Tot.Taxable Amt : 1,50,832.85 Other Amt : 0.22
IGST Amt : 18,099.93

Total Inv Amt : 1,68,933.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 10-Oct-24

5. Vehicle Details

Vehicle No. : MH04JU4778 From : VASAI

CEWB No. :