

NEELAM APPLIANCES LIMITED

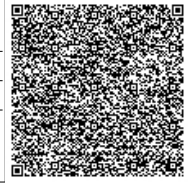


IRN NO. : 48fd7c010efbf9632f5b9cc214617fb12412cd1139af0683d6aaca4e8bdbc9-f2

ACK NO. : 122421151017186

ACK Date : 26-Apr-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

| | | | |
|-------------------------------|------------------|---------------------------------|------------------------|
| Delivery Note No : DC/DTR/66 | Date : 26-Apr-24 | Invoice No : B/DTR/24-25/8 | Date : 26-Apr-24 |
| Packing List No : | Total PKGS : 45 | E Way Bill No : 291755268500 | Date : 26-Apr-24 |
| Buyer's Order No. : SO/DTR/58 | Date : 20-Apr-24 | Despatch Through : VXPRESS R-57 | Destination : LUDHIANA |
| GRN No : As Per Portal | Date : 1-May-24 | L.R. NO : 4012960630 | Date : 26-Apr-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar,
 Ludhiana,, Mob.09815390714
 -141003

 State Name : Punjab
 GSTIN/UIN : 03ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

 NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar,
 Ludhiana,, Mob.09815390714
 -141003

 State Name : Punjab
 GSTIN/UIN : 03ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : 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 | Thali N.P. 13 (22G) Prm | 73239390 | 12 % | 96 | 43.14 | 315.00 | kgs | 13,589.10 | 20 % | 2,717.82 | | | 10,871.28 |
| 1 | Tray Vatika Delux 15 (Prm) | 73239390 | 12 % | 96 | 39.26 | 472.00 | kgs | 18,530.72 | 20 % | 3,706.14 | | | 14,824.57 |
| 1 | Plate Neelam China 12 (22G) Prm | 73239390 | 12 % | 270 | 103.36 | 325.00 | kgs | 33,592.00 | 20 % | 6,718.40 | | | 26,873.60 |
| 1 | Leak Lock Container No.3 | 73239390 | 12 % | | 48.00 | 189.00 | Pcs | 9,072.00 | 52 % | 4,717.44 | | | 4,354.56 |
| 1 | Dabba Puri 10x12 (26G) Prm | 73239390 | 12 % | 60 | 66.74 | 525.00 | kgs | 35,038.50 | 20 % | 7,007.70 | | | 28,030.80 |
| 1 | Tope Induction Bottom 12x18 (22G) | 73239390 | 12 % | 12 | 76.86 | 551.00 | kgs | 42,349.86 | 20 % | 8,469.97 | | | 33,879.88 |
| 1 | Masala Dabba 12 (10pcs) | 73239390 | 12 % | | 28.00 | 990.00 | Sets | 27,720.00 | 52 % | 14,414.40 | | | 13,305.60 |
| 1 | Dinner Set Square 51 Pcs (Prm) | 73239390 | 12 % | | 4.00 | 14,490.00 | Sets | 57,960.00 | 52 % | 30,139.20 | | | 27,820.80 |
| 1 | Plate Halwa J.K. 6.5 (18G) Prm | 73239390 | 12 % | 576 | 75.42 | 551.00 | kgs | 41,556.42 | 20 % | 8,311.28 | | | 33,245.14 |
| 1 | Leak Lock Container No.4 | 73239390 | 12 % | | 24.00 | 219.00 | Pcs | 5,256.00 | 52 % | 2,733.12 | | | 2,522.88 |
| 1 | Plate Halwa J.K. 5.5 (18G) Prm | 73239390 | 12 % | 432 | 40.30 | 551.00 | kgs | 22,205.30 | 20 % | 4,441.06 | | | 17,764.24 |
| 1 | Masala Dabba 13 (10pcs) | 73239390 | 12 % | | 28.00 | 1,190.00 | Sets | 33,320.00 | 52 % | 17,326.40 | | | 15,993.60 |
| 1 | Vati Prem 6 (22G) Prm | 73239390 | 12 % | 720 | 66.98 | 499.00 | kgs | 33,423.02 | 20 % | 6,684.60 | | | 26,738.42 |
| 1 | Plate Neelam China 11 (22G) Prm | 73239390 | 12 % | 330 | 106.00 | 325.00 | kgs | 34,450.00 | 20 % | 6,890.00 | | | 27,560.00 |
| 1 | Masala Dabba 11 (10pcs) | 73239390 | 12 % | | 40.00 | 790.00 | Sets | 31,600.00 | 52 % | 16,432.00 | | | 15,168.00 |
| 1 | Leak Lock Container No.5 | 73239390 | 12 % | | 24.00 | 239.00 | Pcs | 5,736.00 | 52 % | 2,982.72 | | | 2,753.28 |
| 1 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 126 | 65.20 | 315.00 | kgs | 20,538.00 | 20 % | 4,107.60 | | | 16,430.40 |
| 1 | Thali Guj. Sada 14 (22G) Prm | 73239390 | 12 % | 168 | 87.22 | 315.00 | kgs | 27,474.30 | 20 % | 5,494.86 | | | 21,979.44 |
| 1 | Leak Lock Container No.1 | 73239390 | 12 % | | 54.00 | 149.00 | Pcs | 8,046.00 | 52 % | 4,183.92 | | | 3,862.08 |

Doc No. : B/DTR/24-25/8
Date : 26-Apr-24



IRN : 48fd7c010efbf9632f5b9cc214617fb12412cd1139af0683d6aaca4e8bdbc9f2
Ack No. : 122421151017186
Ack Date : 26-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 291755268500 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1747 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 2:16 PM
Valid Upto : 5-May-24 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 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 43.14 KGS | 10,871.28 | 12 |
| 73239390 | Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 39.26 KGS | 14,824.57 | 12 |
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS | 103.36 KGS | 26,873.60 | 12 |
| 73239390 | Leak Lock Container No.3 & STAINLESS STEEL UTENSILS | 48 PCS | 4,354.56 | 12 |
| 73239390 | Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS | 66.74 KGS | 28,030.80 | 12 |
| 73239390 | Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS | 76.86 KGS | 33,879.88 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 13,305.60 | 12 |
| 73239390 | Dinner Set Square 51 Pcs (Prm) & STAINLESS STEEL UTENSILS | 4 SET | 27,820.80 | 12 |
| 73239390 | Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS | 75.42 KGS | 33,245.14 | 12 |
| 73239390 | Leak Lock Container No.4 & STAINLESS STEEL UTENSILS | 24 PCS | 2,522.88 | 12 |
| 73239390 | Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS | 40.30 KGS | 17,764.24 | 12 |
| 73239390 | Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 15,993.60 | 12 |
| 73239390 | Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS | 66.98 KGS | 26,738.42 | 12 |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS | 106 KGS | 27,560.00 | 12 |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS | 40 SET | 15,168.00 | 12 |
| 73239390 | Leak Lock Container No.5 & STAINLESS STEEL UTENSILS | 24 PCS | 2,753.28 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 65.20 KGS | 16,430.40 | 12 |
| 73239390 | Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS | 87.22 KGS | 21,979.44 | 12 |
| 73239390 | Leak Lock Container No.1 & STAINLESS STEEL UTENSILS | 54 PCS | 3,862.08 | 12 |
| 73239390 | Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS | 20.38 KGS | 8,135.70 | 12 |

Tot.Taxable Amt : 3,52,114.27 Other Amt : 0.01
IGST Amt : 42,253.72

Total Inv Amt : 3,94,368.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Apr-24

5. Vehicle Details

Vehicle No. : MH43Y1002 From : Bhiwandi

CEWB No. :