

NEELAM APPLIANCES LIMITED

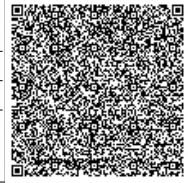


IRN NO. : 5ebc26a9ec7e57d14c42a9cbd976f2dbfc3a0a42dcc50cd7367c58501c6e5-32c

ACK NO. : 122423523985987

ACK Date : 13-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/992	Date : 13-Oct-24	Invoice No : S/DTR/24-25/869	Date : 13-Oct-24
Packing List No :	Total PKGS : 114	E Way Bill No : 281841971845	Date : 13-Oct-24
Buyer's Order No. : SO/DTR/970	Date : 5-Oct-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No :	Date :	L.R. NO : 4017671696	Date : 14-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 10ALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@gmail.com

BILLING ADDRESS :

 NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 10ALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@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	Glass Thums Up 7.5 (22G) Prm	73239390	12%	576	71.16	499.00	kgs	35,508.84	20%	7,101.77	4%	1,136.28	27,270.79
1	Dabba Deep 7x9 (22G) Prm	73239390	12%	288	151.48	640.00	kgs	96,947.20	20%	19,389.44	4%	3,102.31	74,455.45
1	Dabba Deep 15x18 (22G) Prm	73239390	12%	24	71.60	499.00	kgs	35,728.40	20%	7,145.68	4%	1,143.31	27,439.40
1	Thali N.P. 15 (22G) Prm	73239390	12%	108	64.46	315.00	kgs	20,304.90	20%	4,060.98	4%	649.76	15,594.16
1	Vati Prem 9 (22G) Prm	73239390	12%	120	22.60	499.00	kgs	11,277.40	20%	2,255.48	4%	360.88	8,661.04
1	Vati Flower 6 (18G) Prm	73239390	12%	192	22.56	551.00	kgs	12,430.56	20%	2,486.11	4%	397.78	9,546.67
1	Vati Prem 7 (22G) Prm	73239390	12%	192	22.50	499.00	kgs	11,227.50	20%	2,245.50	4%	359.28	8,622.72
1	Vati Prem 8 (22G) Prm	73239390	12%	150	21.02	499.00	kgs	10,488.98	20%	2,097.80	4%	335.65	8,055.53
1	Vati Prem 6 (22G) Prm	73239390	12%	240	21.36	499.00	kgs	10,658.64	20%	2,131.73	4%	341.08	8,185.83
1	Vati Flower 5 (18G) Prm	73239390	12%	432	35.40	551.00	kgs	19,505.40	20%	3,901.08	4%	624.17	14,980.14
1	Vati Prem 5.5 (22G) Prm	73239390	12%	288	23.04	499.00	kgs	11,496.96	20%	2,299.39	4%	367.90	8,829.67
1	Vati Flower 5.5 (18G) Prm	73239390	12%	216	21.04	551.00	kgs	11,593.04	20%	2,318.61	4%	370.98	8,903.45
1	Tope Flat Bottom 15x18 (22G)	73239390	12%	60	188.06	462.00	kgs	86,883.72	20%	17,376.74	4%	2,780.28	66,726.71
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12%	144	178.14	446.00	kgs	79,450.44	20%	15,890.09	4%	2,542.41	61,017.95
1	Thali N.P. 13 (22G) Prm	73239390	12%	144	64.56	315.00	kgs	20,336.40	20%	4,067.28	4%	650.76	15,618.35
1	Thali N.P. 12 (22G) Prm	73239390	12%	162	61.62	315.00	kgs	19,410.30	20%	3,882.06	4%	621.13	14,907.11
1	Plate Buffet 13 (22G) Prm	73239390	12%	288	127.42	325.00	kgs	41,411.50	20%	8,282.30	4%	1,325.17	31,804.04
1	Thali N.P. 14 (22G) Prm	73239390	12%	126	65.28	315.00	kgs	20,563.20	20%	4,112.64	4%	658.02	15,792.53
1	Plate Buffet 12 (22G) Prm	73239390	12%	162	60.24	325.00	kgs	19,578.00	20%	3,915.60	4%	626.50	15,035.90
1	Milk Pot 10x14 (22G) Prm	73239390	12%	36	77.74	499.00	kgs	38,792.26	20%	7,758.45	4%	1,241.35	29,792.46
1	Plate Buffet 8 (22G) L.E.	73239390	12%	240	40.64	353.00	kgs	14,345.92	20%	2,869.18	4%	459.07	11,017.67
1	Plate Buffet 9 (22G) L.E.	73239390	12%	192	41.32	353.00	kgs	14,585.96	20%	2,917.19	4%	466.75	11,202.02
1	Plate Buffet 13 (22G) L.E.	73239390	12%	96	42.38	353.00	kgs	14,960.14	20%	2,992.03	4%	478.72	11,489.38
1	Kadai Induction Bottom 13 (22G)	73239390	12%	84	68.58	551.00	kgs	37,787.58	20%	7,557.52	4%	1,209.20	29,020.87
1	Kadai Induction Bottom 12 (22G)	73239390	12%	112	74.94	551.00	kgs	41,291.94	20%	8,258.39	4%	1,321.34	31,712.22
1	Plate Buffet 12 (22G) L.E.	73239390	12%	108	40.80	353.00	kgs	14,402.40	20%	2,880.48	4%	460.88	11,061.05
1	Tray 5 in One Delux 17 (Prm)	73239390	12%	84	42.38	472.00	kgs	20,003.36	20%	4,000.67	4%	640.11	15,362.58
1	Vati Sada 5.5 (22G) Prm	73239390	12%	720	56.00	525.00	kgs	29,400.00	20%	5,880.00	4%	940.80	22,579.19
1	Vati Sada 6 (22G) Prm	73239390	12%	576	51.26	525.00	kgs	26,911.50	20%	5,382.30	4%	861.17	20,668.03
1	Vati Sada 7 (22G) Prm	73239390	12%	180	23.06	525.00	kgs	12,106.50	20%	2,421.30	4%	387.41	9,297.79
1	Tiffin Without Plate 8X4	73239390	12%		48.00	590.00	Pcs	28,320.00	52%	14,726.40	4%	543.74	13,049.86
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 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 8X2	73239390	12%		96.00	390.00	Pcs	37,440.00	52%	19,468.80	4%	718.85	17,252.36
1	Thali N.P. 13 (22G) L.E.	73239390	12%	144	63.56	343.00	kgs	21,801.08	20%	4,360.22	4%	697.63	16,743.23

Doc No. : S/DTR/24-25/869
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IRN : 5ebc26a9ec7e57d14c42a9cbd976f2dbfc3a0a42dcc50cd7367c58501c6e532c
Ack No. : 122423523985987
Ack Date : 13-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281841971845 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Oct-24 5:17 PM
Valid Upto : 23-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Saumya Sales Patna (207)
GSTIN : 27AABCN9540N1ZY	GSTIN : 10ALJP6404E1ZO
Maharashtra	Bihar
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:	Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	71.16 KGS	27,270.79	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	151.48 KGS	74,455.45	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.60 KGS	27,439.40	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	64.46 KGS	15,594.16	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	9,546.67	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	8,055.53	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	8,185.83	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	35.40 KGS	14,980.14	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.04 KGS	8,829.67	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	8,903.45	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	188.06 KGS	66,726.71	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	178.14 KGS	61,017.95	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.56 KGS	15,618.35	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.62 KGS	14,907.11	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	127.42 KGS	31,804.04	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.28 KGS	15,792.53	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	60.24 KGS	15,035.90	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	77.74 KGS	29,792.46	12
73239390	Plate Buffet 8 (22G) L.E. & STAINLESS STEEL UTENSILS	40.64 KGS	11,017.67	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	41.32 KGS	11,202.02	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.38 KGS	11,489.38	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	68.58 KGS	29,020.87	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	74.94 KGS	31,712.22	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	40.80 KGS	11,061.05	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.38 KGS	15,362.58	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	56 KGS	22,579.19	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	51.26 KGS	20,668.03	12
73239390	Vati Sada 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	9,297.79	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	96 PCS	17,252.36	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	63.56 KGS	16,743.23	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	61.48 KGS	16,195.30	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	65.64 KGS	17,291.15	12

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Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Oct-24 5:17 PM
Valid Upto : 23-Oct-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	60.98 KGS	22,105.01	12

Tot. Taxable Amt : 7,73,055.55 Other Amt : (-)0.17
IGST Amt : 92,766.62

Total Inv Amt : 8,65,822.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Oct-24

5. Vehicle Details

Vehicle No. : MH48CB7836 From : VASAI

CEWB No. :