

NEELAM APPLIANCES LIMITED

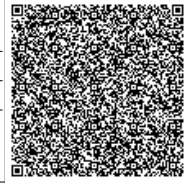


IRN NO. : 2a13317dae7c11a685c317f4c296c550f37cd6bd35c6ae78699becd60e14-9963

ACK NO. : 122423367429700

ACK Date : 3-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/902	Date : 2-Oct-24	Invoice No : S/DTR/24-25/783	Date : 2-Oct-24
Packing List No :	Total PKGS : 31	E Way Bill No : 221836462765	Date : 3-Oct-24
Buyer's Order No. : SO/DTR/916	Date : 30-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No : As Per Portal	Date : 16-Oct-24	L.R. NO : 673323674	Date : 3-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babhantoli
 Giridih, Jharkhand-815301

 State Name : Jharkhand
 GSTIN/UIN : 20FSPPK9966M1ZS
 PAN/IT No :
 Contact Person : Mr. Vikram Singh
 Contact No : 9308955284,7979012074,9007734744
 Email : omsalesgrd@gmail.com

BILLING ADDRESS :

 NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babhantoli
 Giridih, Jharkhand-815301

 State Name : Jharkhand
 GSTIN/UIN : 20FSPPK9966M1ZS
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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 1no.	73239390	12 %	48	16.98	661.00	kgs	11,223.78	20 %	2,244.76	4 %	359.16	8,619.86
1	Barni 2no.	73239390	12 %	36	18.92	661.00	kgs	12,506.12	20 %	2,501.22	4 %	400.20	9,604.70
1	Barni 3no.	73239390	12 %	24	17.64	661.00	kgs	11,660.04	20 %	2,332.01	4 %	373.12	8,954.91
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.58	315.00	kgs	20,342.70	20 %	4,068.54	4 %	650.97	15,623.19
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	42.52	325.00	kgs	13,819.00	20 %	2,763.80	4 %	442.21	10,613.00
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.90	325.00	kgs	13,292.50	20 %	2,658.50	4 %	425.36	10,208.64
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	20.02	410.00	kgs	8,208.20	20 %	1,641.64	4 %	262.66	6,303.90
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	17.02	525.00	kgs	8,935.50	20 %	1,787.10	4 %	285.94	6,862.46
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	20.14	525.00	kgs	10,573.50	20 %	2,114.70	4 %	338.35	8,120.45
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.80	499.00	kgs	9,381.20	20 %	1,876.24	4 %	300.20	7,204.76
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.64	341.00	kgs	7,038.24	20 %	1,407.65	4 %	225.22	5,405.37
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.30	341.00	kgs	6,922.30	20 %	1,384.46	4 %	221.51	5,316.33
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	23.74	499.00	kgs	11,846.26	20 %	2,369.25	4 %	379.08	9,097.93
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	69.82	467.00	kgs	32,605.94	20 %	6,521.19	4 %	1,043.39	25,041.37
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.62	525.00	kgs	10,300.50	20 %	2,060.10	4 %	329.62	7,910.78
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	19.86	551.00	kgs	10,942.86	20 %	2,188.57	4 %	350.17	8,404.12
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.52	551.00	kgs	11,306.52	20 %	2,261.30	4 %	361.81	8,683.41
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.26	446.00	kgs	9,035.96	20 %	1,807.19	4 %	289.15	6,939.62
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.44	499.00	kgs	9,201.56	20 %	1,840.31	4 %	294.45	7,066.80
1	Sauce Pan Induction Bottom 10 (22G) Wire	73239390	12 %	36	17.36	551.00	kgs	9,565.36	20 %	1,913.07	4 %	306.09	7,346.20
1	Sauce Pan Regular 11 (22G) Wire	73239390	12 %	60	24.42	446.00	kgs	10,891.32	20 %	2,178.26	4 %	348.52	8,364.53

Doc No. : S/DTR/24-25/783
Date : 2-Oct-24



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Ack No. : 122423367429700
Ack Date : 3-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 221836462765 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Oct-24 10:46 AM
Valid Upto : 14-Oct-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Om Sales (Giridih) (27)
GSTIN : 20FSPPK9966M1ZS
Jharkhand

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

Na Na Na Station Road Babhantoli Giridih, Jharkhand
Giridih Jharkhand 815301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Barni 1no. & S.S.UTENSILS	16.98 KGS	8,619.86	12
73239390	Barni 2no. & S.S.UTENSILS	18.92 KGS	9,604.70	12
73239390	Barni 3no. & S.S.UTENSILS	17.64 KGS	8,954.91	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.58 KGS	15,623.19	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.52 KGS	10,613.00	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.90 KGS	10,208.64	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	6,303.90	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	17.02 KGS	6,862.46	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	8,120.45	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.80 KGS	7,204.76	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,405.37	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	5,316.33	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	9,097.93	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	69.82 KGS	25,041.37	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	7,910.78	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	19.86 KGS	8,404.12	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.52 KGS	8,683.41	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.26 KGS	6,939.62	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.44 KGS	7,066.80	12
73239390	Sauce Pan Induction Bottom 10 (22G) Wire & STAINLESS STEEL UTENSILS	17.36 KGS	7,346.20	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	24.42 KGS	8,364.53	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.68 KGS	8,751.11	12

Tot.Taxable Amt : 2,06,857.78 Other Amt : 0.32
IGST Amt : 24,822.90

Total Inv Amt : 2,31,681.00

4. Transportation Details

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

Doc No. :
Date : 3-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :