

## NEELAM APPLIANCES LIMITED



IRN NO. : 3878da2e8bed4f518645c831dcedcfa8548c3b993bcfbb57fa09c81d3bb21-140

ACK NO. : 122421385347800

ACK Date : 13-May-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/162	Date : 13-May-24	Invoice No : S/DTR/24-25/145	Date : 13-May-24
Packing List No :	Total PKGS : 21	E Way Bill No : 241763357808	Date : 13-May-24
Buyer's Order No. : SO/DTR/169	Date : 10-May-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 20-May-24	L.R. NO : 4013394162	Date : 13-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
 Address : Golebazar,, Sambalpur.-768001

 State Name : Odisha  
 GSTIN/UIN : 21AAYPN1172A1ZZ  
 PAN/IT No : AAYPN1172A  
 Contact Person : MR.SANTOSH NAYAK  
 Contact No : 9937144336,9007734744  
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

## BILLING ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
 Address : Golebazar,, Sambalpur.-768001

 State Name : Odisha  
 GSTIN/UIN : 21AAYPN1172A1ZZ  
 PAN/IT No : AAYPN1172A  
 Contact Person : MR.SANTOSH NAYAK  
 Contact No : 9937144336,9007734744  
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Cover Tope 10x18 (22G)	73239390	12 %	12	26.86	366.00	kgs	9,830.76	20 %	1,966.15	4 %	314.58	7,550.03
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.82	499.00	kgs	9,890.18	20 %	1,978.04	4 %	316.49	7,595.65
1	Vati Sada 12 (22G) Prm	73239390	12 %	60	19.68	525.00	kgs	10,332.00	20 %	2,066.40	4 %	330.62	7,934.98
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.26	551.00	kgs	22,734.26	20 %	4,546.85	4 %	727.50	17,459.92
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	18.14	551.00	kgs	9,995.14	20 %	1,999.03	4 %	319.84	7,676.27
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.02	499.00	kgs	11,486.98	20 %	2,297.40	4 %	367.58	8,822.00
1	Tray Smiley 6 in 1 Delux 15 (Prm)	73239390	12 %	48	20.60	472.00	kgs	9,723.20	20 %	1,944.64	4 %	311.14	7,467.42
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.00	499.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.34	315.00	kgs	6,407.10	20 %	1,281.42	4 %	205.03	4,920.65
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.00	499.00	kgs	11,976.00	20 %	2,395.20	4 %	383.23	9,197.57
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.24	499.00	kgs	11,097.76	20 %	2,219.55	4 %	355.13	8,523.08
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.56	578.00	kgs	11,883.68	20 %	2,376.74	4 %	380.28	9,126.66
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	23.84	578.00	kgs	13,779.52	20 %	2,755.90	4 %	440.94	10,582.68
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.60	499.00	kgs	9,281.40	20 %	1,856.28	4 %	297.00	7,128.12
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.50	467.00	kgs	17,045.50	20 %	3,409.10	4 %	545.46	13,090.94
1	Basin 16 (22G) Prm	73239390	12 %	30	20.94	462.00	kgs	9,674.28	20 %	1,934.86	4 %	309.58	7,429.84
1	Bowl Bela 12 (26G)	73239390	12 %	215	61.10	577.00	kgs	35,254.70	20 %	7,050.94	4 %	1,128.15	27,075.61



Doc No. : S/DTR/24-25/145  
Date : 13-May-24

IRN : 3878da2e8bed4f518645c831dcedcfa8548c3b993bcfbb57fa09c81d3bb21140  
Ack No. : 122421385347800  
Ack Date : 13-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 241763357808      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1321 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 13-May-24 6:19 PM  
Valid Upto : 20-May-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
Odisha

## 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

Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.86 KGS	7,550.03	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	7,595.65	12
73239390	Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	7,934.98	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.26 KGS	17,459.92	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18.14 KGS	7,676.27	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	8,822.00	12
73239390	Tray Smiley 6 in 1 Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.60 KGS	7,467.42	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,047.87	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	4,920.65	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24 KGS	9,197.57	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,523.08	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	9,126.66	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	10,582.68	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.60 KGS	7,128.12	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.50 KGS	13,090.94	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	7,429.84	12
73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	61.10 KGS	27,075.61	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	60.86 KGS	26,969.26	12

Tot.Taxable Amt : 2,08,321.30      Other Amt : 0.16  
IGST Amt : 24,998.54

Total Inv Amt : 2,33,320.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 13-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :