

NEELAM APPLIANCES LIMITED



IRN NO. : a6eeb39b0a26e7827af5049a21a10690260a9faaeca038bbee2cd2f885a1-641a

ACK NO. : 122423149959249

ACK Date : 19-Sep-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/804	Date : 18-Sep-24	Invoice No : S/DTR/24-25/702	Date : 18-Sep-24
Packing List No :	Total PKGS : 31	E Way Bill No : 251828525158	Date : 19-Sep-24
Buyer's Order No. : SO/DTR/798	Date : 18-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALWAR
GRN No :	Date :	L.R. NO : 668425542	Date : 19-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

 State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390,9828114410,9982201714,9322222343
 Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

 NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

 State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
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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	Cover Tope 10x18 (22G)	73239390	12 %	12	24.80	366.00	kgs	9,076.80	20 %	1,815.36	4 %	290.46	6,970.98
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.22	590.00	kgs	13,109.80	20 %	2,621.96	4 %	419.51	10,068.33
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.48	315.00	kgs	13,696.20	20 %	2,739.24	4 %	438.28	10,518.68
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
1	Plate Buffet 11 (22G) Prm	73239390	12 %	132	41.80	325.00	kgs	13,585.00	20 %	2,717.00	4 %	434.72	10,433.28
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.34	499.00	kgs	12,145.66	20 %	2,429.13	4 %	388.66	9,327.87
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.12	315.00	kgs	6,652.80	20 %	1,330.56	4 %	212.89	5,109.35
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.60	525.00	kgs	9,765.00	20 %	1,953.00	4 %	312.48	7,499.52
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.22	672.00	kgs	18,291.84	20 %	3,658.37	4 %	585.34	14,048.13
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.14	446.00	kgs	8,090.44	20 %	1,618.09	4 %	258.89	6,213.46
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.28	499.00	kgs	10,618.72	20 %	2,123.74	4 %	339.80	8,155.18
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.50	499.00	kgs	10,728.50	20 %	2,145.70	4 %	343.31	8,239.49
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.90	499.00	kgs	9,930.10	20 %	1,986.02	4 %	317.76	7,626.32
1	Tray Mango 15 (Prm)	73239390	12 %	48	21.20	472.00	kgs	10,006.40	20 %	2,001.28	4 %	320.20	7,684.92
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.20	472.00	kgs	19,446.40	20 %	3,889.28	4 %	622.28	14,934.83
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.86	551.00	kgs	10,942.86	20 %	2,188.57	4 %	350.17	8,404.12
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.16	551.00	kgs	11,659.16	20 %	2,331.83	4 %	373.09	8,954.24
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.04	551.00	kgs	9,389.04	20 %	1,877.81	4 %	300.45	7,210.78
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.72	499.00	kgs	11,337.28	20 %	2,267.46	4 %	362.79	8,707.03
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.02	499.00	kgs	9,989.98	20 %	1,998.00	4 %	319.68	7,672.30
1	Barni 2no.	73239390	12 %	36	18.82	661.00	kgs	12,440.02	20 %	2,488.00	4 %	398.08	9,553.94
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21

Doc No. : S/DTR/24-25/702
Date : 18-Sep-24



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Ack No. : 122423149959249
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1. e-Way Bill Details

e-Way Bill No. : 251828525158 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Sep-24 1:47 PM
Valid Upto : 26-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Ganga Sahai & Sons, Alwar (45)
GSTIN : 08ABUPG8335K1ZO
Rajasthan

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

18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Cover Tote 10x18 (22G) & STAINLESS STEEL UTENSILS	24.80 KGS	6,970.98	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	10,068.33	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.48 KGS	10,518.68	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	41.80 KGS	10,433.28	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.34 KGS	9,327.87	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	5,109.35	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.60 KGS	7,499.52	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.22 KGS	14,048.13	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.14 KGS	6,213.46	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	8,155.18	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	8,239.49	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	7,626.32	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.20 KGS	7,684.92	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.20 KGS	14,934.83	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,404.12	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	8,954.24	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.04 KGS	7,210.78	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	8,707.03	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	7,672.30	12
73239390	Barni 2no. & S.S.UTENSILS	18.82 KGS	9,553.94	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12

Tot.Taxable Amt : 2,49,676.15 Other Amt : (-)0.29
IGST Amt : 29,961.14

Total Inv Amt : 2,79,637.00

4. Transportation Details

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

Doc No. :
Date : 19-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :