

NEELAM APPLIANCES LIMITED

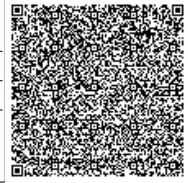


IRN NO. : dbf291fa8272eadea4f0d761bde07e445407bb637a14a50591e89e82f336-fa96

ACK NO. : 122421617719036

ACK Date : 31-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/244	Date : 31-May-24	Invoice No : S/DTR/24-25/223	Date : 31-May-24
Packing List No :	Total PKGS : 35	E Way Bill No : 261772517572	Date : 31-May-24
Buyer's Order No. : SO/DTR/250	Date : 29-May-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 4013890075	Date : 31-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

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 PAN/IT No : AAYPN1172A
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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	Tiffin With Plate 9X4	73239390	12 %		22.00	990.00	Pcs	21,780.00	52 %	11,325.60	4 %	418.18	10,036.22
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.14	341.00	kgs	6,867.74	20 %	1,373.55	4 %	219.77	5,274.42
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.66	315.00	kgs	13,437.90	20 %	2,687.58	4 %	430.01	10,320.31
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	96	43.56	322.00	kgs	14,026.32	20 %	2,805.26	4 %	448.84	10,772.21
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.28	315.00	kgs	6,703.20	20 %	1,340.64	4 %	214.50	5,148.06
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	42.34	446.00	kgs	18,883.64	20 %	3,776.73	4 %	604.28	14,502.65
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.38	499.00	kgs	10,169.62	20 %	2,033.92	4 %	325.43	7,810.27
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	21.70	499.00	kgs	10,828.30	20 %	2,165.66	4 %	346.51	8,316.13
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.46	325.00	kgs	6,649.50	20 %	1,329.90	4 %	212.78	5,106.82
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.72	325.00	kgs	7,059.00	20 %	1,411.80	4 %	225.89	5,421.31
1	Tray Smiley 15 (Prm)	73239390	12 %	48	21.52	472.00	kgs	10,157.44	20 %	2,031.49	4 %	325.04	7,800.91
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	20	62.08	462.00	kgs	28,680.96	20 %	5,736.19	4 %	917.79	22,026.97
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.60	499.00	kgs	11,776.40	20 %	2,355.28	4 %	376.84	9,044.28
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.42	499.00	kgs	11,187.58	20 %	2,237.52	4 %	358.00	8,592.06
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.54	578.00	kgs	11,872.12	20 %	2,374.42	4 %	379.91	9,117.79
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.26	525.00	kgs	10,111.50	20 %	2,022.30	4 %	323.57	7,765.63
1	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Dinner Set 41 Pcs (Prm)	73239390	12 %		6.00	5,670.00	Sets	34,020.00	52 %	17,690.40	4 %	653.18	15,676.42
	Tiffin With Plate 9X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38

Doc No. : S/DTR/24-25/223
Date : 31-May-24



IRN : dbf291fa8272eadea4f0d761bde07e445407bb637a14a50591e89e82f336fa96
Ack No. : 122421617719036
Ack Date : 31-May-24

1. e-Way Bill Details

e-Way Bill No. : 261772517572 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 3:42 PM
Valid Upto : 7-Jun-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 27AABCN9540N1ZY GSTIN : 21AAYPN1172A1ZZ
Maharashtra 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	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	10,036.22	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	5,274.42	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.66 KGS	10,320.31	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	43.56 KGS	10,772.21	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,148.06	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.34 KGS	14,502.65	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	7,810.27	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	8,316.13	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,421.31	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.52 KGS	7,800.91	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	62.08 KGS	22,026.97	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,044.28	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	8,592.06	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	9,117.79	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	7,765.63	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	15,676.42	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12

Tot.Taxable Amt : 2,04,069.87 Other Amt : (-)0.29
IGST Amt : 24,488.42

Total Inv Amt : 2,28,558.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :