

NEELAM APPLIANCES LIMITED



IRN NO. : ae0736e0308a46a32dca389b874abc7adbd63fbb08e7c54564728e7184-726302

ACK NO. : 122423133119868

ACK Date : 18-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/799	Date : 17-Sep-24	Invoice No : S/DTR/24-25/699	Date : 17-Sep-24
Packing List No :	Total PKGS : 28	E Way Bill No : 291827853502	Date : 18-Sep-24
Buyer's Order No. : SO/DTR/744	Date : 6-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : SAMBALPUR
GRN No :	Date :	L.R. NO : 668425516	Date : 19-Sep-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
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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	Dabba Russian 15x18 (22G) D.T.	73239390	12 %	8	23.58	518.00	kgs	12,214.44	20 %	2,442.89	4 %	390.86	9,380.69
1	Vati Sada 8 (22G) Prm	73239390	12 %	120	19.96	525.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87
1	Barni 1no.	73239390	12 %	48	16.96	661.00	kgs	11,210.56	20 %	2,242.11	4 %	358.74	8,609.71
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.86	525.00	kgs	20,401.50	20 %	4,080.30	4 %	652.85	15,668.35
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.48	499.00	kgs	12,215.52	20 %	2,443.10	4 %	390.90	9,381.52
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Pav Bhaji Plate	73239390	12 %	80	14.40	435.00	kgs	6,264.00	20 %	1,252.80	4 %	200.45	4,810.75
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
1	Basin 15 (22G) Prm	73239390	12 %	32	20.22	462.00	kgs	9,341.64	20 %	1,868.33	4 %	298.93	7,174.38
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	19.66	499.00	kgs	9,810.34	20 %	1,962.07	4 %	313.93	7,534.34
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.24	399.00	kgs	7,676.76	20 %	1,535.35	4 %	245.66	5,895.75
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.48	315.00	kgs	6,766.20	20 %	1,353.24	4 %	216.52	5,196.44
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	8	11.20	477.00	kgs	53,042.40	20 %	10,608.48	4 %	1,697.36	40,736.57
1	Belly Puri Dabba 7x9 L.E.	73239390	12 %		36.00	590.00	Sets	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Dura Hot Tiffin 8x3	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Glass Thums Up 7.5 (22G) D.T.	73239390	12 %	384	46.04	513.00	kgs	23,618.52	20 %	4,723.70	4 %	755.79	18,139.02
1	Basin 17 (22G) Prm	73239390	12 %	25	20.98	462.00	kgs	9,692.76	20 %	1,938.55	4 %	310.17	7,444.04

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1. e-Way Bill Details

e-Way Bill No. : 291827853502 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Sep-24 12:32 PM
Valid Upto : 25-Sep-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	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:	Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Russian 15x18 (22G) D.T. & STAINLESS STEEL UTENSILS	23.58 KGS	9,380.69	12
73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	8,047.87	12
73239390	Barni 1no. & S.S.UTENSILS	16.96 KGS	8,609.71	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.86 KGS	15,668.35	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.48 KGS	9,381.52	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.40 KGS	4,810.75	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	7,174.38	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	7,534.34	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	5,895.75	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,196.44	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	111.20 KGS	40,736.57	12
73239390	Belly Puri Dabba 7x9 L.E. & STAINLESS STEEL UTENSILS	36 SET	9,787.39	12
73239390	Dura Hot Tiffin 8x3 & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Glass Thums Up 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	46.04 KGS	18,139.02	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	7,444.04	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.36 KGS	9,335.53	12

Tot.Taxable Amt : 2,05,070.05 Other Amt : (-)0.44
IGST Amt : 24,608.39

Total Inv Amt : 2,29,678.00

4. Transportation Details

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

Doc No. :
Date : 18-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :