

NEELAM APPLIANCES LIMITED

Neelam

IRN NO. : da1b609b2e7ef70be754a54c6390e9fe8e96e6474336a6f6baa9ba8a9a5ed-194

ACK NO. : 122423647269891

ACK Date : 22-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/1059 Date : 21-Oct-24 Invoice No : S/DTR/24-25/933 Date : 21-Oct-24

Packing List No : Total PKGS : 13 E Way Bill No : 241846963481 Date : 22-Oct-24

Buyer's Order No. : SO/DTR/1086 Date : 18-Oct-24 Despatch Through : TCI Express Limited (R-61) Destination : CUTTACK

GRN No : As Per Portal Date : 28-Oct-24 L.R. NO : 674983201 Date : 22-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
Mob:09937050013-753001State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013,9040585738,8249936585,9007734744
Email : singhaniaassociates112@gmail.com

BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
Mob:09937050013-753001State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013,9040585738,8249936585,9007734744
Email : singhaniaassociates112@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	Multi Kadai Big (I.B.) (REG) L26 X W25 X H24 = 108 Kgs	73239390	12 %		16.00	2,990.00	Sets	47,840.00	52 %	24,876.80	4 %	918.53	22,044.68
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 92 Kgs	73239390	12 %		144.00	290.00	Pcs	41,760.00	52 %	21,715.20	4 %	801.79	19,243.02
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	288	18.78	525.00	kgs	9,859.50	20 %	1,971.90	4 %	315.50	7,572.10
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 41 Kgs	73239390	12 %	32	40.22	446.00	kgs	17,938.12	20 %	3,587.62	4 %	574.02	13,776.47
1	Vati Prem 7 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	22.54	499.00	kgs	11,247.46	20 %	2,249.49	4 %	359.92	8,638.05
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 10 Kgs	73239390	12 %	384	39.90	499.00	kgs	19,910.10	20 %	3,982.02	4 %	637.12	15,290.96

Doc No. : S/DTR/24-25/933
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1. e-Way Bill Details

e-Way Bill No. : 241846963481 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 10:50 AM
Valid Upto : 1-Nov-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Singhania Associate, Cuttack(11)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21AOLPS1629E1Z4
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:	Gopaljew Lane, Cuttack-753001, Mob:09937050013 Cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	16 SET	22,044.68	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	144 PCS	19,243.02	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,572.10	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.22 KGS	13,776.47	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.54 KGS	8,638.05	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	15,290.96	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.62 KGS	17,099.80	12

Tot.Taxable Amt : 1,03,665.08 Other Amt : 0.10 Total Inv Amt : 1,16,105.00
IGST Amt : 12,439.82

4. Transportation Details

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

Doc No. :
Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :