

NEELAM APPLIANCES LIMITED



IRN NO. : 014a68a1aadcff8eae1ca684bf43c317adba23680f14df7deea39b15449a6-07e

ACK NO. : 122422994416103

ACK Date : 6-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/748	Date : 6-Sep-24	Invoice No : S/DTR/24-25/657	Date : 6-Sep-24
Packing List No :	Total PKGS : 28	E Way Bill No : 261822496163	Date : 6-Sep-24
Buyer's Order No. : SO/DTR/721	Date : 4-Sep-24	Despatch Through : VXPRESS R-57	Destination : KERALA
GRN No : As Per Portal	Date : 13-Sep-24	L.R. NO : 4016623951	Date : 6-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Zenith Agencies, Kerala (83)
 Address : 8/258, Silk Street, Calicut, Kerala
 -673032-673032

 State Name : Kerala
 GSTIN/UIN : 32AAAFZ1000F1ZO
 PAN/IT No :
 Contact Person : Ashraf Ali
 Contact No : 9447114919,9946050192,9884408078
 Email : zenithagencies@live.com

BILLING ADDRESS :

 NAME : Zenith Agencies, Kerala (83)
 Address : 8/258, Silk Street, Calicut, Kerala
 -673032-673032

 State Name : Kerala
 GSTIN/UIN : 32AAAFZ1000F1ZO
 PAN/IT No :
 Contact Person : Ashraf Ali
 Contact No : 9447114919,9946050192,9884408078
 Email : zenithagencies@live.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	Milk Pot 10x12 (22G) Prm	73239390	12 %	44	48.56	499.00	kgs	24,231.44	20 %	4,846.29	4 %	775.41	18,609.74
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	40	118.82	499.00	kgs	59,291.18	20 %	11,858.24	4 %	1,897.32	45,535.63
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	20	62.56	462.00	kgs	28,902.72	20 %	5,780.54	4 %	924.89	22,197.29
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.02	551.00	kgs	9,378.02	20 %	1,875.60	4 %	300.10	7,202.32
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.12	499.00	kgs	10,538.88	20 %	2,107.78	4 %	337.24	8,093.86
1	Thali N.P. 11 (22G) Prm	73239390	12 %	60	18.94	315.00	kgs	5,966.10	20 %	1,193.22	4 %	190.92	4,581.96
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.26	315.00	kgs	6,696.90	20 %	1,339.38	4 %	214.30	5,143.22
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.82	315.00	kgs	6,873.30	20 %	1,374.66	4 %	219.95	5,278.69
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	39.48	446.00	kgs	17,608.08	20 %	3,521.62	4 %	563.46	13,523.00
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	23.96	462.00	kgs	11,069.52	20 %	2,213.90	4 %	354.22	8,501.40
1	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
1	Sauce Pan New 9 (18G) Patti	73239390	12 %		24.00	449.00	Pcs	10,776.00	52 %	5,603.52	4 %	206.90	4,965.58
1	Dabba Deep 19x23 (22G) Prm	73239390	12 %	6	42.64	467.00	kgs	19,912.88	20 %	3,982.58	4 %	637.21	15,293.09
1	Dabba Deep 19x23 (22G) Prm	73239390	12 %	6	42.66	467.00	kgs	19,922.22	20 %	3,984.44	4 %	637.51	15,300.27
	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		24.00	590.00	Sets	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
	Lemon Jug 2ltrs (D.T.)	73239390	12 %		24.00	690.00	Sets	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85

Doc No. : S/DTR/24-25/657
Date : 6-Sep-24



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Ack No. : 122422994416103
Ack Date : 6-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 261822496163 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1221 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Sep-24 9:06 PM
Valid Upto : 13-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Zenith Agencies, Kerala (83)
GSTIN : 32AAAFZ1000F1Z0
Kerala

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

8/258, Silk Street, Calicut, Kerala-673032 KERLA Kerala
673032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	48.56 KGS	18,609.74	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	118.82 KGS	45,535.63	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	62.56 KGS	22,197.29	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.02 KGS	7,202.32	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	8,093.86	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.94 KGS	4,581.96	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,143.22	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.82 KGS	5,278.69	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	39.48 KGS	13,523.00	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.96 KGS	8,501.40	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Sauce Pan New 9 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	4,965.58	12
73239390	Dabba Deep 19x23 (22G) Prm & STAINLESS STEEL UTENSILS	42.64 KGS	15,293.09	12
73239390	Dabba Deep 19x23 (22G) Prm & STAINLESS STEEL UTENSILS	42.66 KGS	15,300.27	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	24 SET	6,524.93	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	24 SET	7,630.85	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12

Tot.Taxable Amt : 2,12,640.90 Other Amt : 0.20
IGST Amt : 25,516.90

Total Inv Amt : 2,38,158.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :