

## NEELAM APPLIANCES LIMITED



IRN NO. : bc968609d7ef022ecfdf70b6d26397086db47dde409949d725c921d78fd2-b052

ACK NO. : 122524711481693

ACK Date : 4-Jan-25

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/1421	Date : 4-Jan-25	Invoice No : S/DTR/24-25/1292	Date : 4-Jan-25
Packing List No :	Total PKGS : 32	E Way Bill No : 261885950495	Date : 4-Jan-25
Buyer's Order No. : SO/DTR/1459	Date : 2-Jan-25	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 9-Jan-25	L.R. NO : 100020290787	Date : 4-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Lokenath Udyog, Suri				NAME : Lokenath Udyog, Suri			
Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101				Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101			
State Name : West Bengal				State Name : West Bengal			
GSTIN/UIN : 19ALMPT0618C1Z2				GSTIN/UIN : 19ALMPT0618C1Z2			
PAN/IT No :				PAN/IT No :			
Contact Person : Deb Kumar Tewary				Contact Person : Deb Kumar Tewary			
Contact No : 9932531025,9331632250,9007734744				Contact No : 9932531025,9331632250,9007734744			
Email : debkumartewary@gmail.com				Email : debkumartewary@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	Tiffin Without Plate 7X3 Unique ID : b2015306	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80			6,739.20
1	Leak Lock Container No.3 Unique ID : b2016003, b2016004, b2016066, b2016065	73239390	12 %		192.00	189.00	Pcs	36,288.00	52 %	18,869.76			17,418.24
1	Tiffin Without Plate 9X4 Unique ID : b2016982	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20			7,948.80
1	Tiffin Without Plate 8X2 Unique ID : b2016992	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40			8,985.60
1	Leak Lock Container No.4 Unique ID : b2014573, b2014577, b2014570, b2015703	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48			10,091.52
1	Leak Lock Container No.1 Unique ID : b2016761, b2016757	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84			7,724.16
1	Leak Lock Container No.5 Unique ID : b2016304, b2016284, b2016293, b2016294	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88			11,013.12
1	Leak Lock Container No.2 Unique ID : b2014635, b2015747	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04			8,760.96
1	Vati Sada 10 (22G) Prm Unique ID : g7019613, g7019612	73239390	12 %	156	37.50	525.00	kgs	19,687.50	20 %	3,937.50			15,750.00
1	Barni 1no. Unique ID : b2016777, b2016778	73239390	12 %	96	34.56	661.00	kgs	22,844.16	20 %	4,568.83			18,275.33
1	Sizzling Belly Hot Pot 3000ml Unique ID : G5014464, G5014462	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60			24,422.40
1	Sizzling Belly Hot Pot 1000ml Unique ID : G5014453, g5009079, g5009076	73239390	12 %		72.00	990.00	Sets	71,280.00	52 %	37,065.60			34,214.40
1	Kadai Induction Bottom 15 (22G) Unique ID : g1024037	73239390	12 %	20	19.26	551.00	kgs	10,612.26	20 %	2,122.45			8,489.81
1	Glass Amrapali Long 7 (22G) Prm Unique ID : G7018864	73239390	12 %	144	20.20	578.00	kgs	11,675.60	20 %	2,335.12			9,340.48
1	Tope Flat Bottom 19x24 (22G) Unique ID : g1024353	73239390	12 %	2	19.18	478.00	kgs	9,168.04	20 %	1,833.61			7,334.43



Doc No. : S/DTR/24-25/1292  
Date : 4-Jan-25



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## 1. e-Way Bill Details

e-Way Bill No. : 261885950495 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2151 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jan-25 2:21 PM  
Valid Upto : 15-Jan-25 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Lokenath Udyog, Suri  
GSTIN : 19ALMPT0618C1Z2  
West Bengal

## 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

NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum  
suri West Bengal 731101

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,739.20	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	192 PCS	17,418.24	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,948.80	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,985.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	10,091.52	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,724.16	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	11,013.12	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,760.96	12
73239390	Vati Sada 10 (22G) Prm & STAINLESS STEEL UTENSILS	37.50 KGS	15,750.00	12
73239390	Barni 1no. & S.S.UTENSILS	34.56 KGS	18,275.33	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	24,422.40	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	72 SET	34,214.40	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.26 KGS	8,489.81	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,340.48	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	19.18 KGS	7,334.43	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	6,211.63	12

Tot.Taxable Amt : 2,02,720.08 Other Amt : 0.50  
IGST Amt : 24,326.42

Total Inv Amt : 2,27,047.00

## 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 4-Jan-25

## 5. Vehicle Details

Vehicle No. : MH48T5251 From : VASAI

CEWB No. :