

NEELAM APPLIANCES LIMITED



IRN NO. : 9caeebd433c41ceec1b5eb641a11c9c0376ea53743007f3f3655511d238bd7-c6

ACK NO. : 122423609345940

ACK Date : 19-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/1039 Date : 18-Oct-24 Invoice No : S/DTR/24-25/912 Date : 18-Oct-24

Packing List No : Total PKGS : 27 E Way Bill No : 231845419078 Date : 19-Oct-24

Buyer's Order No. : SO/DTR/1075 Date : 17-Oct-24 Despatch Through : VXPRESS R-57 Destination : RANCHI

GRN No : As Per Portal Date : 26-Oct-24 L.R. NO : 4017850841 Date : 19-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

 State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.com

BILLING ADDRESS :

 NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

 State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
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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 Without Plate 8X3 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Tiffin Without Plate 8X2 L35 X W19 X H12 = 28 Kgs	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60	4 %	976.90	23,445.50
1	Leak Lock Container No.3 L21 X W10 X H14 = 20 Kgs	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4 L13 X W12 X H14 = 23 Kgs	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.2 L14 X W12 X H14 = 16 Kgs	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.1 L12 X W12 X H11 = 11 Kgs	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.5 L10 X W19 X H12 = 24 Kgs	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	20.02	499.00	kgs	9,989.98	20 %	1,998.00	4 %	319.68	7,672.30
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 14 Kgs	73239390	12 %	126	65.46	315.00	kgs	20,619.90	20 %	4,123.98	4 %	659.84	15,836.08
1	Plate Buffet 12 (22G) D.T. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	41.14	332.00	kgs	13,658.48	20 %	2,731.70	4 %	437.07	10,489.71
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	40.98	315.00	kgs	12,908.70	20 %	2,581.74	4 %	413.08	9,913.88
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12 %	240	19.40	551.00	kgs	10,689.40	20 %	2,137.88	4 %	342.06	8,209.46

[illegible]

Doc No. : S/DTR/24-25/912
Date : 18-Oct-24

IRN : 9caeebd433c41ceec1b5eb641a11c9c0376ea53743007f3f3655511d238bd7c6
Ack No. : 122423609345940
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1. e-Way Bill Details

e-Way Bill No. : 231845419078 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2023 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 10:56 AM
Valid Upto : 30-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Nani Steel, Ranchi (22E) (117)
GSTIN : 27AABCN9540N1ZY	GSTIN : 20AAFFN8648C1ZI
Maharashtra	Jharkhand
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:	Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand Jharkhand 834001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	7,672.30	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.46 KGS	15,836.08	12
73239390	Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.14 KGS	10,489.71	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.98 KGS	9,913.88	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	8,209.46	12
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	25 PCS	0.25	5

Tot.Taxable Amt : 1,38,118.02 Other Amt : (-)0.17
IGST Amt : 16,574.15

Total Inv Amt : 1,54,692.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY013 From : VASAI

CEWB No. :