

NEELAM APPLIANCES LIMITED



IRN NO. : 989e3f2e1cfcdd450e6de22fb1e7bd80b410bfccfda52d58e504952b82acdf-b4

ACK NO. : 122422815244957

ACK Date : 27-Aug-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/656	Date : 24-Aug-24	Invoice No : S/DTR/24-25/582	Date : 24-Aug-24
Packing List No :	Total PKGS : 32	E Way Bill No : 261816467568	Date : 27-Aug-24
Buyer's Order No. : SO/DTR/638	Date : 23-Aug-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Tuljai Traders, Badlapur				NAME : Tuljai Traders, Badlapur			
Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503				Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503			
State Name : Maharashtra				State Name : Maharashtra			
GSTIN/UIN : 27EUFP4392N2ZU				GSTIN/UIN : 27EUFP4392N2ZU			
PAN/IT No :				PAN/IT No :			
Contact Person : Sahil Sudhir Mahindrakar				Contact Person : Sahil Sudhir Mahindrakar			
Contact No : 9921120897,9322836807,7208842826,9322222343				Contact No : 9921120897,9322836807,7208842826,9322222343			
Email : tuljaitraders24@gmail.com				Email : tuljaitraders24@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	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.22	672.00	kgs	19,635.84	20 %	3,927.17	4 %	628.35	15,080.32
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.56	672.00	kgs	18,520.32	20 %	3,704.06	4 %	592.65	14,223.61
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.24	640.00	kgs	32,153.60	20 %	6,430.72	4 %	1,028.92	24,693.96
1	Barni 3no.	73239390	12 %	24	17.08	661.00	kgs	11,289.88	20 %	2,257.98	4 %	361.28	8,670.62
1	Barni 2no.	73239390	12 %	36	18.80	661.00	kgs	12,426.80	20 %	2,485.36	4 %	397.66	9,543.78
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	22.84	499.00	kgs	11,397.16	20 %	2,279.43	4 %	364.71	8,753.02
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.64	499.00	kgs	11,796.36	20 %	2,359.27	4 %	377.48	9,059.61
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.78	578.00	kgs	13,744.84	20 %	2,748.97	4 %	439.83	10,556.04
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.74	499.00	kgs	11,846.26	20 %	2,369.25	4 %	379.08	9,097.93
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.20	472.00	kgs	19,446.40	20 %	3,889.28	4 %	622.28	14,934.84
1	Cover Tope 16 (22G)	73239390	12 %	66	21.12	366.00	kgs	7,729.92	20 %	1,545.98	4 %	247.36	5,936.58
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.74	399.00	kgs	7,876.26	20 %	1,575.25	4 %	252.04	6,048.97
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.06	399.00	kgs	8,003.94	20 %	1,600.79	4 %	256.13	6,147.02
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.48	325.00	kgs	6,656.00	20 %	1,331.20	4 %	212.99	5,111.81
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.76	551.00	kgs	8,683.76	20 %	1,736.75	4 %	277.88	6,669.13
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.64	499.00	kgs	11,297.36	20 %	2,259.47	4 %	361.52	8,676.37
1	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.78	499.00	kgs	9,371.22	20 %	1,874.24	4 %	299.88	7,197.10
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.10	577.00	kgs	11,597.70	20 %	2,319.54	4 %	371.13	8,907.03
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.91	499.00	kgs	22,410.09	20 %	4,482.02	4 %	717.12	17,210.95

Doc No. : S/DTR/24-25/582
Date : 24-Aug-24



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Ack No. : 122422815244957
Ack Date : 27-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 261816467568 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Aug-24 1:44 PM
Valid Upto : 28-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Tuljai Traders, Badlapur
GSTIN : 27EUFPM4392N2ZU
Maharashtra

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

Laxmi Sadan,, Pipeline Road,Hendre Panda Road,,
Badlapur Badlapur Maharashtra 421503

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	6+6
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	6+6
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	6+6
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.22 KGS	15,080.32	6+6
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.56 KGS	14,223.61	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.24 KGS	24,693.96	6+6
73239390	Barni 3no. & S.S.UTENSILS	17.08 KGS	8,670.62	6+6
73239390	Barni 2no. & S.S.UTENSILS	18.80 KGS	9,543.78	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	9,059.61	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	10,556.04	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	9,097.93	6+6
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.20 KGS	14,934.84	6+6
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	21.12 KGS	5,936.58	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	6,048.97	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	6,147.02	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.76 KGS	6,669.13	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	8,676.37	6+6
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,197.10	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	8,907.03	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.91 KGS	17,210.95	6+6
73239390	Barni 1no. & S.S.UTENSILS	17.28 KGS	8,772.15	6+6

Tot.Taxable Amt : 2,73,820.25 Other Amt : 0.29
CGST Amt : 16,429.23 SGST Amt : 16,429.23

Total Inv Amt : 3,06,679.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 27-Aug-24

5. Vehicle Details

Vehicle No. : MH48AG5808 From : VASAI

CEWB No. :