



## NEELAM APPLIANCES LIMITED

IRN NO. : 8a87fa7bd53e5a0db41b81d00f347a7cca5359633212be18be4bab5793f3-  
786d

ACK NO. : 122422779697349

ACK Date : 24-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhivandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27ABCN9540N1ZY.

Delivery Note No	: DC/DTR/654	Date	: 24-Aug-24	Invoice No	: B/DTR/24-25/71	Date	: 24-Aug-24
Packing List No	:	Total PKGS	: 45	E Way Bill No	: 211815171777	Date	: 24-Aug-24
Buyer's Order No.	: SO/DTR/603	Date	: 24-Aug-24	Despatch Through	: VXPRESS R-57	Destination	: PATNA
GRN No	:	Date	:	L.R. NO	: 4016218054	Date	: 24-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :							
NAME	: Saumya Sales Patna (207)								NAME	: Saumya Sales Patna (207)	
Address	: Churi Market,, Kadam Kuan,, Patna. -800003								Address	: Churi Market,, Kadam Kuan,, Patna. -800003	

  

State Name	: Bihar	State Name	: Bihar
GSTIN/UIN	: 10ALJPK6404E1ZO	GSTIN/UIN	: 10ALJPK6404E1ZO
PAN/IT No	: ALJPK6404E	PAN/IT No	: ALJPK6404E
Contact Person	:	Contact Person	:
Contact No	: 9934305034,8789943833,9386741997,9007734744	Contact No	: 9934305034,8789943833,9386741997,9007734744
Email	: ravikant968@gmail.com	Email	: ravikant968@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	Parat 15 (22G) Prm	73239390	12 %	144	93.62	346.00	kgs	32,392.52	20 %	6,478.50	4 %	1,036.56	24,877.46
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.14	341.00	kgs	14,028.74	20 %	2,805.75	4 %	448.92	10,774.07
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.16	341.00	kgs	6,874.56	20 %	1,374.91	4 %	219.99	5,279.66
1	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.00	325.00	kgs	19,825.00	20 %	3,965.00	4 %	634.40	15,225.60
1	Barni 4no.	73239390	12 %	48	40.52	661.00	kgs	26,783.72	20 %	5,356.74	4 %	857.08	20,569.91
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	24	74.06	462.00	kgs	34,215.72	20 %	6,843.14	4 %	1,094.90	26,277.67
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	14	126.88	478.00	kgs	60,648.64	20 %	12,129.73	4 %	1,940.76	46,578.15
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	48	76.82	525.00	kgs	40,330.50	20 %	8,066.10	4 %	1,290.58	30,973.83
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	60.06	577.00	kgs	34,654.62	20 %	6,930.92	4 %	1,108.95	26,614.74
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	72.30	467.00	kgs	33,764.10	20 %	6,752.82	4 %	1,080.45	25,930.82
1	Parat 18 (22G) Prm	73239390	12 %	72	67.24	346.00	kgs	23,265.04	20 %	4,653.01	4 %	744.48	17,867.55



Doc No. : B/DTR/24-25/71  
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Ack No. : 122422779697349  
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## 1. e-Way Bill Details

e-Way Bill No. : 211815171777 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Aug-24 2:45 PM  
Valid Upto : 3-Sep-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
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:

To  
Saumya Sales Patna (207)  
GSTIN : 10ALJPK6404E1ZO  
Bihar

Ship To  
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar  
800003

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	93.62 KGS	24,877.46	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.14 KGS	10,774.07	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	5,279.66	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61 KGS	15,225.60	12
73239390	Barni 4no. & S.S.UTENSILS	40.52 KGS	20,569.91	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	74.06 KGS	26,277.67	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	126.88 KGS	46,578.15	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	76.82 KGS	30,973.83	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	60.06 KGS	26,614.74	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	72.30 KGS	25,930.82	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	67.24 KGS	17,867.55	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	48 SET	66,134.04	12

Tot.Taxable Amt : 3,17,103.50 Other Amt : 0.07  
IGST Amt : 38,052.43

Total Inv Amt : 3,55,156.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 24-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :