

NEELAM APPLIANCES LIMITED



IRN NO. : 05c30aab83d1a6e477ec892c0adf4d3cf3ce19f11778eba937b1e578e5c9e-c01

ACK NO. : 122422994401077

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/749	Date : 6-Sep-24	Invoice No : S/DTR/24-25/658	Date : 6-Sep-24
Packing List No :	Total PKGS : 3	E Way Bill No : 211822495488	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
	Plate Halwa 5 (22G) Prm	73239390	12 %	120	7.98	499.00	kgs	3,982.02	20 %	796.40	4 %	127.42	3,058.20
	Plate Halwa 5.5 (22G) Prm	73239390	12 %	120	9.38	499.00	kgs	4,680.62	20 %	936.12	4 %	149.78	3,594.72
	Plate Halwa 6 (22G) Prm	73239390	12 %	120	11.30	499.00	kgs	5,638.70	20 %	1,127.74	4 %	180.44	4,330.52
	Plate Halwa 6.5 (22G) Prm	73239390	12 %	120	13.32	499.00	kgs	6,646.68	20 %	1,329.34	4 %	212.69	5,104.65
	Plate Halwa 7 (22G) Prm	73239390	12 %	120	15.48	499.00	kgs	7,724.52	20 %	1,544.90	4 %	247.18	5,932.44
	Vati J.K. 5.5 (18G) Prm	73239390	12 %	120	11.76	551.00	kgs	6,479.76	20 %	1,295.95	4 %	207.35	4,976.46
	Vati J.K. 5 (18G) Prm	73239390	12 %	120	9.68	551.00	kgs	5,333.68	20 %	1,066.74	4 %	170.68	4,096.26
	Bowl Rasmalai 9 (22G) Prm	73239390	12 %	48	10.10	499.00	kgs	5,039.90	20 %	1,007.98	4 %	161.28	3,870.64
	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	60	9.86	499.00	kgs	4,920.14	20 %	984.03	4 %	157.44	3,778.67
	Bowl Rasmalai 11 (22G) Prm	73239390	12 %	48	13.24	499.00	kgs	6,606.76	20 %	1,321.35	4 %	211.42	5,073.99
	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	84	8.54	499.00	kgs	4,261.46	20 %	852.29	4 %	136.37	3,272.80
	Vati Prem 10 (22G) Prm	73239390	12 %	48	11.28	499.00	kgs	5,628.72	20 %	1,125.74	4 %	180.12	4,322.86
	Vati Prem 7 (22G) Prm	73239390	12 %	60	7.22	499.00	kgs	3,602.78	20 %	720.56	4 %	115.29	2,766.93

Doc No. : S/DTR/24-25/658
Date : 6-Sep-24



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1. e-Way Bill Details

e-Way Bill No. : 211822495488 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1221 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Sep-24 9:03 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	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	7.98 KGS	3,058.20	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	9.38 KGS	3,594.72	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	11.30 KGS	4,330.52	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	13.32 KGS	5,104.65	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	15.48 KGS	5,932.44	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	11.76 KGS	4,976.46	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	9.68 KGS	4,096.26	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	10.10 KGS	3,870.64	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	9.86 KGS	3,778.67	12
73239390	Bowl Rasmalai 11 (22G) Prm & STAINLESS STEEL UTENSILS	13.24 KGS	5,073.99	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	8.54 KGS	3,272.80	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	11.28 KGS	4,322.86	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	7.22 KGS	2,766.93	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	8.60 KGS	3,295.80	12

Tot.Taxable Amt : 57,474.94 Other Amt : 0.06
IGST Amt : 6,897.00

Total Inv Amt : 64,372.00

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. :