

## NEELAM APPLIANCES LIMITED

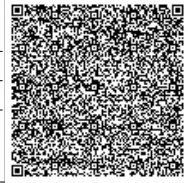


IRN NO. : c227f06dca9db54838f6fac0b0c66f5ce869b3db11730c6b1c6cdd5c672c7a-dd

ACK NO. : 122422126963244

ACK Date : 6-Jul-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/451	Date : 6-Jul-24	Invoice No : S/DTR/24-25/414	Date : 6-Jul-24
Packing List No :	Total PKGS : 23	E Way Bill No : 291790812135	Date : 6-Jul-24
Buyer's Order No. : SO/DTR/428	Date : 5-Jul-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 11-Jul-24	L.R. NO : 4014898812	Date : 6-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
 Address : Golebazar,, Sambalpur.-768001

 State Name : Odisha  
 GSTIN/UIN : 21AAYPN1172A1ZZ  
 PAN/IT No : AAYPN1172A  
 Contact Person : MR.SANTOSH NAYAK  
 Contact No : 9937144336,9007734744  
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

## BILLING ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
 Address : Golebazar,, Sambalpur.-768001

 State Name : Odisha  
 GSTIN/UIN : 21AAYPN1172A1ZZ  
 PAN/IT No : AAYPN1172A  
 Contact Person : MR.SANTOSH NAYAK  
 Contact No : 9937144336,9007734744  
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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	Tray Smiley 15 (Prm)	73239390	12 %	48	20.32	472.00	kgs	9,591.04	20 %	1,918.21	4 %	306.91	7,365.92
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	42	22.00	322.00	kgs	7,084.00	20 %	1,416.80	4 %	226.69	5,440.51
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.44	315.00	kgs	20,298.60	20 %	4,059.72	4 %	649.56	15,589.32
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.40	315.00	kgs	6,741.00	20 %	1,348.20	4 %	215.71	5,177.09
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	16	50.74	462.00	kgs	23,441.88	20 %	4,688.38	4 %	750.14	18,003.36
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	18.78	525.00	kgs	9,859.50	20 %	1,971.90	4 %	315.50	7,572.10
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.92	577.00	kgs	11,493.84	20 %	2,298.77	4 %	367.80	8,827.27
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	21.72	446.00	kgs	9,687.12	20 %	1,937.42	4 %	309.99	7,439.71
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.14	578.00	kgs	11,640.92	20 %	2,328.18	4 %	372.51	18,940.23
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.50	499.00	kgs	9,231.50	20 %	1,846.30	4 %	295.41	7,089.79
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.00	499.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
1	Dabba Russian 19x24 (22G) D.T.	73239390	12 %	2	18.20	493.00	kgs	8,972.60	20 %	1,794.52	4 %	287.12	6,890.96
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
	Bowl Bela 11 (26G)	73239390	12 %	86	20.42	577.00	kgs	11,782.34	20 %	2,356.47	4 %	377.03	9,048.84



Doc No. : S/DTR/24-25/414  
Date : 6-Jul-24



IRN : c227f06dca9db54838f6fac0b0c66f5ce869b3db11730c6b1c6cdd5c672c7add  
Ack No. : 122422126963244  
Ack Date : 6-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 291790812135 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Jul-24 5:58 PM  
Valid Upto : 13-Jul-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
Odisha

## 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

Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.32 KGS	7,365.92	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	22 KGS	5,440.51	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.44 KGS	15,589.32	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,177.09	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	50.74 KGS	18,003.36	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,572.10	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	8,827.27	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.72 KGS	7,439.71	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	8,940.23	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,089.79	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,047.87	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	12
73239390	Dabba Russian 19x24 (22G) D.T. & STAINLESS STEEL UTENSILS	18.20 KGS	6,890.96	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	20.42 KGS	9,048.84	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	19.92 KGS	8,827.27	12

Tot.Taxable Amt : 1,64,999.17 Other Amt : (-)0.06  
IGST Amt : 19,799.89

Total Inv Amt : 1,84,799.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 6-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :