

NEELAM APPLIANCES LIMITED



IRN NO. : ecc2733f74639f68c8945fba1211e7ed131460103023930fdf52fa97cde12c-45

ACK NO. : 122423295011987

ACK Date : 28-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/879	Date : 28-Sep-24	Invoice No : S/DTR/24-25/762	Date : 28-Sep-24
Packing List No :	Total PKGS : 19	E Way Bill No : 241834207515	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/854	Date : 23-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 673323173	Date : 28-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :					BILLING ADDRESS :				
NAME : Shree Enterprises, Jabalpur(219)					NAME : Shree Enterprises, Jabalpur(219)				
Address : 23/2 , Ukhari Road, Ward No. 27, Opposite, Gada Fatak Post Office , Baldeobagh, Jabalpur-482002					Address : 23/2 , Ukhari Road, Ward No. 27, Opposite, Gada Fatak Post Office , Baldeobagh, Jabalpur-482002				
State Name : Madhya Pradesh					State Name : Madhya Pradesh				
GSTIN/UIN : 23ADCFS3836P1ZP					GSTIN/UIN : 23ADCFS3836P1ZP				
PAN/IT No :					PAN/IT No :				
Contact Person :					Contact Person :				
Contact No : 9691177559,8120463744,8120469744					Contact No : 9691177559,8120463744,8120469744				
Email : shree.enterprisesjbp@gmail.com					Email : shree.enterprisesjbp@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 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
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	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.52	551.00	kgs	11,306.52	20 %	2,261.30	4 %	361.81	18,683.41
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.60	551.00	kgs	8,595.60	20 %	1,719.12	4 %	275.06	6,601.42
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.82	343.00	kgs	7,484.26	20 %	1,496.85	4 %	239.50	5,747.91
1	Tope Flat Bottom 10x16 (22G)	73239390	12 %	4	13.76	462.00	kgs	6,357.12	20 %	1,271.42	4 %	203.43	4,882.27
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.76	366.00	kgs	9,062.16	20 %	1,812.43	4 %	289.99	6,959.74
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
1	Dabba Deep 7x9 (22G) Baby See Through Prm	73239390	12 %	48	26.08	640.00	kgs	16,691.20	20 %	3,338.24	4 %	534.12	12,818.84
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.46	472.00	kgs	9,657.12	20 %	1,931.42	4 %	309.03	7,416.67
1	Thali N.P. 15 (22G) L.E.	73239390	12 %	36	21.44	343.00	kgs	7,353.92	20 %	1,470.78	4 %	235.33	5,647.81
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.58	472.00	kgs	9,713.76	20 %	1,942.75	4 %	310.84	7,460.17
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.20	315.00	kgs	6,678.00	20 %	1,335.60	4 %	213.70	5,128.70
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Plate Square 3 (18G) Prm	73239390	12 %	72	21.26	590.00	kgs	12,543.40	20 %	2,508.68	4 %	401.39	9,633.33
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61

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1. e-Way Bill Details

e-Way Bill No. : 241834207515 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Sep-24 8:14 PM
Valid Upto : 4-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shree Enterprises, Jabalpur(219)
GSTIN : 27AABCN9540N1ZY	GSTIN : 23ADCFS3836P1ZP
Maharashtra	Madhya Pradesh
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:	23/2 , Ukhari Road, Ward No. 27, Opposite, Gada Fatak Post Office , Baldeobagh, Jabalpur Jabalpur Madhya Pradesh 482002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.52 KGS	8,683.41	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.60 KGS	6,601.42	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.82 KGS	5,747.91	12
73239390	Top Flat Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	13.76 KGS	4,882.27	12
73239390	Cover Top Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	24.76 KGS	6,959.74	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Dabba Deep 7x9 (22G) Baby See Through Prm & STAINLESS STEEL UTENSILS	26.08 KGS	12,818.84	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.46 KGS	7,416.67	12
73239390	Thali N.P. 15 (22G) L.E. & STAINLESS STEEL UTENSILS	21.44 KGS	5,647.81	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.58 KGS	7,460.17	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,128.70	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	9,633.33	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.64 KGS	7,069.78	12

Tot.Taxable Amt : 1,46,597.44 Other Amt : (-)0.12
IGST Amt : 17,591.68

Total Inv Amt : 1,64,189.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 28-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :