



IRN NO. : 98091dbfc13907e3ff7b61dd931a70fe8cd7bc1432f681d9835fdb9a0afda-df

ACK NO. : 122423059013804

ACK Date : 12-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/764	Date : 10-Sep-24	Invoice No : S/DTR/24-25/670	Date : 10-Sep-24
Packing List No :	Total PKGS : 8	E Way Bill No : 281824875139	Date : 12-Sep-24
Buyer's Order No. : SO/DTR/747	Date : 9-Sep-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 13-Sep-24	L.R. NO : Sign Copy	Date : 12-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503
 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 Email : tuljaitraders24@gmail.com

BILLING ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503
 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 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
	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		6.00	1,290.00	Sets	7,740.00	52 %	4,024.80	4 %	148.61	3,566.59
	Premier Serving Bowl - 4Pcs (16Cm)	73239390	12 %		6.00	1,180.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
	Premier Serving Bowl - 4Pcs (14Cm)	73239390	12 %		6.00	980.00	Sets	5,880.00	52 %	3,057.60	4 %	112.90	2,709.50
	Urli 10x12	73239390	12 %		6.00	990.00	Sets	5,940.00	52 %	3,088.80	4 %	114.05	2,737.15
	Urli 10x12 With Lid	73239390	12 %		6.00	1,290.00	Sets	7,740.00	52 %	4,024.80	4 %	148.61	3,566.59
	Dabba Cooker Deep 1no. (26G)	73239390	12 %	100	14.60	570.00	kgs	8,322.00	20 %	1,664.40	4 %	266.30	6,391.30
	Dabba Cooker Deep 2no. (26G)	73239390	12 %	100	19.50	570.00	kgs	11,115.00	20 %	2,223.00	4 %	355.68	8,536.32
	Dabba Cooker Deep 3no. (26G)	73239390	12 %	200	44.06	570.00	kgs	25,114.20	20 %	5,022.84	4 %	803.65	19,287.71
	Dabba Cooker Deep 4no. (26G)	73239390	12 %	77	22.10	570.00	kgs	12,597.00	20 %	2,519.40	4 %	403.10	9,674.50
	Dabba Cooker Flat 1no. (26G)	73239390	12 %	50	6.70	570.00	kgs	3,819.00	20 %	763.80	4 %	122.21	2,932.99
	Dabba Cooker Flat 2no. (26G)	73239390	12 %	100	16.14	570.00	kgs	9,199.80	20 %	1,839.96	4 %	294.39	7,065.45
	Dabba Cooker Flat 3no. (26G)	73239390	12 %	100	19.80	570.00	kgs	11,286.00	20 %	2,257.20	4 %	361.15	8,667.65
	Dabba Cooker Flat 4no. (26G)	73239390	12 %	50	12.54	570.00	kgs	7,147.80	20 %	1,429.56	4 %	228.73	5,489.51
					777	185.44							83,887.72
	CGST OUTPUT												5,033.28
	SGST OUTPUT												5,033.28
	Rounding Off												(-)0.28
	TOTAL				777	185.44		1,22,980.80		35,597.76		3,495.32	93,954.00

Amount Chargeable (In Words):

Indian Rupees Ninety Three Thousand Nine Hundred Fifty Four

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390			83,887.72	6%	5,033.28	6% 5,033.28
						10,066.56
	Total		83,887.72		5,033.28	5,033.28
						10,066.56

Tax Amount (in words) : Indian Rupees Ten Thousand Sixty Six and Fifty Six paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 155.44	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 155.44	Kgs

IFSC Code : PAYMENT STRICTLY WITHIN 45 DAYS, BY

Bank Instruction : > Kindly Scan QR Code for Payment.

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	14,48,104.00 Dr	13,76,992.00 Dr	22,184.00 Cr	93,296.00 Dr
NEELAM APPLIANCES LIMITED				



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/670
Date : 10-Sep-24

IRN : 98091dbfc13907e3ff7b61dd931a70fe8cd7bc1432f681d9835fdb9a0afadaf
Ack No. : 122423059013804
Ack Date : 12-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 281824875139 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Sep-24 11:42 AM
Valid Upto : 13-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
Tuljai Traders, Badlapur
GSTIN : 27EUFPM4392N2ZU
Maharashtra

Ship To
Laxmi Sadan,, Pipeline Road,Hendre Panda Road.,
Badlapur Badlapur Maharashtra 421503

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	6 SET	3,566.59	6+6
73239390	Premier Serving Bowl - 4Pcs (16Cm) & STAINLESS STEEL UTENSILS	6 SET	3,262.46	6+6
73239390	Premier Serving Bowl - 4Pcs (14Cm) & STAINLESS STEEL UTENSILS	6 SET	2,709.50	6+6
73239390	Urli 10x12 & STAINLESS STEEL UTENSILS	6 SET	2,737.15	6+6
73239390	Urli 10x12 With Lid & STAINLESS STEEL UTENSILS	6 SET	3,566.59	6+6
73239390	Dabba Cooker Deep 1no. (26G) & STAINLESS STEEL UTENSILS	14.60 KGS	6,391.30	6+6
73239390	Dabba Cooker Deep 2no. (26G) & STAINLESS STEEL UTENSILS	19.50 KGS	8,536.32	6+6
73239390	Dabba Cooker Deep 3no. (26G) & STAINLESS STEEL UTENSILS	44.06 KGS	19,287.71	6+6
73239390	Dabba Cooker Deep 4no. (26G) & STAINLESS STEEL UTENSILS	22.10 KGS	9,674.50	6+6
73239390	Dabba Cooker Flat 1no. (26G) & STAINLESS STEEL UTENSILS	6.70 KGS	2,932.99	6+6
73239390	Dabba Cooker Flat 2no. (26G) & STAINLESS STEEL UTENSILS	16.14 KGS	7,065.45	6+6
73239390	Dabba Cooker Flat 3no. (26G) & STAINLESS STEEL UTENSILS	19.80 KGS	8,667.65	6+6
73239390	Dabba Cooker Flat 4no. (26G) & STAINLESS STEEL UTENSILS	12.54 KGS	5,489.51	6+6

Tot.Taxable Amt : 83,887.72 Other Amt : (-)0.28
CGST Amt : 5,033.28 SGST Amt : 5,033.28

Total Inv Amt : 93,954.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 12-Sep-24

5. Vehicle Details

Vehicle No. : MH48AG3305 From : VASAI

CEWB No. :