



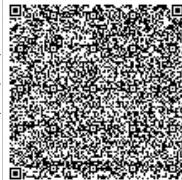
## NEELAM APPLIANCES LIMITED

IRN NO. : 51b4a88a70cecc9a4a6f34c4ff77a26bc4ab6ccabd14a0e2d8a1bc4307377f-  
1b

ACK NO. : 122424258164858

ACK Date : 3-Dec-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:27ABCN9540N1ZY.
Delivery Note No : DC/DTR/1298	Date : 3-Dec-24	Invoice No : S/DTR/24-25/1171		Date : 3-Dec-24
Packing List No :	Total PKGS : 29	E Way Bill No : 231868925367		Date : 3-Dec-24
Buyer's Order No. : SO/DTR/1355	Date : 3-Dec-24	Despatch Through : TCI Express Limited (R-61)		Destination : CUTTACK
GRN No : As Per Portal	Date : 9-Dec-24	L.R. NO : 674990621		Date : 3-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Singhania Associate, Cuttack(11)	NAME : Singhania Associate, Cuttack(11)												
Address : Gopaljew Lane, Cuttack-753001,	Address : Gopaljew Lane, Cuttack-753001,												
Mob:09937050013-753001	Mob:09937050013-753001												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21AOLPS1629E1Z4	GSTIN/UIN : 21AOLPS1629E1Z4												
PAN/IT No : AOLPS1629E	PAN/IT No : AOLPS1629E												
Contact Person :	Contact Person :												
Contact No : 9937050013,9040585738,8249936585,9007734744	Contact No : 9937050013,9040585738,8249936585,9007734744												
Email : singhaniaassociates112@gmail.com	Email : singhaniaassociates112@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	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		4.00	15,990.00	Sets	63,960.00	52 %	33,259.20			30,700.80
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.66	577.00	kgs	22,883.82	20 %	4,576.76	4 %	732.28	17,574.76
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	53.46	467.00	kgs	24,965.82	20 %	4,993.16	4 %	798.91	19,173.75
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	41.20	446.00	kgs	18,375.20	20 %	3,675.04	4 %	588.01	14,112.15
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	23.18	499.00	kgs	11,566.82	20 %	2,313.36	4 %	370.14	8,883.32
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	21.02	499.00	kgs	10,488.98	20 %	2,097.80	4 %	335.65	8,055.53
1	Vati Prem 8 (22G) Prm	73239390	12 %	300	43.14	499.00	kgs	21,526.86	20 %	4,305.37	4 %	688.86	16,532.63
1	Vati Prem 7 (22G) Prm	73239390	12 %	384	46.28	499.00	kgs	23,093.72	20 %	4,618.74	4 %	739.00	17,735.98
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.36	499.00	kgs	10,658.64	20 %	2,131.73	4 %	341.08	8,185.83
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.32	499.00	kgs	11,137.68	20 %	2,227.54	4 %	356.41	8,553.73
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.08	325.00	kgs	13,351.00	20 %	2,670.20	4 %	427.23	10,253.57
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	10	116.74	451.00	kgs	52,649.74	20 %	10,529.95	4 %	1,684.79	40,435.00

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1298	Date : 3-Dec-24	Invoice No : S/DTR/24-25/1171	Date : 3-Dec-24
Packing List No :	Total PKGS : 29	E Way Bill No : 231868925367	Date : 3-Dec-24
Buyer's Order No. : SO/DTR/1355	Date : 3-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 9-Dec-24	L.R. NO : 674990621	Date : 3-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Singhania Associate, Cuttack(11)			NAME : Singhania Associate, Cuttack(11)										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Printed Box Dinner Set Commen	48191010	12%		3.00	0.10	Pcs	0.30					0.30

Printed Box Dinner Set Commen	48191010	12%		3.00	0.10	Pcs	0.30						0.30
				1,820	556.44								2,55,493.36
IGST OUTPUT Rounding Off													30,659.22 0.42
TOTAL				1,820	556.44			4,04,658.58		1,39,798.85		9,366.35	2,86,153.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Eighty Six Thousand One Hundred Fifty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				
48191010	2,55,493.06	12%	30,659.18	30,659.18
	0.30	12%	0.04	0.04
	Total	2,55,493.36		30,659.22
				30,659.22

Tax Amount (in words) : Indian Rupees Thirty Thousand Six Hundred Fifty Nine and Twenty Two paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 469.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 469.44 Kgs

**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

1,01,489.00 Dr 1,00,867.00 Dr 622.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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.

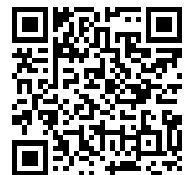
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/1171  
Date : 3-Dec-24

IRN : 51b4a88a70cecc9a4a6f34c4ff77a26bc4ab6ccabd14a0e2d8a1bc4307377f1b  
Ack No. : 122424258164858  
Ack Date : 3-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231868925367 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Dec-24 7:49 PM  
Valid Upto : 13-Dec-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  
Singhania Associate, Cuttack(11)  
GSTIN : 21AOLPS1629E1Z4  
Odisha  
Ship To  
Gopaljew Lane, Cuttack-753001, Mob:09937050013  
Cuttack Odisha 753001

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Wedding Set Delux 101 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	30,700.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.66 KGS	17,574.76	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	53.46 KGS	19,173.75	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.20 KGS	14,112.15	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.18 KGS	8,883.32	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	8,055.53	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	43.14 KGS	16,532.63	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.28 KGS	17,735.98	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	8,185.83	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,553.73	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.08 KGS	10,253.57	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	116.74 KGS	40,435.00	12
48191010	Printed Box Dinner Set Commen & CORRUGATED BOXES	3 PCS	0.30	12

Tot.Taxable Amt : 2,55,493.36 Other Amt : 0.42  
IGST Amt : 30,659.22

Total Inv Amt : 2,86,153.00

#### 4. Transportation Details

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

Doc No. :  
Date : 3-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :