



## NEELAM APPLIANCES LIMITED

IRN NO. : 2f986c99e26564df87ebda16277e70d429043649737cf2353c42c78c86766-c14

ACK NO. : 122424103643756

ACK Date : 23-Nov-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/1233	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1107	Date : 23-Nov-24
Packing List No :	Total PKGS : 60	E Way Bill No : 201863339986	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1305	Date : 22-Nov-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 30-Nov-24	L.R. NO : 4018785746	Date : 23-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :													
NAME : Manoj Agencies Parwanoo New	Address : Ground Floor,Plot No.18,, Parwanoo, Sector 1,Pawanoo,Solan,, Himachal Pradesh,173220.-173220	NAME : Manoj Agencies Parwanoo New													
Address : Ground Floor,Plot No.18,, Parwanoo, Sector 1,Pawanoo,Solan,, Himachal Pradesh,173220.-173220															
State Name : Himachal Pradesh	GSTIN/UIN : 02DAXPG8134B1ZU	State Name : Himachal Pradesh													
PAN/IT No :	Contact Person :	GSTIN/UIN : 02DAXPG8134B1ZU													
Contact No : 9418443638,8882069703	Email : Celloparwanoo@gmail.com	PAN/IT No :													
Contact No : 9418443638,8882069703															
Email : Celloparwanoo@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	Leak Lock Container No.1 L12 X W12 X H11 = 27 Kgs	73239390	12 %		270.00	149.00	Pcs	40,230.00	52 %	20,919.60	4 %	772.42	18,538.00
1	Leak Lock Container No.2 L14 X W12 X H14 = 41 Kgs	73239390	12 %		270.00	169.00	Pcs	45,630.00	52 %	23,727.60	4 %	876.10	21,026.30
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 45 Kgs	73239390	12 %	30	64.44	551.00	kgs	35,506.44	20 %	7,101.29	4 %	1,136.21	27,268.95
1	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.36	499.00	kgs	9,660.64	20 %	1,932.13	4 %	309.14	7,419.37
1	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	432	46.36	499.00	kgs	23,133.64	20 %	4,626.73	4 %	740.28	17,766.65
1	Vati Prem 12 (22G) Prm L18 X W18 X H7 = 16 Kgs	73239390	12 %	132	41.24	499.00	kgs	20,578.76	20 %	4,115.75	4 %	658.52	15,804.49
1	Vati Prem 11 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	84	21.20	499.00	kgs	10,578.80	20 %	2,115.76	4 %	338.52	8,124.52
1	Vati Prem 10 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	96	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71
1	Vati Prem 9 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	120	22.68	499.00	kgs	11,317.32	20 %	2,263.46	4 %	362.15	8,691.71
1	Vati Prem 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	150	21.90	499.00	kgs	10,928.10	20 %	2,185.62	4 %	349.70	8,392.78
1	Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 44 Kgs	73239390	12 %	12	87.34	551.00	kgs	48,124.34	20 %	9,624.87	4 %	1,539.98	36,959.49
1	Cover Tope 10x18 (22G) L12 X W12 X H7 = 7 Kgs	73239390	12 %	24	48.02	366.00	kgs	17,575.32	20 %	3,515.06	4 %	562.41	13,497.85
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	41.32	315.00	kgs	13,015.80	20 %	2,603.16	4 %	416.51	9,996.13
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 22 Kgs	73239390	12 %	144	61.68	472.00	kgs	29,112.96	20 %	5,822.59	4 %	931.61	22,358.75
1	Plate Rajbhog 12 (22G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	108	40.60	325.00	kgs	13,195.00	20 %	2,639.00	4 %	422.24	10,133.76
1	Plate Rajbhog 9 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	96	20.42	341.00	kgs	6,963.22	20 %	1,392.64	4 %	222.82	5,347.76
1	Plate Royal 13 (22G) Prm	73239390	12 %	96	43.06	325.00	kgs	13,994.50	20 %	2,798.90	4 %	447.82	10,747.78
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
1	Oil Dispenser 1000 ML L27 X W18 X H20 = 101 Kgs	73239390	12 %		150.00	490.00	Pcs	73,500.00	52 %	38,220.00	4 %	1,411.20	33,868.80
1	Oil Bottle 1000ml L20 X W20 X H22 = 61 Kgs	73239390	12 %		100.00	590.00	Pcs	59,000.00	52 %	30,680.00	4 %	1,132.80	27,187.20

continue to page no:2

Delivery Note No : DC/DTR/1233	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1107	Date : 23-Nov-24
Packing List No :	Total PKGS : 60	E Way Bill No : 201863339986	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1305	Date : 22-Nov-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 30-Nov-24	L.R. NO : 4018785746	Date : 23-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Manoj Agencies Parwanoo New			NAME : Manoj Agencies Parwanoo New										
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	Leak Lock Container No.3 L21 X W10 X H14 = 51 Kgs	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20	4 %	870.91	20,901.90
1	Leak Lock Container No.4 L13 X W12 X H14 = 38 Kgs	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Leak Lock Container No.5 L10 X W19 X H12 = 16 Kgs	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	40.52	315.00	kgs	12,763.80	20 %	2,552.76	4 %	408.44	9,802.60
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 61 Kgs	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
	Printed Box Dinner Set 26pcs \ 36 Pcs	48191010	12 %		10.00	0.01	Pcs	0.10				0.10	
	Free Pop Material (Catalogue)	49100090	18 %		30.00	0.01	Pcs	0.30				0.30	
					1,890	1,959.10							3,94,008.16
	IGST OUTPUT Rounding Off												47,281.00 (-)0.16
	TOTAL				1,890	1,959.10		6,55,796.08		2,45,370.97		16,416.99	4,41,289.00

## Amount Chargeable (In Words):

Indian Rupees Four Lakh Forty One Thousand Two Hundred Eighty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	3,94,007.76	12%	47,280.94	47,280.94
48191010	0.10	12%	0.01	0.01
49100090	0.30	18%	0.05	0.05
	<b>Total</b>	3,94,008.16		47,281.00
				47,281.00

Tax Amount (in words) : Indian Rupees Forty Seven Thousand Two Hundred Eighty One 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 : 665.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 665.10 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

10,13,552.00 Dr 10,13,522.00 Dr 30.00 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. : Tax Invoice - S/DTR/24-25/1107  
 Date : 23-Nov-24

IRN : 2f986c99e26564df87ebda16277e70d429043649737cf2353c42c78c86766c14  
 Ack No. : 122424103643756  
 Ack Date : 23-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 201863339986 Mode : 1 - Road  
 Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM  
 Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 23-Nov-24 7:51 PM  
 Valid Upto : 2-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  
**Manoj Agencies Parwanoo New**  
**GSTIN : 02DAXPG8134B1ZU**  
 Himachal Pradesh

Ship To  
 Ground Floor,Plot No.18,, Parwanoo,Sector 1,Pawanoor,  
 Solan,, Himachal Pradesh,173220. PARWANOO  
 Himachal Pradesh 173220

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	270 PCS	18,538.00	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	270 PCS	21,026.30	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	64.44 KGS	27,268.95	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,419.37	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.36 KGS	17,766.65	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.24 KGS	15,804.49	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	8,124.52	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.90 KGS	8,392.78	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	87.34 KGS	36,959.49	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	48.02 KGS	13,497.85	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.32 KGS	9,996.13	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	61.68 KGS	22,358.75	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.60 KGS	10,133.76	12
73239390	Plate Rajbhog 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	5,347.76	12
73239390	Plate Royal 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.06 KGS	10,747.78	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	150 PCS	33,868.80	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	100 PCS	27,187.20	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.52 KGS	9,802.60	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
48191010	Printed Box Dinner Set 26pcs \ 36 Pcs & CORRUGATED BOXES	10 PCS	0.10	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	0.30	18

Tot.Taxable Amt : 3,94,008.16 Other Amt : (-)0.16  
 IGST Amt : 47,281.00

Total Inv Amt : 4,41,289.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
 Name : VXPRESS R-57

Doc No. :  
 Date : 23-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :