



## NEELAM APPLIANCES LIMITED

IRN NO. : 15c2c1931a0c9fe0c9677fbfce278fd6628090a7c796cec8b20ecf77344612fe

ACK NO. : 122524882422280

ACK Date : 16-Jan-25

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/1474	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1341		Date : 15-Jan-25
Packing List No :	Total PKGS : 39	E Way Bill No : 251892346840		Date : 16-Jan-25
Buyer's Order No. : SO/DTR/1504	Date : 11-Jan-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.		Destination : ODISHA
GRN No : As Per Portal	Date : 23-Jan-25	L.R. NO : 334256375		Date : 16-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Gruhalaxmi (Odisha)	NAME : Gruhalaxmi (Odisha)												
Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100	Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21CTVPP1891G1Z9	GSTIN/UIN : 21CTVPP1891G1Z9												
PAN/IT No :	PAN/IT No :												
Contact Person : Mr Rajkishor Pande	Contact Person : Mr Rajkishor Pande												
Contact No : 9583943481,7008476781,8249936585,9007734744	Contact No : 9583943481,7008476781,8249936585,9007734744												
Email : rajkishorepandabdk@gmail.com	Email : rajkishorepandabdk@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	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38	
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30	
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85	
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97	
1	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38	
1	Leak Lock Container No.4	73239390	12 %		22.00	219.00	Pcs	4,818.00	52 %	2,505.36	4 %	92.51	2,220.13	
1	Leak Lock Container No.3	73239390	12 %		44.00	189.00	Pcs	8,316.00	52 %	4,324.32	4 %	159.67	3,832.01	
1	Leak Lock Container No.5	73239390	12 %		22.00	239.00	Pcs	5,258.00	52 %	2,734.16	4 %	100.95	2,422.89	
1	Dabba Puri 9 (26G) Prm	73239390	12 %	90	18.10	577.00	kgs	10,443.70	20 %	2,088.74	4 %	334.20	8,020.76	
1	Dabba Puri 8 (26G) Prm	73239390	12 %	96	15.38	577.00	kgs	8,874.26	20 %	1,774.85	4 %	283.98	6,815.43	
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %		4	46.82	451.00	kgs	21,115.82	20 %	4,223.16	4 %	675.71	16,216.95
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %		4	53.98	477.00	kgs	25,748.46	20 %	5,149.69	4 %	823.95	19,774.83
1	Milk Pot 15x18 (22G) Prm	73239390	12 %		12	40.18	499.00	kgs	20,049.82	20 %	4,009.96	4 %	641.59	15,398.27
1	Milk Pot 10x14 (22G) Prm	73239390	12 %		18	38.28	499.00	kgs	19,101.72	20 %	3,820.34	4 %	611.26	14,670.12
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %		20	22.02	525.00	kgs	11,560.50	20 %	2,312.10	4 %	369.94	8,878.46
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %		48	25.34	640.00	kgs	16,217.60	20 %	3,243.52	4 %	518.96	12,455.12
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %		40	19.86	604.00	kgs	11,995.44	20 %	2,399.09	4 %	383.85	9,212.50
1	Glass Lassi 8 (22G) Prm	73239390	12 %		132	23.44	578.00	kgs	13,548.32	20 %	2,709.66	4 %	433.55	10,405.11
1	Vati Prem 11 (22G) Prm	73239390	12 %		84	21.06	499.00	kgs	10,508.94	20 %	2,101.79	4 %	336.29	8,070.86
1	Vati Sada 10 (22G) Prm	73239390	12 %		78	18.62	525.00	kgs	9,775.50	20 %	1,955.10	4 %	312.82	7,507.58
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %		2	18.80	478.00	kgs	8,986.40	20 %	1,797.28	4 %	287.56	6,901.56
1	Tope Induction Bottom 12x18 (22G)	73239390	12 %		8	51.30	551.00	kgs	28,266.30	20 %	5,653.26	4 %	904.52	21,708.51
1	Plate Neelam China 12 (22G) Prm	73239390	12 %		54	19.60	325.00	kgs	6,370.00	20 %	1,274.00	4 %	203.84	4,892.16
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %		288	22.90	499.00	kgs	11,427.10	20 %	2,285.42	4 %	365.67	8,776.01
1	Plate Halwa 6 (22G) Prm	73239390	12 %		240	22.42	499.00	kgs	11,187.58	20 %	2,237.52	4 %	358.00	8,592.06
1	Thali N.P. 13 (22G) L.E.	73239390	12 %		48	20.56	343.00	kgs	7,052.08	20 %	1,410.42	4 %	225.67	5,415.99
1	Thali N.P. 13 (22G) D.T.	73239390	12 %		48	20.84	322.00	kgs	6,710.48	20 %	1,342.10	4 %	214.74	5,153.64
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %		144	15.54	551.00	kgs	8,562.54	20 %	1,712.51	4 %	274.00	6,576.03
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %		24	44.74	499.00	kgs	22,325.26	20 %	4,465.05	4 %	714.41	17,145.80
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %		8	41.28	462.00	kgs	19,071.36	20 %	3,814.27	4 %	610.28	14,646.80
	Leak Lock Container No.4	73239390	12 %		2.00	0.01	Pcs	0.02	52 %	0.01	4 %	0.00	0.01	
	Leak Lock Container No.3	73239390	12 %		4.00	0.01	Pcs	0.04	52 %	0.02	4 %	0.00	0.02	
	Leak Lock Container No.5	73239390	12 %		2.00	0.01	Pcs	0.02	52 %	0.01	4 %	0.00	0.01	

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## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1474	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1341	Date : 15-Jan-25
Packing List No :	Total PKGS : 39	E Way Bill No : 251892346840	Date : 16-Jan-25
Buyer's Order No. : SO/DTR/1504	Date : 11-Jan-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 23-Jan-25	L.R. NO : 334256375	Date : 16-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Gruhalaxmi (Odisha)		NAME : Gruhalaxmi (Odisha)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		10.00	0.01	Pcs	0.10					0.10
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		5.00	0.01	Pcs	0.05					0.05
					1,490	786.06							2,90,803.65

IGST OUTPUT Rounding Off													34,896.44 (-)0.09
TOTAL					1,490	786.06		4,25,151.41		1,22,230.91		12,116.84	3,25,700.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Twenty Five Thousand Seven Hundred

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,90,803.50
61012000		12% 0.15	34,896.43 O.01	34,896.43 O.01
		Total	2,90,803.65	34,896.44
				34,896.44

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Eight Hundred Ninety Six and Forty Four paise Only

Company's Bank Details	Total WT of KGS Item : 621.06 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	
Branch Name :	Total Weight : 621.06 Kgs
IFSC Code :	PAYMENT
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY

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. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	6,66,373.98 Dr	6,66,374.00 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/24-25/1341  
Date : 15-Jan-25

IRN : 15c2c1931a0c9fe0c9677fbde278fd6628090a7c796cec8b20ecf77344612fe  
Ack No. : 122524882422280  
Ack Date : 16-Jan-25



## 1. e-Way Bill Details

e-Way Bill No. : 251892346840 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 2:53 PM  
Valid Upto : 25-Jan-25 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  
Gruhalaxmi (Odisha)  
GSTIN : 21CTVPP1891G1Z9  
Odisha

Ship To  
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha  
756100

## 3. Goods Details

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

73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	22 PCS	2,220.13	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	44 PCS	3,832.01	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	22 PCS	2,422.89	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	18.10 KGS	8,020.76	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	15.38 KGS	6,815.43	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.82 KGS	16,216.95	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	53.98 KGS	19,774.83	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	40.18 KGS	15,398.27	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.28 KGS	14,670.12	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	8,878.46	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.34 KGS	12,455.12	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	19.86 KGS	9,212.50	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.44 KGS	10,405.11	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	8,070.86	12
73239390	Vati Sada 10 (22G) Prm & STAINLESS STEEL UTENSILS	18.62 KGS	7,507.58	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	6,901.56	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	51.30 KGS	21,708.51	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	4,892.16	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.90 KGS	8,776.01	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	8,592.06	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	20.56 KGS	5,415.99	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	20.84 KGS	5,153.64	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.54 KGS	6,576.03	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.74 KGS	17,145.80	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.28 KGS	14,646.80	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	2 PCS	0.01	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	4 PCS	0.02	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	2 PCS	0.01	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	10 PCS	0.10	5

e-Way Bill

e-Way Bill



Doc No. : S/DTR/24-25/1341  
 Date : 15-Jan-25

IRN : 15c2c1931a0c9fe0c9677fbfce278fd6628090a7c796cec8b20ecf77344612fe  
 Ack No. : 122524882422280  
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## 1. e-Way Bill Details

e-Way Bill No. : 251892346840 Mode : 1 - Road  
 Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM  
 Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 2:53 PM  
 Valid Upto : 25-Jan-25 11:59 PM

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	5 PCS	0.05	5

Tot.Taxable Amt : 2,90,803.65 Other Amt : (-)0.09  
 IGST Amt : 34,896.44

Total Inv Amt : 3,25,700.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
 Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
 Date : 16-Jan-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :