



NEELAM APPLIANCES LIMITED

IRN NO. : e1476b7a58a3a468057710d93e4ebaab2e4a3c19b281292d7c1d72c3a94-
30129

ACK NO. : 122423330920656

ACK Date : 1-Oct-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/892	Date : 30-Sep-24	Invoice No : S/DTR/24-25/774	Date : 30-Sep-24
Packing List No :	Total PKGS : 18	E Way Bill No : 241835455254	Date : 1-Oct-24
Buyer's Order No. : SO/DTR/922	Date : 30-Sep-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017351693-2	Date : 1-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vedant & Associats, Bilaspur	NAME : Vedant & Associats, Bilaspur												
Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001	Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001												
State Name : Chhattisgarh	State Name : Chhattisgarh												
GSTIN/UIN : 22AURPB6915C1ZY	GSTIN/UIN : 22AURPB6915C1ZY												
PAN/IT No :	PAN/IT No :												
Contact Person : Seema Sanjay Bhivgade	Contact Person : Seema Sanjay Bhivgade												
Contact No : 9827164125,9977647215,8319706968,8120469744	Contact No : 9827164125,9977647215,8319706968,8120469744												
Email : sanjay.bhivgade1971@gmail.com	Email : sanjay.bhivgade1971@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
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1	Tray Smiley 6 in 1 Delux 15 (Prm) L14 X W14 X H9 = 31 Kgs	73239390	12 %	240	102.00	472.00	kgs	48,144.00	20 %	9,628.80	4 %	1,540.61	36,974.60
1	Vati Flower 5.5 (18G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	216	20.98	551.00	kgs	11,559.98	20 %	2,312.00	4 %	369.92	8,878.06
1	Tiffin Without Plate 8X2 L35 X W19 X H12 = 83 Kgs	73239390	12 %		144.00	390.00	Pcs	56,160.00	52 %	29,203.20	4 %	1,078.27	25,878.54
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 22 Kgs	73239390	12 %	144	57.94	472.00	kgs	27,347.68	20 %	5,469.54	4 %	875.13	21,003.02
1	Sizzling Belly Hot Pot 1000ml Sizzling Belly Hot Pot 1000ml Tope Flat Bottom 10x16 (22G)	73239390	12 %		63.00	990.00	Sets	62,370.00	52 %	32,432.40	4 %	1,197.50	28,740.10
		73239390	12 %		9.00	1.00	Sets	9.00	52 %	4.68	4 %	0.17	4.15
		73239390	12 %	30	99.00	462.00	kgs	45,738.00	20 %	9,147.60	4 %	1,463.62	35,126.78

NEELAM APPLIANCES LIMITED				(Original for Buyer)
				Since 1973
Delivery Note No : DC/DTR/892	Date : 30-Sep-24	Invoice No : S/DTR/24-25/774	Date : 30-Sep-24	
Packing List No :	Total PKGS : 18	E Way Bill No : 241835455254	Date : 1-Oct-24	
Buyer's Order No. : SO/DTR/922	Date : 30-Sep-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR	
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017351693-2	Date : 1-Oct-24	

TERMS OF DELIVERY :

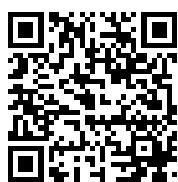
1	Tray Smiley 6 in 1 Delux 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	20.32	472.00	kgs	9,591.04	20 %	1,918.21	4 %	306.91	7,365.92
				678	516.24								1,63,971.17
	IGST OUTPUT Rounding Off												19,676.53 0.30
	TOTAL			678	516.24			2,60,919.70		90,116.43		6,832.13	1,83,648.00

Amount Chargeable (In Words):

Amount Chargeable (in words):
Indian Rupees One Lakh Eighty Three Thousand Six Hundred Forty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,63,971.17	12%	19,676.53	19,676.53
Total	1,63,971.17		19,676.53	19,676.53

Tax Amount (in words) : Indian Rupees Nineteen Thousand Six Hundred Seventy Six and Fifty Three paise Only



Company's Bank Details		Total WT of KGS Item : 300.24	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item :	O
A/C No.	: 00382790000064	Approx Weight	
Branch Name	: EVERSHINECITY, VASAI EAST	Total Weight :	300.24 Kgs
IFSC Code	: HDFC0000038	PAYMENT	
Bank Instruction	: > Kindly Scan QR Code for 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	> 45 Days	> 60 Days
	17,32,641.08 Dr	17,29,889.08 Dr	542.00 Dr	2,210.00 Dr
NEELAM APPLIANCES LIMITED				

NEELAM APPLIANCES LIMITED



Authorised Signatory

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

Regd & Comptd. Office: 10th Floor, Prabhadevi House, Dadar West, Mumbai - 400 034 | Ph: 8080561321 / 22 | WhatsApp: 9321822426 | EMAIL: mail@neelamappliances.com | PAN No: AABCN9540N | GST No: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/774
Date : 30-Sep-24

IRN : e1476b7a58a3a468057710d93e4ebaab2e4a3c19b281292d7c1d72c3a9430129
Ack No. : 12242330920656
Ack Date : 1-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241835455254 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Oct-24 10:25 AM
Valid Upto : 8-Oct-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
Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

Ship To
Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgarh BILASPUR Chhattisgarh 495001

3. Goods Details

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

73239390	Tray Smiley 6 in 1 Delux 15 (Prm) & STAINLESS STEEL UTENSILS	102 KGS	36,974.60	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,878.06	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	144 PCS	25,878.54	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	57.94 KGS	21,003.02	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	63 SET	28,740.10	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	9 SET	4.15	12
73239390	Tope Flat Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	99 KGS	35,126.78	12
73239390	Tray Smiley 6 in 1 Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.32 KGS	7,365.92	12

Tot.Taxable Amt : 1,63,971.17 Other Amt : 0.30
IGST Amt : 19,676.53

Total Inv Amt : 1,83,648.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 1-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :