



NEELAM APPLIANCES LIMITED

IRN NO. : 9b28e251ef4605a364433d16bd07641c20fce6828c1aed736f2f9dc0598f2-d2d

ACK NO. : 122421229400896

ACK Date : 2-May-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/97	Date : 30-Apr-24	Invoice No : S/DTR/24-25/855	Date : 30-Apr-24
Packing List No :	Total PKGS : 30	E Way Bill No : 281757896405	Date : 2-May-24
Buyer's Order No. : SO/DTR/110	Date : 30-Apr-24	Despatch Through : Direct Tempo	Destination :
GRN No : Sign Copy	Date : 3-May-24	L.R. NO : Sign Copy	Date : 2-May-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
1	Plate Square 6 (18G) Prm	73239390	12 %	36	21.34	590.00	kgs	12,590.60	20 %	2,518.12			10,072.48
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.08	315.00	kgs	6,640.20	20 %	1,328.04			5,312.16
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	20.82	325.00	kgs	6,766.50	20 %	1,353.30			5,413.20
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.84	472.00	kgs	9,836.48	20 %	1,967.30			7,869.18
1	Parat 16 (22G) Prm	73239390	12 %	32	22.80	346.00	kgs	7,888.80	20 %	1,577.76			6,311.04
1	Parat 14 (22G) Prm	73239390	12 %	42	23.08	346.00	kgs	7,985.68	20 %	1,597.14			6,388.54
1	Parat 15 (22G) Prm	73239390	12 %	36	23.46	346.00	kgs	8,117.16	20 %	1,623.43			6,493.73
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.84	341.00	kgs	7,106.44	20 %	1,421.29			5,685.15
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.88	590.00	kgs	11,729.20	20 %	2,345.84			9,383.36
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	384	47.68	499.00	kgs	23,792.32	20 %	4,758.46			19,033.86
1	Vati Square 6 (18G) Prm	73239390	12 %	384	40.90	690.00	kgs	28,221.00	20 %	5,644.20			22,576.80
1	Vati Square 5 (18G) Prm	73239390	12 %	576	40.88	690.00	kgs	28,207.20	20 %	5,641.44			22,565.76
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.74	499.00	kgs	11,846.26	20 %	2,369.25			9,477.01
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.40	640.00	kgs	16,256.00	20 %	3,251.20			13,004.80
1	Tope Flat Bottom 19x22 (22G)	73239390	12 %	4	23.16	478.00	kgs	11,070.48	20 %	2,214.10			8,856.38
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	24.92	462.00	kgs	11,513.04	20 %	2,302.61			9,210.44
1	Parat 13 (22G) Prm	73239390	12 %	48	22.76	346.00	kgs	7,874.96	20 %	1,574.99			6,299.97
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.10	399.00	kgs	8,019.90	20 %	1,603.98			6,415.92
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.60	325.00	kgs	6,695.00	20 %	1,339.00			5,356.00
1	Cover Tope 10x14 (22G)	73239390	12 %	24	20.90	366.00	kgs	7,649.40	20 %	1,529.88			6,119.52
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00			15,168.00
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20			5,644.80
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00			13,248.00
	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.30	341.00	kgs	6,922.30	20 %	1,384.46			5,537.84
	Dabba Cooker Deep 3no. (26G)	73239390	12 %	36	8.02	570.00	kgs	4,571.40	20 %	914.28			3,657.12
	Dabba Cooker Deep 1no. (26G)	73239390	12 %	36	5.32	570.00	kgs	3,032.40	20 %	606.48			2,425.92

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/97	Date : 30-Apr-24	Invoice No : S/DTR/24-25/85	Date : 30-Apr-24
Packing List No :	Total PKGS : 30	E Way Bill No : 281757896405	Date : 2-May-24
Buyer's Order No. : SO/DTR/110	Date : 30-Apr-24	Despatch Through : Direct Tempo	Destination :
GRN No : Sign Copy	Date : 3-May-24	L.R. NO : Sign Copy	Date : 2-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Tuljai Traders, Badlapur		NAME : Tuljai Traders, Badlapur										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Dabba Cooker Deep 4no. (26G)	73239390	12%	36	10.48	570.00	kgs	5,973.60	20%	1,194.72				4,778.88
					2,254	653.30							2,42,305.86

CGST OUTPUT													14,538.36
SGST OUTPUT													14,538.36
Rounding Off													0.42

TOTAL					2,254	653.30			3,31,266.32		88,960.47		2,71,383.00
-------	--	--	--	--	-------	--------	--	--	-------------	--	-----------	--	-------------

Amount Chargeable (In Words):

Indian Rupees Two Lakh Seventy One Thousand Three Hundred Eighty Three

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	2,42,305.86	6%	14,538.36	6%	14,538.36	29,076.72
	Total	2,42,305.86		14,538.36		14,538.36

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



Company's Bank Details	Total WT of KGS Item : 549.30 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	Total Weight : 549.30 Kgs
Bank Instruction : > Kindly Scan QR Code for Payment.	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.	6,52,476.00 Dr	6,52,476.00 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/24-25/85
Date : 30-Apr-24

IRN : 9b28e251ef4605a364433d16bd07641c20fce6828c1aed736f2f9dc0598f2d2d
Ack No. : 122421229400896
Ack Date : 2-May-24



1. e-Way Bill Details

e-Way Bill No. : 281757896405 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-May-24 9:59 AM
Valid Upto : 3-May-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	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	10,072.48	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,312.16	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.82 KGS	5,413.20	6+6
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.84 KGS	7,869.18	6+6
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	22.80 KGS	6,311.04	6+6
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	6,388.54	6+6
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.46 KGS	6,493.73	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	5,685.15	6+6
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	9,383.36	6+6
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.68 KGS	19,033.86	6+6
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	40.90 KGS	22,576.80	6+6
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	40.88 KGS	22,565.76	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	9,477.01	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.40 KGS	13,004.80	6+6
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	23.16 KGS	8,856.38	6+6
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	24.92 KGS	9,210.44	6+6
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.76 KGS	6,299.97	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	6,415.92	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,356.00	6+6
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.90 KGS	6,119.52	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	15,168.00	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,644.80	6+6
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	13,248.00	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	5,537.84	6+6
73239390	Dabba Cooker Deep 3no. (26G) & STAINLESS STEEL UTENSILS	8.02 KGS	3,657.12	6+6
73239390	Dabba Cooker Deep 1no. (26G) & STAINLESS STEEL UTENSILS	5.32 KGS	2,425.92	6+6
73239390	Dabba Cooker Deep 4no. (26G) & STAINLESS STEEL UTENSILS	10.48 KGS	4,778.88	6+6

Tot.Taxable Amt : 2,42,305.86 Other Amt : 0.42
CGST Amt : 14,538.36 SGST Amt : 14,538.36

Total Inv Amt : 2,71,383.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 2-May-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :