



NEELAM APPLIANCES LIMITED

IRN NO. : 226e1a2ba6018cb023ad7b97c063ccf4cee736df2b074255f0e596dcc8dbe4-
73

ACK NO. : 122423576850474

ACK Date : 17-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:27ABCN9540N1ZY.

| | | | |
|--------------------------------|------------------|---------------------------------|---------------------|
| Delivery Note No : DC/DTR/1016 | Date : 16-Oct-24 | Invoice No : S/DTR/24-25/892 | Date : 16-Oct-24 |
| Packing List No : | Total PKGS : 47 | E Way Bill No : 271844108629 | Date : 17-Oct-24 |
| Buyer's Order No. : SO/DTR/799 | Date : 17-Sep-24 | Despatch Through : VXPRESS R-57 | Destination : PATNA |
| GRN No : As Per Portal | Date : 26-Oct-24 | L.R. NO : 4017774585 | Date : 17-Oct-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|--|--|-------------------|--|--|--|--|--|--|--|--|--|--|--|
| NAME : Saumya Sales Patna (207) | NAME : Saumya Sales Patna (207) | | | | | | | | | | | | |
| Address : Churi Market,, Kadam Kuan,, Patna. -800003 | Address : Churi Market,, Kadam Kuan,, Patna. -800003 | | | | | | | | | | | | |
| State Name : Bihar | State Name : Bihar | | | | | | | | | | | | |
| GSTIN/UIN : 10ALJPK6404E1ZO | GSTIN/UIN : 10ALJPK6404E1ZO | | | | | | | | | | | | |
| PAN/IT No : ALJPK6404E | PAN/IT No : ALJPK6404E | | | | | | | | | | | | |
| Contact Person : | Contact Person : | | | | | | | | | | | | |
| Contact No : 9934305034,8789943833,9386741997,9007734744 | Contact No : 9934305034,8789943833,9386741997,9007734744 | | | | | | | | | | | | |
| Email : ravikant968@gmail.com | Email : ravikant968@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 | Pav Bhaji Plate L10 X W10 X H11 = 19 Kgs | 73239390 | 12 % | 400 | 72.28 | 435.00 | kgs | 31,441.80 | 20 % | 6,288.36 | 4 % | 1,006.14 | 24,147.30 |
| 1 | Plate Neelam China 11 (22G) L.E. L11 X W11 X H7 = 9 Kgs | 73239390 | 12 % | 198 | 63.30 | 353.00 | kgs | 22,344.90 | 20 % | 4,468.98 | 4 % | 715.04 | 17,160.89 |
| 1 | Vati Sada 6 (22G) Prm L17 X W17 X H15 = 15 Kgs | 73239390 | 12 % | 192 | 17.16 | 525.00 | kgs | 9,009.00 | 20 % | 1,801.80 | 4 % | 288.29 | 6,918.91 |
| 1 | Glass Thums Up 7 (22G) L.E. L19 X W13 X H15 = 39 Kgs | 73239390 | 12 % | 720 | 76.16 | 527.00 | kgs | 40,136.32 | 20 % | 8,027.26 | 4 % | 1,284.36 | 30,824.69 |
| 1 | Plate Buffet 8 (22G) D.T. L15 X W15 X H11 = 26 Kgs | 73239390 | 12 % | 360 | 60.44 | 348.00 | kgs | 21,033.12 | 20 % | 4,206.62 | 4 % | 673.06 | 16,153.44 |
| 1 | Plate Buffet 9 (22G) D.T. L16 X W9 X H10 = 15 Kgs | 73239390 | 12 % | 288 | 60.98 | 348.00 | kgs | 21,221.04 | 20 % | 4,244.21 | 4 % | 679.07 | 16,297.77 |
| 1 | Vati Sada 5.5 (22G) Prm L17 X W17 X H15 = 15 Kgs | 73239390 | 12 % | 240 | 19.14 | 525.00 | kgs | 10,048.50 | 20 % | 2,009.70 | 4 % | 321.55 | 7,717.25 |
| 1 | Thali N.P. 13 (22G) D.T. L11 X W11 X H11 = 14 Kgs | 73239390 | 12 % | 144 | 64.50 | 322.00 | kgs | 20,769.00 | 20 % | 4,153.80 | 4 % | 664.61 | 15,950.59 |
| 1 | Plate Buffet 13 (22G) D.T. L12 X W12 X H9 = 14 Kgs | 73239390 | 12 % | 144 | 63.74 | 332.00 | kgs | 21,161.68 | 20 % | 4,232.34 | 4 % | 677.17 | 16,252.17 |
| 1 | Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 14 Kgs | 73239390 | 12 % | 162 | 61.38 | 322.00 | kgs | 19,764.36 | 20 % | 3,952.87 | 4 % | 632.46 | 15,179.02 |
| 1 | Thali N.P. 14 (22G) D.T. L12 X W12 X H9 = 14 Kgs | 73239390 | 12 % | 126 | 65.72 | 322.00 | kgs | 21,161.84 | 20 % | 4,232.37 | 4 % | 677.18 | 16,252.29 |
| 1 | Glass Thums Up 7.5 (22G) L.E. L17 X W17 X H12 = 36 Kgs | 73239390 | 12 % | 576 | 69.66 | 527.00 | kgs | 36,710.82 | 20 % | 7,342.16 | 4 % | 1,174.75 | 28,193.92 |
| 1 | Dabba Deep 7X9 (22G) L.E. L16 X W16 X H17 = 30 Kgs | 73239390 | 12 % | 96 | 50.38 | 668.00 | kgs | 33,653.84 | 20 % | 6,730.77 | 4 % | 1,076.92 | 25,846.14 |
| 1 | Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 22 Kgs | 73239390 | 12 % | 144 | 58.28 | 472.00 | kgs | 27,508.16 | 20 % | 5,501.63 | 4 % | 880.26 | 21,126.27 |
| 1 | Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 22 Kgs | 73239390 | 12 % | 126 | 62.58 | 472.00 | kgs | 29,537.76 | 20 % | 5,907.55 | 4 % | 945.21 | 22,684.99 |

continue to page no:2

NEELAM APPLIANCES LIMITED

| | | | |
|--------------------------------|------------------|---------------------------------|---------------------|
| Delivery Note No : DC/DTR/1016 | Date : 16-Oct-24 | Invoice No : S/DTR/24-25/892 | Date : 16-Oct-24 |
| Packing List No : | Total PKGS : 47 | E Way Bill No : 271844108629 | Date : 17-Oct-24 |
| Buyer's Order No. : SO/DTR/799 | Date : 17-Sep-24 | Despatch Through : VXPRESS R-57 | Destination : PATNA |
| GRN No : As Per Portal | Date : 26-Oct-24 | L.R. NO : 4017774585 | Date : 17-Oct-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|---------------------------------|------------------------------|---------------------------------|----------|--------------|--------|--------|-----|-----------|-------|-----------|-------|----------|-------------|
| NAME : Saumya Sales Patna (207) | | NAME : Saumya Sales Patna (207) | | | | | | | | | | | |
| 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 | Dabba Ration 12x18 (22g) Prm | 73239390 | 12% | 10 | 117.32 | 451.00 | kgs | 52,911.32 | 20% | 10,582.26 | 4% | 1,693.16 | 40,635.91 |
| | | | | | 3,926 | 983.02 | | | | | | | 3,21,341.55 |

| | | | | | | | | | | | | | |
|-----------------------------|--|--|--|-------|--------|--|--|-------------|--|-----------|--|-----------|-------------------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 38,560.98 0.47 |
| TOTAL | | | | 3,926 | 983.02 | | | 4,18,413.46 | | 83,682.68 | | 13,389.23 | 3,59,903.00 |

Amount Chargeable (In Words):

Indian Rupees Three Lakh Fifty Nine Thousand Nine Hundred Three

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | | | 3,21,341.55 | 38,560.98 |
| | | | 3,21,341.55 | 38,560.98 |

Tax Amount (in words) : Indian Rupees Thirty Eight Thousand Five Hundred Sixty and Ninety Eight 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 : 983.02 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 983.02 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

> 45 Days

> 60 Days

22,47,820.00 Dr

22,47,820.00 Dr

0.08 Cr

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/24-25/892
Date : 16-Oct-24

IRN : 226e1a2ba6018cb023ad7b97c063ccf4cee736df2b074255f0e596dcc8dbe473
Ack No. : 122423576850474
Ack Date : 17-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271844108629 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Oct-24 10:26 AM
Valid Upto : 27-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

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:

Ship To
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

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

| | | | | |
|----------|---|------------|-----------|----|
| 73239390 | Pav Bhaji Plate & STAINLESS STEEL UTENSILS | 72.28 KGS | 24,147.30 | 12 |
| 73239390 | Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS | 63.30 KGS | 17,160.89 | 12 |
| 73239390 | Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS | 17.16 KGS | 6,918.91 | 12 |
| 73239390 | Glass Thums Up 7 (22G) L.E. & STAINLESS STEEL UTENSILS | 76.16 KGS | 30,824.69 | 12 |
| 73239390 | Plate Buffet 8 (22G) D.T. & STAINLESS STEEL UTENSILS | 60.44 KGS | 16,153.44 | 12 |
| 73239390 | Plate Buffet 9 (22G) D.T. & STAINLESS STEEL UTENSILS | 60.98 KGS | 16,297.77 | 12 |
| 73239390 | Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS | 19.14 KGS | 7,717.25 | 12 |
| 73239390 | Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS | 64.50 KGS | 15,950.59 | 12 |
| 73239390 | Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS | 63.74 KGS | 16,252.17 | 12 |
| 73239390 | Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS | 61.38 KGS | 15,179.02 | 12 |
| 73239390 | Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS | 65.72 KGS | 16,252.29 | 12 |
| 73239390 | Glass Thums Up 7.5 (22G) L.E. & STAINLESS STEEL UTENSILS | 69.66 KGS | 28,193.92 | 12 |
| 73239390 | Dabba Deep 7X9 (22G) L.E. & STAINLESS STEEL UTENSILS | 50.38 KGS | 25,846.14 | 12 |
| 73239390 | Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 58.28 KGS | 21,126.27 | 12 |
| 73239390 | Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS | 62.58 KGS | 22,684.99 | 12 |
| 73239390 | Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS | 117.32 KGS | 40,635.91 | 12 |

Tot.Taxable Amt : 3,21,341.55 Other Amt : 0.47
IGST Amt : 38,560.98

Total Inv Amt : 3,59,903.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :