

## NEELAM APPLIANCES LIMITED

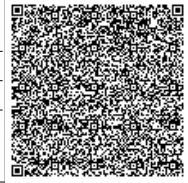


IRN NO. : 568563a385c0f7a84d7f1beed4ad44db5b1dab93814d670928cb173289-b43407

ACK NO. : 122422040972311

ACK Date : 1-Jul-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/426	Date : 30-Jun-24	Invoice No : S/DTR/24-25/388	Date : 30-Jun-24
Packing List No :	Total PKGS : 24	E Way Bill No : 241788122533	Date : 1-Jul-24
Buyer's Order No. : SO/DTR/398	Date : 27-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : SITAMARHI
GRN No : As Per Portal	Date : 8-Jul-24	L.R. NO : 614642453	Date : 2-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Shri Ram Store,Sitamarhi  
 Address : Vijay Shankar Chowk, Main Road,,  
 Sitamarhi.-843302

 State Name : Bihar  
 GSTIN/UIN : 10BIKPD9424Q1Z0  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9122016666,9386741997,9007734744  
 Email : harshanand2011@rediffmail.com;somnath@neelamappliances.com

## BILLING ADDRESS :

 NAME : Shri Ram Store,Sitamarhi  
 Address : Vijay Shankar Chowk, Main Road,,  
 Sitamarhi.-843302

 State Name : Bihar  
 GSTIN/UIN : 10BIKPD9424Q1Z0  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9122016666,9386741997,9007734744  
 Email : harshanand2011@rediffmail.com;somnath@neelamappliances.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	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.36	525.00	kgs	10,164.00	15 %	1,524.60			8,639.40
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	25.08	462.00	kgs	11,586.96	15 %	1,738.04			9,848.92
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.28	640.00	kgs	16,179.20	15 %	2,426.88			13,752.32
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.82	499.00	kgs	22,365.18	15 %	3,354.78			19,010.40
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.88	499.00	kgs	11,916.12	15 %	1,787.42			10,128.70
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	18	59.72	499.00	kgs	29,800.28	15 %	4,470.04			25,330.24
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.64	341.00	kgs	7,038.24	15 %	1,055.74			5,982.50
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.86	325.00	kgs	6,779.50	15 %	1,016.93			5,762.57
1	Cover Tope 15x18 (22G)	73239390	12 %	18	23.34	366.00	kgs	8,542.44	15 %	1,281.37			7,261.07
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.06	325.00	kgs	13,994.50	15 %	2,099.18			11,895.32
	Masala Dabba 10 (10pcs)	73239390	12 %		6.00	690.00	Sets	4,140.00	48 %	1,987.20			2,152.80
	Masala Dabba 11 (10pcs)	73239390	12 %		8.00	790.00	Sets	6,320.00	48 %	3,033.60			3,286.40
	Masala Dabba 12 (10pcs)	73239390	12 %		8.00	990.00	Sets	7,920.00	48 %	3,801.60			4,118.40
	Masala Dabba 13 (10pcs)	73239390	12 %		6.00	1,190.00	Sets	7,140.00	48 %	3,427.20			3,712.80
	Oil Bottle 500ml	73239390	12 %		6.00	390.00	Pcs	2,340.00	48 %	1,123.20			1,216.80
	Oil Bottle 1000ml	73239390	12 %		12.00	590.00	Pcs	7,080.00	48 %	3,398.40			3,681.60
	Oil Dispenser 750 ML	73239390	12 %		20.00	448.00	Pcs	8,960.00	48 %	4,300.80			4,659.20
	Oil Dispenser 1000 ML	73239390	12 %		30.00	490.00	Pcs	14,700.00	48 %	7,056.00			7,644.00
	Tiffin Without Plate 7X2	73239390	12 %		24.00	290.00	Pcs	6,960.00	48 %	3,340.80			3,619.20
	Tiffin Without Plate 7X3	73239390	12 %		18.00	390.00	Pcs	7,020.00	48 %	3,369.60			3,650.40
	Tiffin Without Plate 8X2	73239390	12 %		24.00	390.00	Pcs	9,360.00	48 %	4,492.80			4,867.20
	Tiffin Without Plate 8X3	73239390	12 %		12.00	490.00	Pcs	5,880.00	48 %	2,822.40			3,057.60
	Double Decker 7	73239390	12 %		24.00	259.00	Pcs	6,216.00	48 %	2,983.68			3,232.32
	Double Decker 8	73239390	12 %		24.00	319.00	Pcs	7,656.00	48 %	3,674.88			3,981.12
	Tiffin With Plate 8X2	73239390	12 %		6.00	439.00	Pcs	2,634.00	48 %	1,264.32			1,369.68
	Tiffin With Plate 8X3	73239390	12 %		6.00	609.00	Pcs	3,654.00	48 %	1,753.92			1,900.08
	Tiffin With Plate 7X3	73239390	12 %		6.00	509.00	Pcs	3,054.00	48 %	1,465.92			1,588.08
	Bowl Bela 10 (26G)	73239390	12 %	40	7.98	577.00	kgs	4,604.46	15 %	690.67			3,913.79
	Bowl Bela 11 (26G)	73239390	12 %	36	8.66	577.00	kgs	4,996.82	15 %	749.52			4,247.30
	Cover Tope 12 (22G)	73239390	12 %	18	2.86	366.00	kgs	1,046.76	15 %	157.01			889.75
	Cover Tope 13 (22G)	73239390	12 %	18	3.56	366.00	kgs	1,302.96	15 %	195.44			1,107.52
	Cover Tope 14 (22G)	73239390	12 %	18	3.70	366.00	kgs	1,354.20	15 %	203.13			1,151.07
	Cover Tope 19 (22G)	73239390	12 %	4	1.60	366.00	kgs	585.60	15 %	87.84			497.76
	Cover Tope 20 (22G)	73239390	12 %	4	1.74	366.00	kgs	636.84	15 %	95.53			541.31
	Cover Tope 21 (22G)	73239390	12 %	10	4.96	366.00	kgs	1,815.36	15 %	272.30			1,543.06

## NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/426	Date : 30-Jun-24	Invoice No : S/DTR/24-25/388	Date : 30-Jun-24
Packing List No :	Total PKGS : 24	E Way Bill No : 241788122533	Date : 1-Jul-24
Buyer's Order No. : SO/DTR/398	Date : 27-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : SITAMARHI
GRN No : As Per Portal	Date : 8-Jul-24	L.R. NO : 614642453	Date : 2-Jul-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Shri Ram Store,Sitamarhi

## BILLING ADDRESS :

NAME : Shri Ram Store,Sitamarhi

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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	Dabba Puri 7x9 (26G) Prm	73239390	12%	20	10.02	577.00	kgs	5,781.54	15%	867.23			4,914.31
	Milk Pot 12 (22G) Prm	73239390	12%	20	9.70	499.00	kgs	4,840.30	15%	726.05			4,114.25
	Milk Pot 13 (22G) Prm	73239390	12%	20	9.60	499.00	kgs	4,790.40	15%	718.56			4,071.84
	Milk Pot 14 (22G) Prm	73239390	12%	20	10.40	499.00	kgs	5,189.60	15%	778.44			4,411.16
	Sauce Pan New 9 (18G) Patti	73239390	12%		4.00	449.00	Pcs	1,796.00	48%	862.08			933.92
	Sauce Pan New 10 (18G) Patti	73239390	12%		8.00	549.00	Pcs	4,392.00	48%	2,108.16			2,283.84
	Sauce Pan New 11 (18G) Patti	73239390	12%		8.00	649.00	Pcs	5,192.00	48%	2,492.16			2,699.84
	Sauce Pan New 12 (18G) Patti	73239390	12%		4.00	749.00	Pcs	2,996.00	48%	1,438.08			1,557.92
				610	644.82								2,14,227.76

	IGST OUTPUT Rounding Off												25,707.34
	TOTAL			610	644.82			3,00,721.26		86,493.50			2,39,935.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Nine Thousand Nine Hundred Thirty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,14,227.76	12%	25,707.34	25,707.34
Total	2,14,227.76		25,707.34	25,707.34

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Seven Hundred Seven and Thirty Four paise Only

	Company's Bank Details		Total WT of KGS Item	: 380.82	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item	: 0	Approx Weight
	A/C No. : 00382790000064		Total Weight	: 380.82	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY		
IFSC Code : HDFC00000038					
Bank Instruction : > Kindly Scan QR Code for Payment.					

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.	2,39,935.00 Dr	2,39,935.00 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/24-25/388  
Date : 30-Jun-24

IRN : 568563a385c0f7a84d7f1beed4ad44db5b1dab93814d670928cb173289b43407  
Ack No. : 122422040972311  
Ack Date : 1-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 241788122533      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1922 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 1-Jul-24 4:45 PM  
Valid Upto : 11-Jul-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Shri Ram Store,Sitamarhi  
GSTIN : 10BIKPD9424Q1Z0  
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  
Vijay Shankar Chowk, Main Road,, Sitamarhi. Sitamarhi  
Bihar 843302

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	8,639.40	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	25.08 KGS	9,848.92	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	13,752.32	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.82 KGS	19,010.40	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	10,128.70	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	59.72 KGS	25,330.24	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,982.50	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	5,762.57	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	23.34 KGS	7,261.07	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.06 KGS	11,895.32	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	2,152.80	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	8 SET	3,286.40	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	8 SET	4,118.40	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	3,712.80	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	6 PCS	1,216.80	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	12 PCS	3,681.60	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	20 PCS	4,659.20	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	30 PCS	7,644.00	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	24 PCS	3,619.20	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	18 PCS	3,650.40	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	24 PCS	4,867.20	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	12 PCS	3,057.60	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	24 PCS	3,232.32	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	24 PCS	3,981.12	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	6 PCS	1,369.68	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	6 PCS	1,900.08	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	1,588.08	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	7.98 KGS	3,913.79	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	8.66 KGS	4,247.30	12
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	2.86 KGS	889.75	12
73239390	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	3.56 KGS	1,107.52	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	3.70 KGS	1,151.07	12
73239390	Cover Tope 19 (22G) & STAINLESS STEEL UTENSILS	1.60 KGS	497.76	12
73239390	Cover Tope 20 (22G) & STAINLESS STEEL UTENSILS	1.74 KGS	541.31	12
73239390	Cover Tope 21 (22G) & STAINLESS STEEL UTENSILS	4.96 KGS	1,543.06	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	10.02 KGS	4,914.31	12
73239390	Milk Pot 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.70 KGS	4,114.25	12
73239390	Milk Pot 13 (22G) Prm & STAINLESS STEEL UTENSILS	9.60 KGS	4,071.84	12
73239390	Milk Pot 14 (22G) Prm & STAINLESS STEEL UTENSILS	10.40 KGS	4,411.16	12
73239390	Sauce Pan New 9 (18G) Patti & STAINLESS STEEL UTENSILS	4 PCS	933.92	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	8 PCS	2,283.84	12

Doc No. : S/DTR/24-25/388  
Date : 30-Jun-24

IRN : 568563a385c0f7a84d7f1beed4ad44db5b1dab93814d670928cb173289b43407  
Ack No. : 122422040972311  
Ack Date : 1-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 241788122533 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1922 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jul-24 4:45 PM  
Valid Upto : 11-Jul-24 11:59 PM

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	8 PCS	2,699.84	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	4 PCS	1,557.92	12

Tot. Taxable Amt : 2,14,227.76 Other Amt : (-)0.10  
IGST Amt : 25,707.34

Total Inv Amt : 2,39,935.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 1-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :