

NEELAM APPLIANCES LIMITED

IRN NO. : d3b4e16ae7ec42c44cb8edfc3f2345252713bd537464d5e96685d59ae7c8-e49f

ACK NO. : 122422254956554

ACK Date : 17-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 :	Date :	Invoice No : S/DLR/24-25/415	Date : 11-Jul-24
Packing List No :	Total PKGS : 15	E Way Bill No : 231795789977	Date : 17-Jul-24
Buyer's Order No. :	Date :	Despatch Through : NASIK GOODS TRANSPORT	Destination : NASHIK
GRN No : Sign Copy	Date : 18-Jul-24	L.R. NO : 3055900	Date : 17-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vinit Agencies (Nasik) (311)
 Address : Siddhivinayak Row Bunglow No-5,
 Behind Nabhangan Lawns Indira
 Nagar, Pathardi Phata Road Shraddha
 Phata, Road Shraddha Vihar Nasik
 State Name : Maharashtra
 GSTIN/UIN : 27BAHPH1494K1ZF
 PAN/IT No :
 Contact Person : Vinit Haslani / Mohan Haslani
 Contact No : 8208239146, 7709580580, 8779531855
 Email : vinitagencies19@gmail.com

BILLING ADDRESS :

NAME : Vinit Agencies (Nasik) (311)
 Address : Siddhivinayak Row Bunglow No-5,
 Behind Nabhangan Lawns Indira
 Nagar, Pathardi Phata Road Shraddha
 Phata, Road Shraddha Vihar Nasik
 State Name : Maharashtra
 GSTIN/UIN : 27BAHPH1494K1ZF
 PAN/IT No :
 Contact Person : Vinit Haslani / Mohan Haslani
 Contact No : 8208239146, 7709580580, 8779531855
 Email : vinitagencies19@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
	Thali N.P. 15 (22G) Prm	73239390	12 %	132	78.46	315.00	kgs	24,714.90	20 %	4,942.98	4 %	790.88	18,981.04
	Thali N.P. 15 (22G) Prm	73239390	12 %	132	78.58	315.00	kgs	24,752.70	20 %	4,950.54	4 %	792.09	19,010.07
	Thali N.P. 14 (22G) Prm	73239390	12 %	156	80.98	315.00	kgs	25,508.70	20 %	5,101.74	4 %	816.28	19,590.68
	Thali N.P. 13 (22G) Prm	73239390	12 %	180	80.66	315.00	kgs	25,407.90	20 %	5,081.58	4 %	813.05	19,513.27
	Dabba Deep 10x14 (22G) Prm	73239390	12 %	15	28.04	499.00	kgs	13,991.96	20 %	2,798.39	4 %	447.74	10,745.83
	Dabba Deep 15x18 (22G) Prm	73239390	12 %	15	44.48	499.00	kgs	22,195.52	20 %	4,439.10	4 %	710.26	17,046.16
	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.56	467.00	kgs	25,479.52	20 %	5,095.90	4 %	815.34	19,568.28
	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.36	499.00	kgs	11,656.64	20 %	2,331.33	4 %	373.01	8,952.30
	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.22	499.00	kgs	11,586.78	20 %	2,317.36	4 %	370.78	8,898.64
	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.74	578.00	kgs	13,721.72	20 %	2,744.34	4 %	439.10	10,538.28
	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.42	551.00	kgs	12,904.42	20 %	2,580.88	4 %	412.94	9,910.60
	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.20	551.00	kgs	11,681.20	20 %	2,336.24	4 %	373.80	8,971.16
	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14	4 %	388.34	9,320.20
	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14	4 %	388.34	9,320.20
	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.66	499.00	kgs	11,806.34	20 %	2,361.27	4 %	377.80	9,067.27
	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.64	499.00	kgs	11,796.36	20 %	2,359.27	4 %	377.48	9,059.61
	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	50 %	15,800.00	5 %	790.00	15,010.00
	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	50 %	9,162.00	5 %	458.10	8,703.90
	Tiffin With Plate 7x2	73239390	12 %		48.00	359.00	Pcs	17,232.00	50 %	8,616.00	5 %	430.80	8,185.20
	Tiffin With Plate 8X2	73239390	12 %		48.00	439.00	Pcs	21,072.00	50 %	10,536.00	5 %	526.80	10,009.20
	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	50 %	10,962.00	5 %	548.10	10,413.90
	Dabba Cooker Deep 1no. (26G)	73239390	12 %	50	7.26	570.00	kgs	4,138.20	20 %	827.64	4 %	132.42	3,178.14
	Dabba Cooker Deep 2no. (26G)	73239390	12 %	20	3.78	570.00	kgs	2,154.60	20 %	430.92	4 %	68.95	1,654.73
	Dabba Cooker Deep 3no. (26G)	73239390	12 %	50	11.20	570.00	kgs	6,384.00	20 %	1,276.80	4 %	204.29	4,902.91
	Printed Box Tiffin Sada / Plate 8x2/9x2	48191010	18 %		24.00	0.01	Pcs	0.24	50 %	0.12	5 %	0.01	0.11

NEELAM APPLIANCES LIMITED

Delivery Note No :	Date :	Invoice No : S/DLR/24-25/415	Date : 11-Jul-24
Packing List No :	Total PKGS : 15	E Way Bill No : 231795789977	Date : 17-Jul-24
Buyer's Order No. :	Date :	Despatch Through : NASIK GOODS TRANSPORT	Destination : NASHIK
GRN No : Sign Copy	Date : 18-Jul-24	L.R. NO : 3055900	Date : 17-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
NAME : Vinit Agencies (Nasik) (311)	NAME : Vinit Agencies (Nasik) (311)

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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Printed Box Tiffin Sada / Plate 8x3/9x3	48191010	18%	24.00	0.01	Pcs	0.24	50 %	0.12	5 %	0.01	0.11		
		2,054	934.88										2,70,551.79

CGST OUTPUT													16,233.11
SGST OUTPUT													16,233.11
Rounding Off													(-0.01)

TOTAL		2,054	934.88			3,94,305.30		1,11,906.80		11,846.71		3,03,018.00
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Amount Chargeable (In Words):	Indian Rupees Three Lakh Three Thousand Eighteen
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HSN/SAC	Taxable Value	CGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	2,70,551.57	6%	16,233.09	16,233.09
48191010	0.22	9%	0.02	0.02
Total	2,70,551.79		16,233.11	32,466.18

Tax Amount (in words) : Indian Rupees Thirty Two Thousand Four Hundred Sixty Six and Twenty Two paise Only
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Company's Bank Details	Total WT of KGS Item : 678.88 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 678.88 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	15,65,065.00 Dr	3,03,018.00 Dr		12,62,047.00 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.

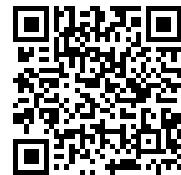
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DLR/24-25/415
Date : 11-Jul-24

IRN : d3b4e16ae7ec42c44cb8edfc3f2345252713bd537464d5e96685d59ae7c8e49f
Ack No. : 122422254956554
Ack Date : 17-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 231795789977 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 168 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jul-24 11:17 AM
Valid Upto : 18-Jul-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
Vinit Agencies (Nasik) (311)
GSTIN : 27BAHPPH1494K1ZF
Maharashtra

Ship To
Siddhivinayak Row Bungalow No-5, Behind Nabhangan
Lawns Indira Nagar, Pathardi Phata Road Shraddha
Phata, Road Shraddha Vihar Nasik Nasik Maharashtra

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	78.46 KGS	18,981.04	6+6
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	78.58 KGS	19,010.07	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	80.98 KGS	19,590.68	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	80.66 KGS	19,513.27	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	28.04 KGS	10,745.83	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	44.48 KGS	17,046.16	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.56 KGS	19,568.28	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	8,952.30	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.22 KGS	8,898.64	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	10,538.28	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.42 KGS	9,910.60	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.20 KGS	8,971.16	6+6
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,320.20	6+6
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,320.20	6+6
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.66 KGS	9,067.27	6+6
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	9,059.61	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	15,010.00	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,703.90	6+6
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	8,185.20	6+6
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	10,009.20	6+6
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,413.90	6+6
73239390	Dabba Cooker Deep 1no. (26G) & STAINLESS STEEL UTENSILS	7.26 KGS	3,178.14	6+6
73239390	Dabba Cooker Deep 2no. (26G) & STAINLESS STEEL UTENSILS	3.78 KGS	1,654.73	6+6
73239390	Dabba Cooker Deep 3no. (26G) & STAINLESS STEEL UTENSILS	11.20 KGS	4,902.91	6+6
48191010	Printed Box Tiffin Sada / Plate 8x2/9x2 & CORRUGATED BOXES	24 PCS	0.11	9+9
48191010	Printed Box Tiffin Sada / Plate 8x3/9x3 & CORRUGATED BOXES	24 PCS	0.11	9+9

Tot.Taxable Amt : 2,70,551.79 Other Amt : (-)0.01
CGST Amt : 16,233.11 SGST Amt : 16,233.11

Total Inv Amt : 3,03,018.00

4. Transportation Details

Transporter ID : 27AADCS9813M1ZT
Name : NASIK GOODS TRANSPORT

Doc No. :
Date : 17-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :