



NEELAM APPLIANCES LIMITED

IRN NO. : e32717c15c827408e47e75de26e5d087172e1861d853158f93539aef3de-30f4c

ACK NO. : 122422450863649

ACK Date : 31-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/540	Date : 31-Jul-24	Invoice No : S/DTR/24-25/486	Date : 31-Jul-24
Packing List No :	Total PKGS : 7	E Way Bill No : 271803293867	Date : 31-Jul-24
Buyer's Order No. : SO/DTR/521	Date : 31-Jul-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 1-Aug-24	L.R. NO : Sign Copy	Date : 31-Jul-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 1 (18G) Prm	73239390	12 %	120	21.72	590.00	kgs	12,814.80	20 %	2,562.96	4 %	410.07	9,841.77		
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.78	551.00	kgs	10,347.78	20 %	2,069.56	4 %	331.13	7,947.09		
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	19.22	551.00	kgs	10,590.22	20 %	2,118.04	4 %	338.89	8,133.29		
1	Tiffin With Plate 7x2	73239390	12 %		48.00	359.00	Pcs	17,232.00	52 %	8,960.64	4 %	330.85	7,940.51		
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38		
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90		
	Tope Round Bottom 7x9 (18G)	73239390	12 %	12	10.22	540.00	kgs	5,518.80	20 %	1,103.76	4 %	176.60	4,238.44		
					280	177.94							59,574.38		
	CGST OUTPUT												3,574.47		
	SGST OUTPUT												3,574.47		
	Round Off												(-0.32)		
	TOTAL					280	177.94			1,03,103.60		41,046.96		2,482.26	66,723.00

Amount Chargeable (In Words):

Indian Rupees Sixty Six Thousand Seven Hundred Twenty Three

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	59,574.38	6%	3,574.47	6%	3,574.47	7,148.94
	Total	59,574.38		3,574.47		7,148.94

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Forty Eight and Ninety Four 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 : 69.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 69.94 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

12,37,544.00 Dr 7,75,760.00 Dr 1,09,308.00 Dr 3,52,476.00 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/24-25/486
Date : 31-Jul-24

IRN : e32717c15c827408e47e75de26e5d087172e1861d853158f93539aef3de30f4c
Ack No. : 122422450863649
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1. e-Way Bill Details

e-Way Bill No. : 271803293867 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Jul-24 7:48 PM
Valid Upto : 1-Aug-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 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	9,841.77	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.78 KGS	7,947.09	6+6
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	8,133.29	6+6
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	7,940.51	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	6+6
73239390	Tope Round Bottom 7x9 (18G) & STAINLESS STEEL UTENSILS	10.22 KGS	4,238.44	6+6

Tot.Taxable Amt : 59,574.38 Other Amt : (-)0.32
CGST Amt : 3,574.47 SGST Amt : 3,574.47

Total Inv Amt : 66,723.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 31-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :