



NEELAM APPLIANCES LIMITED

IRN NO. : c3d06941faa20ab589d8d27d6fbf417c15c6cac405a529fcaab246186da5c8-
18

ACK NO. : 122423742202065

ACK Date : 28-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:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1108	Date : 26-Oct-24	Invoice No : S/DTR/24-25/981	Date : 26-Oct-24
Packing List No :	Total PKGS : 36	E Way Bill No : 231850752096	Date : 28-Oct-24
Buyer's Order No. : SO/DTR/1170	Date : 26-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : Barasat
GRN No :	Date :	L.R. NO : 356953700165784	Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Appliances, Barasat	Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. -700127	NAME : Shri Ram Appliances, Barasat	Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. -700127										
State Name : West Bengal	GSTIN/UIN : 19AKGPS2934K1ZN	State Name : West Bengal	GSTIN/UIN : 19AKGPS2934K1ZN										
PAN/IT No :	Contact Person :	PAN/IT No :	Contact Person :										
Contact No : 9830254827,7980435626,9331632250,9007734744	Email : shriramappliances.k@gmail.com	Contact No : 9830254827,7980435626,9331632250,9007734744	Email : shriramappliances.k@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	Leak Lock Container No.3	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20	4 %	870.91	20,901.90
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.84	551.00	kgs	12,584.84	20 %	2,516.97	4 %	402.71	9,665.16
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.24	551.00	kgs	11,152.24	20 %	2,230.45	4 %	356.87	8,564.92
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	23.84	462.00	kgs	11,014.08	20 %	2,202.82	4 %	352.45	8,458.81
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.70	366.00	kgs	9,040.20	20 %	1,808.04	4 %	289.29	6,942.87
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.24	525.00	kgs	11,676.00	20 %	2,335.20	4 %	373.63	8,967.17
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.46	551.00	kgs	10,722.46	20 %	2,144.49	4 %	343.12	8,234.85
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.92	551.00	kgs	11,526.92	20 %	2,305.38	4 %	368.86	8,852.68
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.80	551.00	kgs	9,256.80	20 %	1,851.36	4 %	296.22	7,109.22
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.42	525.00	kgs	10,195.50	20 %	2,039.10	4 %	326.26	7,830.14
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.30	578.00	kgs	11,733.40	20 %	2,346.68	4 %	375.47	9,011.25
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.4	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Vati Sada 12 (22G) Prm	73239390	12 %	60	20.46	525.00	kgs	10,741.50	20 %	2,148.30	4 %	343.73	8,249.47
1	Vati Sada 11 (22G) Prm	73239390	12 %	60	18.62	525.00	kgs	9,775.50	20 %	1,955.10	4 %	312.82	7,507.58
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Vati Sada 9 (22G) Prm	73239390	12 %	96	18.70	525.00	kgs	9,817.50	20 %	1,963.50	4 %	314.16	7,539.84
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	20.10	525.00	kgs	10,552.50	20 %	2,110.50	4 %	337.68	8,104.32
1	Leak Lock Container No.5	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1108	Date : 26-Oct-24	Invoice No : S/DTR/24-25/981	Date : 26-Oct-24
Packing List No :	Total PKGS : 36	E Way Bill No : 231850752096	Date : 28-Oct-24
Buyer's Order No. : SO/DTR/1170	Date : 26-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : Barasat
GRN No :	Date :	L.R. NO : 356953700165784	Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Shri Ram Appliances, Barasat			NAME : Shri Ram Appliances, Barasat										
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	Thali Guj. Sada 11 (22G) Prm	73239390	12 %	60	18.88	315.00	kgs	5,947.20	20 %	1,189.44	4 %	190.31	4,567.45

1,320 1,077.52

2,00,759.98

IGST OUTPUT Rounding Off												24,091.20 (-)0.18	
TOTAL				1,320	1,077.52			3,31,852.64		1,22,727.65		8,365.02	24,091.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Four Thousand Eight Hundred Fifty One

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	2,00,759.98	12 %	24,091.20
	2,00,759.98	24,091.20	24,091.20

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Ninety One and Twenty 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 : 307.52 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 307.52 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

11,54,555.99 Dr 11,54,556.00 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/24-25/981
Date : 26-Oct-24

IRN : c3d06941faa20ab589d8d27d6fbf417c15c6cac405a529fcaab246186da5c818
Ack No. : 122423742202065
Ack Date : 28-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231850752096 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Oct-24 12:07 PM
Valid Upto : 7-Nov-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
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

Ship To
Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

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

73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.84 KGS	9,665.16	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	8,564.92	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.84 KGS	8,458.81	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.70 KGS	6,942.87	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,967.17	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,234.85	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	8,852.68	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.80 KGS	7,109.22	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	7,830.14	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	9,011.25	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	8,249.47	12
73239390	Vati Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.62 KGS	7,507.58	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Vati Sada 9 (22G) Prm & STAINLESS STEEL UTENSILS	18.70 KGS	7,539.84	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	8,104.32	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Thali Guj. Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	4,567.45	12

Tot.Taxable Amt : 2,00,759.98 Other Amt : (-)0.18
IGST Amt : 24,091.20

Total Inv Amt : 2,24,851.00

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 28-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :