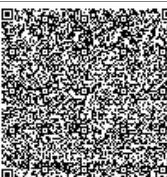


NEELAM APPLIANCES LIMITED

Neelam®



IRN NO. : 9321edfc04c20cb8d20e7f3e6e67ee366e6ad3b439b3645f6619bcfe4c034-da5

ACK NO. : 122423358611293

ACK Date : 2-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/897	Date : 1-Oct-24	Invoice No : S/DTR/24-25/778	Date : 1-Oct-24
Packing List No :	Total PKGS : 13	E Way Bill No : 211836203781	Date : 2-Oct-24
Buyer's Order No. : SO/DTR/918	Date : 1-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SIVASAGAR
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 209161539	Date : 3-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Nivedan, Sivasagar (29E) (97)
 Address : J.P. Agarwalla Path, Marvari Patty,,
 Sivasagar.-785640

State Name : Assam
 GSTIN/UIN : 18AAFFN2417H1ZE
 PAN/IT No :
 Contact Person : Mr. Arunbhai
 Contact No : 9435729024,8902723946,7576862139,9007734744
 Email : nivedan1978@gmail.com

BILLING ADDRESS :

NAME : Nivedan, Sivasagar (29E) (97)
 Address : J.P. Agarwalla Path, Marvari Patty,,
 Sivasagar.-785640

State Name : Assam
 GSTIN/UIN : 18AAFFN2417H1ZE
 PAN/IT No :
 Contact Person : Mr. Arunbhai
 Contact No : 9435729024,8902723946,7576862139,9007734744
 Email : nivedan1978@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
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1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.06	577.00	kgs	11,574.62	20 %	2,314.92	5 %	462.99	8,796.71
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.68	315.00	kgs	13,444.20	20 %	2,688.84	5 %	537.77	10,217.59
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.72	315.00	kgs	6,841.80	20 %	1,368.36	5 %	273.67	5,199.77
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.56	315.00	kgs	6,476.40	20 %	1,295.28	5 %	259.06	4,922.06
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.46	446.00	kgs	9,125.16	20 %	1,825.03	5 %	365.01	6,935.12
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.40	499.00	kgs	11,177.60	20 %	2,235.52	5 %	447.10	8,494.98
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.06	499.00	kgs	11,506.94	20 %	2,301.39	5 %	460.28	8,745.27
1	Basin 15 (22G) Prm	73239390	12 %	32	20.30	462.00	kgs	9,378.60	20 %	1,875.72	5 %	375.14	7,127.74
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	20.82	325.00	kgs	6,766.50	20 %	1,353.30	5 %	270.66	5,142.54
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		16.00	890.00	Sets	14,240.00	52 %	7,404.80	5 %	341.76	6,493.44
1	Lemon Jaguar Jug 2ltr	73239390	12 %		16.00	990.00	Sets	15,840.00	52 %	8,236.80	5 %	380.16	7,223.04
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		16.00	590.00	Sets	9,440.00	52 %	4,908.80	5 %	226.56	4,304.64
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		16.00	690.00	Sets	11,040.00	52 %	5,740.80	5 %	264.96	5,034.24

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/897	Date : 1-Oct-24	Invoice No : S/DTR/24-25/778	Date : 1-Oct-24
Packing List No :	Total PKGS : 13	E Way Bill No : 211836203781	Date : 2-Oct-24
Buyer's Order No. : SO/DTR/918	Date : 1-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SIVASAGAR
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 209161539	Date : 3-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :										
NAME : Nivedan, Sivasagar (29E) (97)	NAME : Nivedan, Sivasagar (29E) (97)										

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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1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	22.96	578.00	kgs	13,270.88	20 %	2,654.18	5 %	530.84	10,085.86
						962		299.02					98,723.00

IGST OUTPUT Rounding Off													11,846.75 0.25	
TOTAL					962	299.02			1,50,122.70		46,203.74		5,195.96	1,10,570.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ten Thousand Five Hundred Seventy

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	98,723.00	12 %	11,846.75	11,846.75
	Total	98,723.00		11,846.75

Tax Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Forty Six and Seventy Five paise Only

Company's Bank Details	Total WT of KGS Item : 235.02	Net Weight
Bank Name :	Total WT of Box Item : 0	Approx Weight
A/C No. :	Total Weight : 235.02	Kgs
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.		

Total WT of KGS Item : 235.02

Total WT of Box Item : 0

Total Weight : 235.02

PAYMENT

STRICTLY WITHIN
45 DAYS, BY

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.	1,10,570.00 Dr	1,10,570.00 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/24-25/778
Date : 1-Oct-24

IRN : 9321edfc04c20cb8d20e7f3e6e67ee366e6ad3b439b3645f6619bcfe4c034da5
Ack No. : 122423358611293
Ack Date : 2-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211836203781 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 3067 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Oct-24 4:04 PM
Valid Upto : 18-Oct-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
Nivedan, Sivasagar (29E) (97)
GSTIN : 18AAFFN2417H1ZE
Assam

Ship To
J.P.Agarwalla Path, Marvari Patty,, Sivasagar. Sivasagar
Assam 785640

3. Goods Details

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

73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	8,796.71	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.68 KGS	10,217.59	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,199.77	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	4,922.06	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.46 KGS	6,935.12	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,494.98	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	8,745.27	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	7,127.74	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.82 KGS	5,142.54	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	16 SET	6,493.44	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	16 SET	7,223.04	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	16 SET	4,304.64	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	16 SET	5,034.24	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	10,085.86	12

Tot.Taxable Amt : 98,723.00 Other Amt : 0.25
IGST Amt : 11,846.75

Total Inv Amt : 1,10,570.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 2-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :