

NEELAM APPLIANCES LIMITED

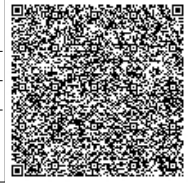


IRN NO. : 78138059e8108f5b8feb7acc1b10654c0a10126033c265c906ab56d6153-1bda4

ACK NO. : 122422162247542

ACK Date : 9-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/456	Date : 9-Jul-24	Invoice No : S/DTR/24-25/419	Date : 9-Jul-24
Packing List No :	Total PKGS : 10	E Way Bill No : 291792054649	Date : 9-Jul-24
Buyer's Order No. : SO/DTR/435	Date : 8-Jul-24	Despatch Through : Subodh Logistic Solutions Pvt.Ltd.	Destination :
GRN No : Sign Copy	Date : 10-Jul-24	L.R. NO : 55240708419	Date : 9-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
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 Contact Person : Sahil Sudhir Mahindrakar
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 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	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.88	315.00	kgs	6,892.20	20 %	1,378.44	4 %	220.55	5,293.21
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.54	325.00	kgs	7,000.50	20 %	1,400.10	4 %	224.02	5,376.38
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.42	499.00	kgs	11,686.58	20 %	2,337.32	4 %	373.97	8,975.29
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.12	551.00	kgs	11,637.12	20 %	2,327.42	4 %	372.39	8,937.31
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.74	551.00	kgs	9,223.74	20 %	1,844.75	4 %	295.16	7,083.83
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
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	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
				528	268.70								1,05,689.20
	CGST OUTPUT												6,341.35
	SGST OUTPUT												6,341.35
	Rounding Off												0.10
	TOTAL			528	268.70			1,98,400.14		88,307.23		4,403.71	1,18,372.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighteen Thousand Three Hundred Seventy Two

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,05,689.20	6%	6,341.35	6%	6,341.35	12,682.70
Total	1,05,689.20		6,341.35		6,341.35	12,682.70

Tax Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Eighty Two and Seventy paise Only

	Company's Bank Details		Total WT of KGS Item : 104.70	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 104.70	Kgs
	Branch Name : EVERSINECITY, 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
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	9,91,740.00 Dr	9,43,306.00 Dr	48,434.00 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/24-25/419
Date : 9-Jul-24

IRN : 78138059e8108f5b8feb7acc1b10654c0a10126033c265c906ab56d61531bda4
Ack No. : 122422162247542
Ack Date : 9-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 291792054649 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Jul-24 5:28 PM
Valid Upto : 10-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Tuljai Traders, Badlapur
GSTIN : 27EUFPM4392N2ZU
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:

Ship To

Laxmi Sadan,, Pipeline Road,Hendre Panda Road,,
Badlapur Badlapur Maharashtra 421503

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	5,293.21	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,376.38	6+6
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.42 KGS	8,975.29	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	8,937.31	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.74 KGS	7,083.83	6+6
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	6+6

Tot.Taxable Amt : 1,05,689.20 Other Amt : 0.10
CGST Amt : 6,341.35 SGST Amt : 6,341.35

Total Inv Amt : 1,18,372.00

4. Transportation Details

Transporter ID : 27AAPCS7471K1ZJ
Name : Subodh Logistic Solutions Pvt.Ltd.

Doc No. :
Date : 9-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :