



NEELAM APPLIANCES LIMITED

IRN NO. : 2fc6f6380034350d2c4f94cd5f095050b0cb290074f4389b787b0690c945b7-bc

ACK NO. : 122422855289813

ACK Date : 29-Aug-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/667	Date : 26-Aug-24	Invoice No : S/DTR/24-25/591	Date : 26-Aug-24
Packing List No :	Total PKGS : 22	E Way Bill No : 221817940628	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/636	Date : 26-Aug-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 5-Sep-24	L.R. NO : 4016365076	Date : 29-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Peak Snow Enterprises, New Delhi	NAME : Peak Snow Enterprises, New Delhi												
Address : WZ 105, Basai Dara Pur,, New Delhi -110015	Address : WZ 105, Basai Dara Pur,, New Delhi -110015												
State Name : Delhi	State Name : Delhi												
GSTIN/UIN : 07CIJPM0629J1Z3	GSTIN/UIN : 07CIJPM0629J1Z3												
PAN/IT No :	PAN/IT No :												
Contact Person : SAMARTH MALHOTRA	Contact Person : SAMARTH MALHOTRA												
Contact No : 9811561245,9358188800,8882069703	Contact No : 9811561245,9358188800,8882069703												
Email : peaksnow_in@yahoo.co.in	Email : peaksnow_in@yahoo.co.in												

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	Glass Lassi 8 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	264	48.18	578.00	kgs	27,848.04	20 %	5,569.61	4 %	891.14	21,387.30
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	38.98	525.00	kgs	20,464.50	20 %	4,092.90	4 %	654.86	15,716.74
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.49	7,811.68
1	Plate Buffet 11 (22G) Prm L10 X W10 X H11 = 4 Kgs	73239390	12 %	66	20.92	325.00	kgs	6,799.00	20 %	1,359.80	4 %	217.57	5,221.63
1	Pav Bhaji Plate L10 X W10 X H11 = 4 Kgs	73239390	12 %	80	14.64	435.00	kgs	6,368.40	20 %	1,273.68	4 %	203.79	4,890.93
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	19.66	472.00	kgs	9,279.52	20 %	1,855.90	4 %	296.94	7,126.68
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12 %	20	42.30	551.00	kgs	23,307.30	20 %	4,661.46	4 %	745.83	17,900.00
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	Leak Lock Container No.2 L14 X W12 X H14 = 8 Kgs	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		14.00	1,590.00	Sets	22,260.00	52 %	11,575.20	4 %	427.39	10,257.41
1	Oil Bottle 1000ml L20 X W20 X H22 = 31 Kgs	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Oil Bottle 500ml L20 X W20 X H22 = 31 Kgs	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba See Through 12 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Oil Dispenser 1000 ML L27 X W18 X H20 = 34 Kgs	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
	Free Pop Material (T-Shirt)	61012000	5 %		15.00	0.01	Pcs	0.15					0.15
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.36	315.00	kgs	6,413.40	20 %	1,282.68	4 %	205.23	4,925.49
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Free Pop Material (Catalogue)	49100090	18 %		50.00	0.01	Pcs	0.50					0.50

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NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/667	Date : 26-Aug-24	Invoice No : S/DTR/24-25/591	Date : 26-Aug-24
Packing List No :	Total PKGS : 22	E Way Bill No : 221817940628	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/636	Date : 26-Aug-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 5-Sep-24	L.R. NO : 4016365076	Date : 29-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Peak Snow Enterprises, New Delhi			NAME : Peak Snow Enterprises, New Delhi										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Free POP Material Pricelist	49011020	18%		100.00	0.01	Pcs	1.00					1.00

Free POP Material Pricelist	49011020	18%	100.00	0.01	Pcs	1.00							1.00
			700	762.50									1,85,040.22
IGST OUTPUT Rounding Off													22,204.92 (-)0.14
TOTAL			700	762.50				3,27,793.27		1,35,043.12		7,709.93	2,07,245.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Seven Thousand Two Hundred Forty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,85,038.57	12%	22,204.64	22,204.64
61012000	0.15	5%	0.01	0.01
49100090	0.50	18%	0.09	0.09
49011020	1.00	18%	0.18	0.18
	Total	1,85,040.22		22,204.92
				22,204.92

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Two Hundred Four and Ninety Two 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 : 223.50 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 223.50 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

2,07,244.00 Dr 2,07,244.00 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/24-25/591
Date : 26-Aug-24

IRN : 2fc6f6380034350d2c4f94cd5f095050b0cb290074f4389b787b0690c945b7bc
Ack No. : 122422855289813
Ack Date : 29-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 221817940628 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 6:53 PM
Valid Upto : 6-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Peak Snow Enterprises, New Delhi
GSTIN : 07CIUPM0629J1Z3
Delhi

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
WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

3. Goods Details

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

73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	48.18 KGS	21,387.30	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.98 KGS	15,716.74	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	5,221.63	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.64 KGS	4,890.93	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.66 KGS	7,126.68	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.30 KGS	17,900.00	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	10,257.41	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	15 PCS	0.15	5
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	4,925.49	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	50 PCS	0.50	18
49011020	Free POP Material Pricelist & Price List	100 PCS	1.00	18

Tot.Taxable Amt : 1,85,040.22 Other Amt : (-)0.14
IGST Amt : 22,204.92

Total Inv Amt : 2,07,245.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :