



NEELAM APPLIANCES LIMITED

IRN NO. : 4d6c2595596dd3b57cc3a69857d61fbbc2fa37409e311e7bd061d01d4262-e33d

ACK NO. : 122424347992191

ACK Date : 9-Dec-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/1317	Date : 7-Dec-24	Invoice No : S/DTR/24-25/1190	Date : 7-Dec-24
Packing List No :	Total PKGS : 10	E Way Bill No : 261871994100	Date : 9-Dec-24
Buyer's Order No. : SO/DTR/1377	Date : 6-Dec-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No : As Per Portal	Date : 11-Dec-24	L.R. NO : 100019526696	Date : 9-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Konkan Corporation, Goa (275)	NAME	Konkan Corporation, Goa (275)										
Address	H. No. 338, OPP SANRIT HOTEL FRANCISCO M. GOMES ROAD,, Nr. OLD STATION, MARGAO, SALCETE, South Goa, Goa.-403601	Address	H. No. 338, OPP SANRIT HOTEL FRANCISCO M. GOMES ROAD,, Nr. OLD STATION, MARGAO, SALCETE, South Goa, Goa.-403601										
State Name	Goa	State Name	Goa										
GSTIN/UIN	30BACPP6785Q1Z1	GSTIN/UIN	30BACPP6785Q1Z1										
PAN/IT No	BACPP6785Q	PAN/IT No	BACPP6785Q										
Contact Person	Mr. Pritam Patel	Contact Person	Mr. Pritam Patel										
Contact No	8238343839,9322222343	Contact No	8238343839,9322222343										
Email	girish.konkan@gmail.com	Email	girish.konkan@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	Condiment Set 3pcs L29 X W20 X H22 = 44 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Condiment Set 2pcs L20 X W20 X H22 = 31 Kgs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	48	21.16	325.00	kgs	6,877.00	20 %	1,375.40	4 %	220.06	5,281.54
1	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	24.90	462.00	kgs	11,503.80	20 %	2,300.76	4 %	368.12	8,834.92
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12 %	20	42.90	551.00	kgs	23,637.90	20 %	4,727.58	4 %	756.41	18,153.90
	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	60	6.46	499.00	kgs	3,223.54	20 %	644.71	4 %	103.15	2,475.68
	Vati Prem 5 (22G) Prm L11 X W11 X H7 = 0 Kgs	73239390	12 %	36	2.34	499.00	kgs	1,167.66	20 %	233.53	4 %	37.37	896.76
	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 0 Kgs	73239390	12 %	36	2.86	499.00	kgs	1,427.14	20 %	285.43	4 %	45.67	1,096.04
	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 0 Kgs	73239390	12 %	36	3.36	499.00	kgs	1,676.64	20 %	335.33	4 %	53.65	1,287.66
	Vati Prem 8 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	36	4.98	499.00	kgs	2,485.02	20 %	497.00	4 %	79.52	1,908.50
	Vati Prem 9 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	36	6.66	499.00	kgs	3,323.34	20 %	664.67	4 %	106.35	2,552.32
	Vati Prem 12 (22G) Prm L18 X W18 X H7 = 0 Kgs	73239390	12 %	24	7.66	499.00	kgs	3,822.34	20 %	764.47	4 %	122.31	2,935.56
	Cover Tope 11 (22G) L21 X W16 X H25 = 0 Kgs	73239390	12 %	36	5.14	366.00	kgs	1,881.24	20 %	376.25	4 %	60.20	1,444.79
	Cover Tope 12 (22G) L15 X W8 X H11 = 0 Kgs	73239390	12 %	24	3.82	366.00	kgs	1,398.12	20 %	279.62	4 %	44.74	1,073.76
	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 0 Kgs	73239390	12 %	18	12.04	551.00	kgs	6,634.04	20 %	1,326.81	4 %	212.29	5,094.94
	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	6	9.68	525.00	kgs	5,082.00	20 %	1,016.40	4 %	162.62	3,902.98
	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	24	12.30	325.00	kgs	3,997.50	20 %	799.50	4 %	127.92	3,070.08
	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 0 Kgs	73239390	12 %	48	17.98	315.00	kgs	5,663.70	20 %	1,132.74	4 %	181.24	4,349.72
	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 0 Kgs	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
	Dabba Puri 10 (26G) Prm	73239390	12 %	6	1.82	525.00	kgs	955.50	20 %	191.10	4 %	30.58	733.82

continue to page no:2

Delivery Note No : DC/DTR/1317	Date : 7-Dec-24	Invoice No : S/DTR/24-25/1190	Date : 7-Dec-24
Packing List No :	Total PKGS : 10	E Way Bill No : 261871994100	Date : 9-Dec-24
Buyer's Order No. : SO/DTR/1377	Date : 6-Dec-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No : As Per Portal	Date : 11-Dec-24	L.R. NO : 100019526696	Date : 9-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Konkan Corporation, Goa (275)		NAME : Konkan Corporation, Goa (275)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Dabba Puri 11 (26G) Prm	73239390	12 %	6	2.24	525.00	kgs	1,176.00	20 %	235.20	4 %	37.63	903.17
Dabba Puri 13 (26G) Prm	73239390	12 %	6	3.08	525.00	kgs	1,617.00	20 %	323.40	4 %	51.74	1,241.86
Sauce Pan Induction Bottom 10 (22G) Wire L20 X W20 X H14 = 0 Kgs	73239390	12 %	12	5.82	551.00	kgs	3,206.82	20 %	641.36	4 %	102.62	2,462.84
Dabba Deep 9 (22G) Prm	73239390	12 %	20	4.34	745.00	kgs	3,233.30	20 %	646.66	4 %	103.47	2,483.17
Dabba Deep 14 (22G) Prm L24 X W16 X H23 = 0 Kgs	73239390	12 %	12	6.28	499.00	kgs	3,133.72	20 %	626.74	4 %	100.28	2,406.70
Dabba Russian 24 (22G) Prm	73239390	12 %	3	5.80	479.00	kgs	2,778.20	20 %	555.64	4 %	88.90	2,133.66
			565	305.62								1,00,520.07
IGST OUTPUT Rounding Off												12,062.40 (-)0.47
TOTAL			565	305.62			1,51,541.52		46,833.10		4,188.34	1,12,582.00

Amount Chargeable (In Words): Indian Rupees One Lakh Twelve Thousand Five Hundred Eighty Two	HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		1,00,520.07	12%	12,062.40
		1,00,520.07		12,062.40

Tax Amount (in words) : Indian Rupees Twelve Thousand Sixty Two and Forty paise Only	Company's Bank Details	Total WT of KGS Item : 213.62 Net Weight
	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 Box Item : 0 Approx Weight
		Total Weight : 213.62 Kgs
		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.	2,31,208.99 Dr	2,31,209.00 Dr		0.01 Cr
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/24-25/1190
Date : 7-Dec-24

IRN : 4d6c2595596dd3b57cc3a69857d61fbcc2fa37409e311e7bd061d01d4262e33d
Ack No. : 122424347992191
Ack Date : 9-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 261871994100 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Dec-24 6:50 PM
Valid Upto : 13-Dec-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
Konkan Corporation, Goa (275)
GSTIN : 30BACPP6785Q1Z1
Goa

Ship To
H. No. 338, OPP SANRIT HOTEL FRANCISCO M.
GOMES ROAD,, Nr.OLD STATION, MARGAO,
SALCETE, South Goa, Goa. Goa 403601

3. Goods Details

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

73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,281.54	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.90 KGS	8,834.92	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.90 KGS	18,153.90	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	6.46 KGS	2,475.68	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	2.34 KGS	896.76	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.86 KGS	1,096.04	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	3.36 KGS	1,287.66	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.98 KGS	1,908.50	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	6.66 KGS	2,552.32	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	7.66 KGS	2,935.56	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	5.14 KGS	1,444.79	12
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	3.82 KGS	1,073.76	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	12.04 KGS	5,094.94	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	9.68 KGS	3,902.98	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	12.30 KGS	3,070.08	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	17.98 KGS	4,349.72	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	1.82 KGS	733.82	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	2.24 KGS	903.17	12
73239390	Dabba Puri 13 (26G) Prm & STAINLESS STEEL UTENSILS	3.08 KGS	1,241.86	12
73239390	Sauce Pan Induction Bottom 10 (22G) Wire & STAINLESS STEEL UTENSILS	5.82 KGS	2,462.84	12
73239390	Dabba Deep 9 (22G) Prm & STAINLESS STEEL UTENSILS	4.34 KGS	2,483.17	12
73239390	Dabba Deep 14 (22G) Prm & STAINLESS STEEL UTENSILS	6.28 KGS	2,406.70	12
73239390	Dabba Russian 24 (22G) Prm & STAINLESS STEEL UTENSILS	5.80 KGS	2,133.66	12

Tot.Taxable Amt : 1,00,520.07 Other Amt : (-)0.47
IGST Amt : 12,062.40

Total Inv Amt : 1,12,582.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 9-Dec-24

5. Vehicle Details

Vehicle No. : MH48T5251 From : VASAI

CEWB No. :