



NEELAM APPLIANCES LIMITED

IRN NO. : 458b542dfde1f3c9c20a045eb99377e36ab3865d3e88994235586687a5ea-526c

ACK NO. : 122423798846778

ACK Date : 31-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/1135	Date : 31-Oct-24	Invoice No : S/DTR/24-25/1007	Date : 31-Oct-24
Packing List No :	Total PKGS : 33	E Way Bill No : 221852745806	Date : 31-Oct-24
Buyer's Order No. : SO/DTR/1172	Date : 26-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Asansol
GRN No : As Per Portal	Date : 13-Nov-24	L.R. NO : 674985986	Date : 2-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Sweta Stainless, Asansol	NAME : Sweta Stainless, Asansol												
Address : 56 G.T. Road, Opp. Head Post Office, Asansol-713301	Address : 56 G.T. Road, Opp. Head Post Office, Asansol-713301												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19AIZPS9836M1ZP	GSTIN/UIN : 19AIZPS9836M1ZP												
PAN/IT No :	PAN/IT No :												
Contact Person : Kailash Kumar Saksaria	Contact Person : Kailash Kumar Saksaria												
Contact No : 8250191035,9434016571,9331632250,9007734744	Contact No : 8250191035,9434016571,9331632250,9007734744												
Email : sweta_88@yahoo.com	Email : sweta_88@yahoo.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	Dabba Deep 10x14 (22G) Prm	73239390	12 %	48	90.08	499.00	kgs	44,949.92	20 %	8,989.98	4 %	1,438.40	34,521.53
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.50	590.00	kgs	11,505.00	20 %	2,301.00	4 %	368.16	8,835.84
1	Plate Square 6 (18G) Prm	73239390	12 %	36	20.76	590.00	kgs	12,248.40	20 %	2,449.68	4 %	391.95	9,406.77
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	24.68	462.00	kgs	11,402.16	20 %	2,280.43	4 %	364.87	8,756.86
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	36	73.96	462.00	kgs	34,169.52	20 %	6,833.90	4 %	1,093.42	26,242.18
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.50	525.00	kgs	10,237.50	20 %	2,047.50	4 %	327.60	7,862.40
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.86	551.00	kgs	18,656.86	20 %	3,731.37	4 %	597.02	14,328.47
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	8	33.74	551.00	kgs	18,590.74	20 %	3,718.15	4 %	594.90	14,277.69
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Belly Puri Dabba 7x9 L.E.	73239390	12 %		36.00	590.00	Sets	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	40.74	551.00	kgs	22,447.74	20 %	4,489.55	4 %	718.33	17,239.86
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	39.20	446.00	kgs	17,483.20	20 %	3,496.64	4 %	559.46	13,427.10
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	36.80	551.00	kgs	20,276.80	20 %	4,055.36	4 %	648.86	15,572.59
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Dinner Set 26 Pcs (Prm)	73239390	12 %		12.00	3,390.00	Sets	40,680.00	52 %	21,153.60	4 %	781.06	18,745.34
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.18	499.00	kgs	9,570.82	20 %	1,914.16	4 %	306.27	7,350.39

Delivery Note No : DC/DTR/1135	Date : 31-Oct-24	Invoice No : S/DTR/24-25/1007	Date : 31-Oct-24
Packing List No :	Total PKGS: 33	E Way Bill No : 221852745806	Date : 31-Oct-24
Buyer's Order No. : SO/DTR/1172	Date : 26-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Asansol
GRN No : As Per Portal	Date : 13-Nov-24	L.R. NO : 674985986	Date : 2-Nov-24

TERMS OF DELIVERY:

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Sweta Stainless, Asansol			NAME : Sweta Stainless, Asansol										
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	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.60	640.00	kgs	15,744.00	20 %	3,148.80	4 %	503.81	12,091.39

387 708.60

2,57,514.26

IGST OUTPUT Rounding Off												30,901.72	
TOTAL			387	708.60				3,93,986.66		1,25,742.60		10,729.78	2,88,416.00

Amount Chargeable (In Words):			HSN/SAC			Taxable Value	IGST Rate	Total Tax Amount
73239390						2,57,514.26	12%	30,901.72
						2,57,514.26	30,901.72	30,901.72

Tax Amount (in words) : Indian Rupees Thirty Thousand Nine Hundred One and Seventy Two paise Only	Company's Bank Details	Total WT of KGS Item : 476.60 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	Total Weight : 476.60 Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
	IFSC Code : HDFC0000038	STRICTLY WITHIN
	Bank Instruction : > Kindly Scan QR Code for Payment.	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.	14,15,850.00 Dr	14,15,850.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.
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/24-25/1007

Date : 31-Oct-24

IRN : 458b542dfde1f3c9c20a045eb99377e36ab3865d3e88994235586687a5ea526c

Ack No. : 12242379846778

Ack Date: 31-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221852745806 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 2076 KM
 Supply Type: Outward Transaction Type : Regular

Generated Date : 31-Oct-24 3:49 PM
 Valid Upto : 11-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
Sweta Stainless, Asansol
GSTIN : 19AIZPS9836M1ZP
 West Bengal
 Ship To
 56 G.T. Road,Opp. Head Post Office, Asansol Asansol
 West Bengal 713301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	90.08 KGS	34,521.53	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	8,835.84	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.76 KGS	9,406.77	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	24.68 KGS	8,756.86	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	73.96 KGS	26,242.18	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	7,862.40	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.86 KGS	14,328.47	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	33.74 KGS	14,277.69	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Belly Puri Dabba 7x9 L.E. & STAINLESS STEEL UTENSILS	36 SET	9,787.39	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	40.74 KGS	17,239.86	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	39.20 KGS	13,427.10	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	36.80 KGS	15,572.59	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	18,745.34	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	7,350.39	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.60 KGS	12,091.39	12

Tot.Taxable Amt : 2,57,514.26 Other Amt : 0.02
 IGST Amt : 30,901.72

Total Inv Amt : 2,88,416.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
 Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
 Date : 31-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: vasai

CEWB No.: