

NEELAM APPLIANCES LIMITED



IRN NO. : 9ef9fc551698544f4499486ce5a4fd37d197bba13dc187e8a0e7f0f681889f9a



ACK NO. : 122423182286098

ACK Date : 21-Sep-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/814 Date : 20-Sep-24 Invoice No : S/DTR/24-25/710 Date : 20-Sep-24

Packing List No : Total PKGS : 73 E Way Bill No : 261829873509 Date : 21-Sep-24

Buyer's Order No. : SO/DTR/789 Date : 16-Sep-24 Despatch Through : TCI Express Limited (R-61) Destination : SITAMARHI

GRN No : As Per Portal Date : 7-Oct-24 L.R. NO : 673322123 Date : 22-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Store, Sitamarhi
Address : Vijay Shankar Chowk, Main Road,,
Sitamarhi.-843302State Name : Bihar
GSTIN/UIN : 10BIKPD9424Q1Z0
PAN/IT No :
Contact Person :
Contact No : 9122016666,9386741997,9007734744
Email : harshanand2011@rediffmail.com; somnath@neelamappliances.com

BILLING ADDRESS :

NAME : Shri Ram Store, Sitamarhi
Address : Vijay Shankar Chowk, Main Road,,
Sitamarhi.-843302State Name : Bihar
GSTIN/UIN : 10BIKPD9424Q1Z0
PAN/IT No :
Contact Person :
Contact No : 9122016666,9386741997,9007734744
Email : harshanand2011@rediffmail.com; somnath@neelamappliances.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	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 537 Kgs	73239390	12 %		20.00	15,990.00	Sets	3,19,800.00	48 %	1,53,504.00	4 %	6,651.84	1,59,644.20
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 268 Kgs	73239390	12 %		10.00	17,990.00	Sets	1,79,900.00	48 %	86,352.00	4 %	3,741.92	89,806.10
1	Wedding Set 121 Pcs (D.T.) L24 X W16 X H20 = 107 Kgs	73239390	12 %		4.00	22,790.00	Sets	91,160.00	48 %	43,756.80	4 %	1,896.13	45,507.08
1	Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 107 Kgs	73239390	12 %		4.00	24,990.00	Sets	99,960.00	48 %	47,980.80	4 %	2,079.17	49,900.04
1	Wedding Set 121 Pcs (Prm) L24 X W16 X H20 = 107 Kgs	73239390	12 %		4.00	21,790.00	Sets	87,160.00	48 %	41,836.80	4 %	1,812.93	43,510.28
1	Pav Bhaji Plate L10 X W10 X H11 = 4 Kgs	73239390	12 %	80	14.60	435.00	kgs	6,351.00	15 %	952.65	4 %	215.93	5,182.42
1	Plate Buffet 8 (22G) L.E. L15 X W15 X H11 = 9 Kgs	73239390	12 %	120	20.18	353.00	kgs	7,123.54	15 %	1,068.53	4 %	242.20	5,812.81
1	Plate Buffet 11 (22G) Prm L10 X W10 X H11 = 4 Kgs	73239390	12 %	66	21.02	325.00	kgs	6,831.50	15 %	1,024.73	4 %	232.27	5,574.50
1	Plate Buffet 12 (22G) L.E. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	40.40	353.00	kgs	14,261.20	15 %	2,139.18	4 %	484.88	11,637.14
1	Plate Buffet 13 (22G) L.E. L12 X W12 X H9 = 18 Kgs	73239390	12 %	192	85.96	353.00	kgs	30,343.88	15 %	4,551.58	4 %	1,031.69	24,760.61
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 60 Kgs	73239390	12 %	48	72.62	446.00	kgs	32,388.52	15 %	4,858.28	4 %	1,101.21	26,429.03
1	Plate Buffet 9 (22G) L.E. L16 X W9 X H11 = 5 Kgs	73239390	12 %	96	20.62	353.00	kgs	7,278.86	15 %	1,091.83	4 %	247.48	5,939.55
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.60	551.00	kgs	8,595.60	15 %	1,289.34	4 %	292.25	7,014.01
1	Tray Smiley 15 (Prm) L14 X W14 X H9 = 12 Kgs	73239390	12 %	96	40.82	472.00	kgs	19,267.04	15 %	2,890.06	4 %	655.08	15,721.91
1	Tray Mango 15 (Prm) L14 X W14 X H9 = 12 Kgs	73239390	12 %	96	42.28	472.00	kgs	19,956.16	15 %	2,993.42	4 %	678.51	16,284.22
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 537 Kgs	73239390	12 %		20.00	14,990.00	Sets	2,99,800.00	48 %	1,43,904.00	4 %	6,235.84	1,49,660.20
1	Vati Sada 5.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	240	18.74	525.00	kgs	9,838.50	15 %	1,475.78	4 %	334.51	8,028.21
1	Vati Sada 6 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	192	16.00	525.00	kgs	8,400.00	15 %	1,260.00	4 %	285.60	6,854.40
1	Dabba Ration 20x24 (22g) Prm L17 X W17 X H28 = 56 Kgs	73239390	12 %	2	27.90	477.00	kgs	13,308.30	15 %	1,996.25	4 %	452.48	10,859.57
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 45 Kgs	73239390	12 %	480	215.10	325.00	kgs	69,907.50	15 %	10,486.13	4 %	2,376.85	57,044.49

NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/814	Date : 20-Sep-24	Invoice No : S/DTR/24-25/710	Date : 20-Sep-24
Packing List No :	Total PKGS : 73	E Way Bill No : 261829873509	Date : 21-Sep-24
Buyer's Order No. : SO/DTR/789	Date : 16-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : SITAMARHI
GRN No : As Per Portal	Date : 7-Oct-24	L.R. NO : 673322123	Date : 22-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Store,Sitamarhi

BILLING ADDRESS :

NAME : Shri Ram Store,Sitamarhi

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 Puri 7x9 (26G) Belly Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	40	20.12	604.00	kgs	12,152.48	15 %	1,822.87	4 %	413.18	9,916.43
	Cover Tope 19 (22G)	73239390	12 %	22	8.42	366.00	kgs	3,081.72	15 %	462.26	4 %	104.78	2,514.68
	Cover Tope 12x18 (22G)	73239390	12 %	18	32.34	366.00	kgs	11,836.44	15 %	1,775.47	4 %	402.44	9,658.53
	Plate Buffet 9 (22G) L.E. L16 X W9 X H11 = 0 Kgs	73239390	12 %	96	20.58	353.00	kgs	7,264.74	15 %	1,089.71	4 %	247.00	5,928.03
				2,136	795.30								7,73,188.44
	IGST OUTPUT Rounding Off												92,782.60 (-)0.04
	TOTAL			2,136	795.30			13,65,966.98		5,60,562.47		32,216.17	8,65,971.00

Amount Chargeable (In Words):

Indian Rupees Eight Lakh Sixty Five Thousand Nine Hundred Seventy One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	7,73,188.44	12%	92,782.60	92,782.60
Total	7,73,188.44		92,782.60	92,782.60

Tax Amount (in words) : Indian Rupees Ninety Two Thousand Seven Hundred Eighty Two and Sixty paise Only

	Company's Bank Details		Total WT of KGS Item : 733.30	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 733.30	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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

12,75,901.00 Dr 12,75,901.00 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/24-25/710
Date : 20-Sep-24

IRN : 9ef9fc551698544f4499486ce5a4fd37d197bba13dc187e8a0e7f0f681889f9a
Ack No. : 122423182286098
Ack Date : 21-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 261829873509 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1922 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Sep-24 3:05 PM
Valid Upto : 1-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shri Ram Store, Sitamarhi
GSTIN : 27AABCN9540N1ZY	GSTIN : 10BIKPD9424Q1Z0
Maharashtra	Bihar
Dispatch From	Ship To
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:	Vijay Shankar Chowk, Main Road,, Sitamarhi. Sitamarhi Bihar 843302

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,59,644.20	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	10 SET	89,806.10	12
73239390	Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	45,507.08	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	49,900.04	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	43,510.28	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.60 KGS	5,182.42	12
73239390	Plate Buffet 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.18 KGS	5,812.81	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	5,574.50	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	40.40 KGS	11,637.14	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	85.96 KGS	24,760.61	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	72.62 KGS	26,429.03	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	20.62 KGS	5,939.55	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.60 KGS	7,014.01	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	40.82 KGS	15,721.91	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	42.28 KGS	16,284.22	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,49,660.20	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.74 KGS	8,028.21	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16 KGS	6,854.40	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	27.90 KGS	10,859.57	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	215.10 KGS	57,044.49	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.12 KGS	9,916.43	12
73239390	Cover Tope 19 (22G) & STAINLESS STEEL UTENSILS	8.42 KGS	2,514.68	12
73239390	Cover Tope 12x18 (22G) & STAINLESS STEEL UTENSILS	32.34 KGS	9,658.53	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	20.58 KGS	5,928.03	12

Tot. Taxable Amt : 7,73,188.44 Other Amt : (-)0.04
IGST Amt : 92,782.60

Total Inv Amt : 8,65,971.00

4. Transportation Details

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

Doc No. :
Date : 21-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :