



NEELAM APPLIANCES LIMITED

IRN NO. : a82f0a24d6d7a2954894c01110c07527c6acb64fd1f34b268f926b0c3874-
ddeba

ACK NO. : 122424520454731

ACK Date : 21-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/1378	Date : 21-Dec-24	Invoice No : S/DTR/24-25/1249	Date : 21-Dec-24
Packing List No :	Total PKGS : 19	E Way Bill No : 271878947056	Date : 21-Dec-24
Buyer's Order No. : SO/DTR/1413	Date : 17-Dec-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 25-Dec-24	L.R. NO : 100019890081	Date : 21-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101
 State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

BILLING ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101
 State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@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 Guj. Sada 12 (22G) Prm Unique ID : g4027276, g4027274	73239390	12 %	108	40.60	315.00	kgs	12,789.00	20 %	2,557.80			10,231.20
1	Dabba Deep 10x12 (22G) Prm Unique ID : g6012448	73239390	12 %	27	24.50	499.00	kgs	12,225.50	20 %	2,445.10			9,780.40
1	Tope Induction Bottom 10x18 (22G) Unique ID : g1024256	73239390	12 %	4	29.24	551.00	kgs	16,111.24	20 %	3,222.25			12,888.99
1	Sauce Pan Regular 10x12 (22G) Wire Unique ID : g5011423	73239390	12 %	16	21.30	446.00	kgs	9,499.80	20 %	1,899.96			7,599.84
1	Lemon Jug 1.5ltrs (D.T.) Unique ID : b1007714	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60			9,062.40
1	Leak Lock Container No.3 Unique ID : b2016675	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44			4,354.56
1	Leak Lock Container No.4 Unique ID : b2016600	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12			2,522.88
1	Leak Lock Container No.5 Unique ID : b2016287	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72			2,753.28
1	Tiffin Without Plate 8X4 Unique ID : b2016762	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20			6,796.80
1	Sizzling Belly Hot Pot 750ml Unique ID : g5012707	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20			10,252.80
1	Dabba Puri 10x13 (26G) Prm Unique ID : g6011922	73239390	12 %	12	19.52	525.00	kgs	10,248.00	20 %	2,049.60			8,198.40
1	Dabba Deep 15x18 (22G) Prm Unique ID : g6012366	73239390	12 %	8	23.78	499.00	kgs	11,866.22	20 %	2,373.24			9,492.98
1	Dabba Puri 7x9 (26G) Prm Unique ID : g6012166	73239390	12 %	40	19.82	577.00	kgs	11,436.14	20 %	2,287.23			9,148.91
1	Dabba Deep 19x24 (22G) Prm Unique ID : g6012410	73239390	12 %	2	17.56	467.00	kgs	8,200.52	20 %	1,640.10			6,560.42
1	Vati Prem 12 (22G) Prm Unique ID : g7017312	73239390	12 %	66	20.24	499.00	kgs	10,099.76	20 %	2,019.95			8,079.81
1	Double Wall Mug 70mm 2Pcs Set Unique ID : b2014402	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84			4,124.16
1	Oil Bottle 500ml Unique ID : b3014411	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20			15,724.80

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1378	Date : 21-Dec-24	Invoice No : S/DTR/24-25/1249	Date : 21-Dec-24
Packing List No :	Total PKGS : 19	E Way Bill No : 271878947056	Date : 21-Dec-24
Buyer's Order No. : SO/DTR/1413	Date : 17-Dec-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 25-Dec-24	L.R. NO : 100019890081	Date : 21-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Lokenath Udyog, Suri											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Tope Induction Bottom 10x18 (22G) Unique ID : G102437	73239390	12%	4	29.00	551.00	kgs	15,979.00	20 %	3,195.80				12,783.20
			287	529.56									1,50,355.83

IGST OUTPUT Rounding Off													18,042.72 0.45
TOTAL			287	529.56			2,34,271.18		83,915.35				1,68,399.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Eight Thousand Three Hundred Ninety Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,50,355.83	18,042.72
		Total	1,50,355.83	18,042.72

Tax Amount (in words) : Indian Rupees Eighteen Thousand Forty Two and Seventy Two paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 245.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 245.56 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.

Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

11,10,611.99 Dr 11,10,612.00 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/24-25/1249
Date : 21-Dec-24

IRN : a82f0a24d6d7a2954894c01110c07527c6acb64fd1f34b268f926b0c3874ddeb
Ack No. : 122424520454731
Ack Date : 21-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 271878947056 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2151 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Dec-24 7:35 PM
Valid Upto : 1-Jan-25 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
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

Ship To
NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum
suri West Bengal 731101

3. Goods Details

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

73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.60 KGS	10,231.20	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.50 KGS	9,780.40	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.24 KGS	12,888.99	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.30 KGS	7,599.84	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	9,062.40	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,354.56	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,522.88	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,753.28	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,796.80	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	10,252.80	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,198.40	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	9,492.98	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	9,148.91	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.56 KGS	6,560.42	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	8,079.81	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,124.16	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,724.80	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29 KGS	12,783.20	12

Tot.Taxable Amt : 1,50,355.83 Other Amt : 0.45
IGST Amt : 18,042.72

Total Inv Amt : 1,68,399.00

4. Transportation Details

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

Doc No. :
Date : 21-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :