



NEELAM APPLIANCES LIMITED

IRN NO. : 80ac1672c3815c130b25a1d7bb07cd4fcf9d2a260cdd1f1249272f785e489-e7c

ACK NO. : 122423131741821

ACK Date : 18-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No :	DC/DTR/796	Date :	17-Sep-24	Invoice No :	B/DTR/24-25/97	Date :	17-Sep-24
Packing List No :		Total PKGS :	33	E Way Bill No :	271827800388	Date :	18-Sep-24
Buyer's Order No. :	SO/DTR/793	Date :	16-Sep-24	Despatch Through :	TCI Express Limited (R-61)	Destination :	ALWAR
GRN No :		Date :		L.R. NO :	673690931	Date :	18-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Ganga Sahai & Sons,Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

State Name : Rajasthan
 GSTIN/UIN : O8ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390,9828114410,9982201714,932222343
 Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

NAME : Ganga Sahai & Sons,Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

State Name : Rajasthan
 GSTIN/UIN : O8ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390,9828114410,9982201714,932222343
 Email : vipin7.alwar@gmail.com;Manojtiwari674@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	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
2-3	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.22	499.00	kgs	22,065.78	20 %	4,413.16	4 %	706.10	16,946.52
4	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.84	551.00	kgs	12,584.84	20 %	2,516.97	4 %	402.71	9,665.16
5	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	24.00	499.00	kgs	11,976.00	20 %	2,395.20	4 %	383.23	9,197.57
6	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.38	672.00	kgs	19,743.36	20 %	3,948.67	4 %	631.79	15,162.90
7	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
8	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
9	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.50	578.00	kgs	11,849.00	20 %	2,369.80	4 %	379.17	9,100.03
10-11	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.60	325.00	kgs	13,195.00	20 %	2,639.00	4 %	422.24	10,133.76
12	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
13-17	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		120.00	398.00	Sets	47,760.00	52 %	24,835.20	4 %	916.99	22,007.80
18	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.30	341.00	kgs	6,922.30	20 %	1,384.46	4 %	221.51	5,316.33
19	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
20-22	Thali N.P. 14 (22G) Prm	73239390	12 %	126	64.80	315.00	kgs	20,412.00	20 %	4,082.40	4 %	653.18	15,676.42
23	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
24-25	Plate Buffet 13 (22G) Prm	73239390	12 %	96	44.38	325.00	kgs	14,423.50	20 %	2,884.70	4 %	461.55	11,077.25
26-27	Thali N.P. 12 (22G) Prm	73239390	12 %	108	40.92	315.00	kgs	12,889.80	20 %	2,577.96	4 %	412.47	9,899.36
28	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.88	341.00	kgs	7,120.08	20 %	1,424.02	4 %	227.84	5,468.22
29	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.22	551.00	kgs	11,692.22	20 %	2,338.44	4 %	374.15	8,979.63
30	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
31	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
32	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/796	Date : 17-Sep-24	Invoice No : B/DTR/24-25/97	Date : 17-Sep-24
Packing List No :	Total PKGS : 33	E Way Bill No : 271827800388	Date : 18-Sep-24
Buyer's Order No. : SO/DTR/793	Date : 16-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALWAR
GRN No :	Date :	L.R. NO : 673690931	Date : 18-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	NAME : Ganga Sahai & Sons, Alwar (45)										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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33	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
				886	966.04							2,27,507.00

IGST OUTPUT Rounding Off													27,300.86 0.14
TOTAL			886	966.04			3,83,805.88		1,46,819.42		9,479.44		2,54,808.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Fifty Four Thousand Eight Hundred Eight			HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390					2,27,507.00	12%	27,300.86
							27,300.86
				Total	2,27,507.00		27,300.86

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Three Hundred and Eighty Six paise Only

Company's Bank Details	Total WT of KGS Item : 394.04 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 394.04 Kgs
Branch Name :	PAYMENT
IFSC Code :	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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	2,27,352.00 Dr	1,93,970.00 Dr	4,381.00 Cr	37,763.00 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. : B/DTR/24-25/97
Date : 17-Sep-24

IRN : 80ac1672c3815c130b25a1d7bb07cd4fcf9d2a260cdd1f1249272f785e489e7c
Ack No. : 122423131741821
Ack Date : 18-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 271827800388 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1323 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Sep-24 11:28 AM
Valid Upto : 25-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Ganga Sahai & Sons, Alwar (45)
GSTIN : 08ABUPG8335K1Z0
Rajasthan

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
18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

3. Goods Details

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

73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.22 KGS	16,946.52	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.84 KGS	9,665.16	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	24 KGS	9,197.57	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.38 KGS	15,162.90	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	9,100.03	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.60 KGS	10,133.76	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	120 SET	22,007.80	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	5,316.33	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.80 KGS	15,676.42	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	44.38 KGS	11,077.25	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.92 KGS	9,899.36	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,468.22	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.22 KGS	8,979.63	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12

Tot.Taxable Amt : 2,27,507.00 Other Amt : 0.14
IGST Amt : 27,300.86

Total Inv Amt : 2,54,808.00

4. Transportation Details

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

Doc No. :
Date : 18-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :