



NEELAM APPLIANCES LIMITED

IRN NO. : ddbd33bff5914f364a484c63a94cb291186f45118803f67845bf0e8f13a558-OO

ACK NO. : 122423497087960

ACK Date : 10-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/966	Date : 9-Oct-24	Invoice No : S/DTR/24-25/844	Date : 9-Oct-24
Packing List No :	Total PKGS : 70	E Way Bill No : 211840943394	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/939	Date : 9-Oct-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 18-Oct-24	L.R. NO : 4017629022	Date : 10-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vedant & Associats, Bilaspur	NAME : Vedant & Associats, Bilaspur												
Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001	Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001												
State Name : Chhattisgarh	State Name : Chhattisgarh												
GSTIN/UIN : 22AURPB6915C1ZY	GSTIN/UIN : 22AURPB6915C1ZY												
PAN/IT No :	PAN/IT No :												
Contact Person : Seema Sanjay Bhivgade	Contact Person : Seema Sanjay Bhivgade												
Contact No : 9827164125,9977647215,8319706968,8120469744	Contact No : 9827164125,9977647215,8319706968,8120469744												
Email : sanjay.bhivgade1971@gmail.com	Email : sanjay.bhivgade1971@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	Tope Induction Bottom 12x18 (22G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	49.74	551.00	kgs	27,406.74	20 %	5,481.35	4 %	877.02	21,048.38
1	Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 58 Kgs	73239390	12 %	16	114.38	551.00	kgs	63,023.38	20 %	12,604.68	4 %	2,016.75	48,401.96
1	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 70 Kgs	73239390	12 %	20	103.98	462.00	kgs	48,038.76	20 %	9,607.75	4 %	1,537.24	36,893.76
1	Kadai Induction Bottom 13 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	22.86	551.00	kgs	12,595.86	20 %	2,519.17	4 %	403.07	9,673.62
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 60 Kgs	73239390	12 %	48	75.62	446.00	kgs	33,726.52	20 %	6,745.30	4 %	1,079.25	25,901.98
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.66	325.00	kgs	6,714.50	20 %	1,342.90	4 %	214.86	5,156.74
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.02	341.00	kgs	6,826.82	20 %	1,365.36	4 %	218.46	5,243.00
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 112 Kgs	73239390	12 %	630	321.72	472.00	kgs	1,51,851.84	20 %	30,370.37	4 %	4,859.26	1,16,622.17
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	18	39.18	499.00	kgs	19,550.82	20 %	3,910.16	4 %	625.63	15,015.03
1	Dabba Russian 19x24 (22G) Prm L24 X W12 X H14 = 42 Kgs	73239390	12 %	6	52.56	479.00	kgs	25,176.24	20 %	5,035.25	4 %	805.64	19,335.37
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.62	499.00	kgs	11,786.38	20 %	2,357.28	4 %	377.16	9,051.94
1	Barni 3no.	73239390	12 %	48	35.28	661.00	kgs	23,320.08	20 %	4,664.02	4 %	746.24	17,909.82
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	576	37.78	525.00	kgs	19,834.50	20 %	3,966.90	4 %	634.70	15,232.89
1	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	432	46.76	499.00	kgs	23,333.24	20 %	4,666.65	4 %	746.66	17,919.93
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	648	68.14	499.00	kgs	34,001.86	20 %	6,800.37	4 %	1,088.06	26,113.42
1	Milk Pot 15x18 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	6	19.76	499.00	kgs	9,860.24	20 %	1,972.05	4 %	315.53	7,572.66
1	Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 42 Kgs	73239390	12 %	432	60.06	578.00	kgs	34,714.68	20 %	6,942.94	4 %	1,110.87	26,660.87
1	Lemon Jaguar Jug 1.5ltr L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Dabba Puri 9 (26G) Prm L25 X W16 X H22 = 31 Kgs	73239390	12 %	90	18.02	577.00	kgs	10,397.54	20 %	2,079.51	4 %	332.72	7,985.31
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39

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NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/966	Date : 9-Oct-24	Invoice No : S/DTR/24-25/844	Date : 9-Oct-24
Packing List No :	Total PKGS : 70	E Way Bill No : 211840943394	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/939	Date : 9-Oct-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 18-Oct-24	L.R. NO : 4017629022	Date : 10-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Vedant & Associats, Bilaspur			NAME : Vedant & Associats, Bilaspur										
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	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 16 Kgs	73239390	12 %	336	47.74	578.00	kgs	27,593.72	20 %	5,518.74	4 %	883.00	21,191.99
1	Dabba Russian 10x14 (22G) Prm L20 X W13 X H14 = 25 Kgs	73239390	12 %	24	44.46	504.00	kgs	22,407.84	20 %	4,481.57	4 %	717.05	17,209.22
1	Dabba Russian 15x18 (22G) Prm L17 X W17 X H19 = 38 Kgs	73239390	12 %	16	47.78	504.00	kgs	24,081.12	20 %	4,816.22	4 %	770.60	18,494.30
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	300	37.70	499.00	kgs	18,812.30	20 %	3,762.46	4 %	601.99	14,447.84
1	Dura Hot Tiffin 8x3 L35 X W10 X H15 = 18 Kgs	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Tope Flat Bottom 19x22 (22G) L16 X W16 X H16 = 57 Kgs	73239390	12 %	8	42.46	478.00	kgs	20,295.88	20 %	4,059.18	4 %	649.47	15,587.23
1	Vati Sada 5.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	240	17.96	525.00	kgs	9,429.00	20 %	1,885.80	4 %	301.73	7,241.47
	Dabba Puri 9 (26G) Prm L25 X W16 X H22 = 0 Kgs	73239390	12 %	90	18.14	577.00	kgs	10,466.78	20 %	2,093.36	4 %	334.94	8,038.48
				4,214	1,464.84								5,65,523.04
	IGST OUTPUT Rounding Off												67,862.78 0.18
	TOTAL			4,214	1,464.84			7,56,294.18		1,67,207.65		23,563.47	63,386.00

Amount Chargeable (In Words): Indian Rupees Six Lakh Thirty Three Thousand Three Hundred Eighty Six													
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HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	5,65,523.04	12%	67,862.78	67,862.78
	Total	5,65,523.04	67,862.78	67,862.78

Tax Amount (in words) : Indian Rupees Sixty Seven Thousand Eight Hundred Sixty Two and Seventy Eight paise Only	Company's Bank Details	Total WT of KGS Item : 1,408.84 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	Total Weight : 1,408.84 Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
	IFSC Code : HDFC0000038	STRICTLY WITHIN 45 DAYS, BY
	Bank Instruction : > Kindly Scan QR Code for Payment.	

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.	23,66,027.08 Dr	23,63,275.08 Dr	542.00 Dr	2,210.00 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/24-25/844
Date : 9-Oct-24

IRN : ddbd33bff5914f364a484c63a94cb291186f45118803f67845bf0e8f13a55800
Ack No. : 122423497087960
Ack Date : 10-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211840943394 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 7:58 PM
Valid Upto : 17-Oct-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
Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

Ship To
Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgarh BILASPUR Chhattisgarh 495001

3. Goods Details

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

73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	49.74 KGS	21,048.38	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	114.38 KGS	48,401.96	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	103.98 KGS	36,893.76	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.86 KGS	9,673.62	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	75.62 KGS	25,901.98	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,156.74	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	5,243.00	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	321.72 KGS	11,622.17	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	39.18 KGS	15,015.03	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	52.56 KGS	19,335.37	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,051.94	12
73239390	Barni 3no. & S.S.UTENSILS	35.28 KGS	17,909.82	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	37.78 KGS	15,232.89	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.76 KGS	17,919.93	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	68.14 KGS	26,113.42	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	7,572.66	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	60.06 KGS	26,660.87	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	18.02 KGS	7,985.31	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	47.74 KGS	21,191.99	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.46 KGS	17,209.22	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.78 KGS	18,494.30	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.70 KGS	14,447.84	12
73239390	Dura Hot Tiffin 8x3 & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	42.46 KGS	15,587.23	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	17.96 KGS	7,241.47	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	18.14 KGS	8,038.48	12

Tot.Taxable Amt : 5,65,523.04 Other Amt : 0.18
IGST Amt : 67,862.78

Total Inv Amt : 6,33,386.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :