



## NEELAM APPLIANCES LIMITED

IRN NO. : ea8ffdef2651d657ee3f0e391267956836ab9b2e7ac6dd0e1eefaa78d4d21-b5f

ACK NO. : 122421641473148

ACK Date : 1-Jun-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/254	Date : 31-May-24	Invoice No : S/DTR/24-25/237	Date : 1-Jun-24
Packing List No :	Total PKGS : 23	E Way Bill No : 221773267869	Date : 1-Jun-24
Buyer's Order No. : SO/DTR/246	Date : 28-May-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 9-Jun-24	L.R. NO : 100014127623	Date : 1-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri  
 Address : Baragram Nagari,, Birbhum,, Suri -731126  
  
 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 : Baragram Nagari,, Birbhum,, Suri -731126  
  
 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	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	36	57.48	446.00	kgs	25,636.08	20 %	5,127.22	4 %	820.35	19,688.50
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.02	551.00	kgs	15,990.02	20 %	3,198.00	4 %	511.68	12,280.34
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.56	315.00	kgs	6,791.40	20 %	1,358.28	4 %	217.32	5,215.80
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	41.06	325.00	kgs	13,344.50	20 %	2,668.90	4 %	427.02	10,248.58
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.10	325.00	kgs	6,857.50	20 %	1,371.50	4 %	219.44	5,266.56
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40
1	Vati Prem 9 (22G) Prm	73239390	12 %	240	44.98	499.00	kgs	22,445.02	20 %	4,489.00	4 %	718.24	17,237.78
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.82	467.00	kgs	8,321.94	20 %	1,664.39	4 %	266.30	6,391.25
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.78	341.00	kgs	7,085.98	20 %	1,417.20	4 %	226.75	5,442.03
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.06	525.00	kgs	11,581.50	20 %	2,316.30	4 %	370.61	8,894.59
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	23.00	499.00	kgs	11,477.00	20 %	2,295.40	4 %	367.26	8,814.34
1	Bowl Rasmalai 10 (22G) Prm	73239390	12 %	96	22.00	499.00	kgs	10,978.00	20 %	2,195.60	4 %	351.30	8,431.10
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.60	499.00	kgs	9,281.40	20 %	1,856.28	4 %	297.00	7,128.12
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	19.38	525.00	kgs	10,174.50	20 %	2,034.90	4 %	325.58	7,814.02
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	42.28	462.00	kgs	19,533.36	20 %	3,906.67	4 %	625.07	15,001.62

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/254	Date : 31-May-24	Invoice No : S/DTR/24-25/237	Date : 1-Jun-24
Packing List No :	Total PKGS : 23	E Way Bill No : 221773267869	Date : 1-Jun-24
Buyer's Order No. : SO/DTR/246	Date : 28-May-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 9-Jun-24	L.R. NO : 100014127623	Date : 1-Jun-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
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1	Bowl Bela 10 (26G)	73239390	12%	100	20.04	577.00	kgs	11,563.08	20%	2,312.62	4%	370.02	8,880.44	
						1,406		490.66						1,56,945.39

IGST OUTPUT Rounding Off														18,833.43 0.18
TOTAL					1,406	490.66			2,08,560.78		45,076.00		6,539.37	1,75,779.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Five Thousand Seven Hundred Seventy Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,56,945.39
		12%	18,833.43	18,833.43
		Total	1,56,945.39	18,833.43

Tax Amount (in words) : Indian Rupees Eighteen Thousand Eight Hundred Thirty Three and Forty Three paise Only



**Company's Bank Details**  
 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 442.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 442.66 Kgs

**PAYMENT STRICTLY WITHIN 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.	15,63,948.00 Dr	15,63,948.00 Dr		
NEELAM APPLIANCES LIMITED				



Authorised Signatory

Regd &amp; 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/24-25/237  
Date : 1-Jun-24

IRN : ea8ffdef2651d657ee3f0e391267956836ab9b2e7ac6dda0e1efaa78d4d21b5f  
Ack No. : 122421641473148  
Ack Date : 1-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221773267869 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jun-24 7:16 PM  
Valid Upto : 12-Jun-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  
Lokenath Udyog, Suri  
GSTIN : 19ALMPT0618C1Z2  
West Bengal

Ship To  
Baragram Nagari,, Birbhum,, Suri Suri West Bengal  
731126

#### 3. Goods Details

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

73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	57.48 KGS	19,688.50	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.02 KGS	12,280.34	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,215.80	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.06 KGS	10,248.58	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	44.98 KGS	17,237.78	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.82 KGS	6,391.25	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.78 KGS	5,442.03	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	8,894.59	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	8,814.34	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22 KGS	8,431.10	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.60 KGS	7,128.12	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	7,814.02	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	42.28 KGS	15,001.62	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.04 KGS	8,880.44	12

Tot.Taxable Amt : 1,56,945.39 Other Amt : 0.18  
IGST Amt : 18,833.43

Total Inv Amt : 1,75,779.00

#### 4. Transportation Details

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

Doc No. :  
Date : 1-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :