

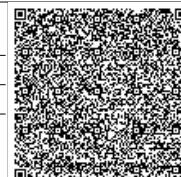
## NEELAM APPLIANCES LIMITED

IRN NO. : 18d259dc72c33403cb894aa054ceb6be644d4845a6bda7834c317cf91e1-a8eac

ACK NO. : 122423184096666

ACK Date : 21-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/822	Date :	21-Sep-24	Invoice No :	B/DTR/24-25/105	Date :	21-Sep-24
Packing List No :		Total PKGS :	18	E Way Bill No :	261829950170	Date :	21-Sep-24
Buyer's Order No. :	SO/DTR/818	Date :	21-Sep-24	Despatch Through :	TCI Express Limited (R-61)	Destination :	Haridwar
GRN No :		Date :		L.R. NO :	674317416	Date :	23-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Rishabh Enterprises, Haridwar(201)  
 Address : Hazari Bagh, Near Sector-II,, Barrier,  
 Jwalapur, Haridware.-249407

State Name : Uttarakhand  
 GSTIN/UIN : 05AGDPA7303F1Z4  
 PAN/IT No :  
 Contact Person : Mr. Rajiv  
 Contact No : 8475838385,8449202049,9897607604,8882069703  
 Email : rishabhenterprises8475@gmail.com

## BILLING ADDRESS :

NAME : Rishabh Enterprises, Haridwar(201)  
 Address : Hazari Bagh, Near Sector-II,, Barrier,  
 Jwalapur, Haridware.-249407

State Name : Uttarakhand  
 GSTIN/UIN : 05AGDPA7303F1Z4  
 PAN/IT No :  
 Contact Person : Mr. Rajiv  
 Contact No : 8475838385,8449202049,9897607604,8882069703  
 Email : rishabhenterprises8475@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
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1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.88	551.00	kgs	12,606.88	20 %	2,521.38	4 %	403.42	9,682.08
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.86	551.00	kgs	10,391.86	20 %	2,078.37	4 %	332.54	7,980.95
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.20	551.00	kgs	11,681.20	20 %	2,336.24	4 %	373.80	8,971.16
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.46	578.00	kgs	11,825.88	20 %	2,365.18	4 %	378.43	9,082.27
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.54	315.00	kgs	13,715.10	20 %	2,743.02	4 %	438.88	10,533.20
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	41.88	551.00	kgs	23,075.88	20 %	4,615.18	4 %	738.43	17,722.27
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	19.04	499.00	kgs	9,500.96	20 %	1,900.19	4 %	304.03	7,296.74
1	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
1	Vati J.K. 5 (18G) Prm	73239390	12 %	480	39.00	551.00	kgs	21,489.00	20 %	4,297.80	4 %	687.65	16,503.55
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.12	499.00	kgs	11,536.88	20 %	2,307.38	4 %	369.18	8,860.32
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.72	499.00	kgs	11,337.28	20 %	2,267.46	4 %	362.79	8,707.03
1	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
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.20	499.00	kgs	11,576.80	20 %	2,315.36	4 %	370.46	8,890.98

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/822	Date : 21-Sep-24	Invoice No : B/DTR/24-25/105	Date : 21-Sep-24
Packing List No :	Total PKGS : 18	E Way Bill No : 261829950170	Date : 21-Sep-24
Buyer's Order No. : SO/DTR/818	Date : 21-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Haridwar
GRN No :	Date :	L.R. NO : 674317416	Date : 23-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Rishabh Enterprises, Haridwar(201)		NAME : Rishabh Enterprises, Haridwar(201)										

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	Oil Dispenser 1000 ML	73239390	12 %	50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,288.60
				2,444	440.38							1,40,737.55

IGST OUTPUT Rounding Off												16,888.51 (-)0.06	
TOTAL				2,444	440.38			1,98,783.24		52,181.62		5,864.07	1,57,626.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Seven Thousand Six Hundred Twenty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12 %	16,888.51	16,888.51
		Total	1,40,737.55	16,888.51

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Eighty Eight and Fifty One paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item : 318.38	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 318.38	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S | Current O/S | &gt; 45 Days | &gt; 60 Days

10,53,456.01 Dr | 10,16,614.01 Dr | 36,842.00 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. : B/DTR/24-25/105  
Date : 21-Sep-24

IRN : 18d259dc72c33403cb894aa054ceb6be644d4845a6bda7834c317cf91e1a8eac  
Ack No. : 122423184096666  
Ack Date : 21-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261829950170 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1663 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Sep-24 4:28 PM  
Valid Upto : 30-Sep-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  
Rishabh Enterprises, Haridwar(201)  
GSTIN : 05AGDPA7303F1Z4  
Uttarakhand

Ship To  
Hazari Bagh, Near Sector-II,, Barrier, Jwalapur,  
Hardware. Haridwar Uttarakhand 249407

#### 3. Goods Details

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

73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.88 KGS	9,682.08	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.86 KGS	7,980.95	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.20 KGS	8,971.16	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	9,082.27	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.54 KGS	10,533.20	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	41.88 KGS	17,722.27	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	7,296.74	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	39 KGS	16,503.55	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.12 KGS	8,860.32	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	8,707.03	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.20 KGS	8,890.98	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12

Tot.Taxable Amt : 1,40,737.55 Other Amt : (-)0.06  
IGST Amt : 16,888.51

Total Inv Amt : 1,57,626.00

#### 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. :