



## NEELAM APPLIANCES LIMITED

IRN NO. : 4b310cd69f76261a7aac9b13570b51f4398df3150dbf602c65d2b3838d31-  
ccf2

ACK NO. : 122422427729435

ACK Date : 30-Jul-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/431	Date :	2-Jul-24	Invoice No :	S/DTR/24-25/393	Date :	2-Jul-24
Packing List No :		Total PKGS :	O	E Way Bill No :	271802499411	Date :	30-Jul-24
Buyer's Order No. :	SO/DTR/403	Date :	27-Jun-24	Despatch Through :		Destination :	CHENNAI
GRN No :		Date :		L.R. NO :		Date :	

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :							
NAME : S M Enterprises,Chennai				NAME : S M Enterprises,Chennai							
Address : No.245, 6th Block, 6th Cross Street, Kannathasan Nagar, Kodunkaiyar, Chennai-600118				Address : No.245, 6th Block, 6th Cross Street, Kannathasan Nagar, Kodunkaiyar, Chennai-600118							
State Name : Tamil Nadu GSTIN/UIN : 33CUPPK6397B1ZC PAN/IT No : Contact Person : Karthik Contact No : 9080367305,9884408078 Email : smenterprises633@gmail.com				State Name : Tamil Nadu GSTIN/UIN : 33CUPPK6397B1ZC PAN/IT No : Contact Person : Karthik Contact No : 9080367305,9884408078 Email : smenterprises633@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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Bhojan Set 6pcs (D.T.)	73239390	12 %		6.00	720.00	Sets	4,320.00	52 %	2,246.40	4 %	82.94	1,990.66
Double Decker 7	73239390	12 %		12.00	259.00	Pcs	3,108.00	52 %	1,616.16	4 %	59.67	1,432.17
Double Decker 8	73239390	12 %		20.00	319.00	Pcs	6,380.00	52 %	3,317.60	4 %	122.50	2,939.90
Double Wall Mug 70mm 2Pcs Set	73239390	12 %		12.00	358.00	Sets	4,296.00	52 %	2,233.92	4 %	82.48	1,979.60
Dura Hot Tiffin 7x3	73239390	12 %		4.00	790.00	Sets	3,160.00	52 %	1,643.20	4 %	60.67	1,456.13
Leak Lock Container No.2	73239390	12 %		18.00	169.00	Pcs	3,042.00	52 %	1,581.84	4 %	58.41	1,401.75
Leak Lock Container No.3	73239390	12 %		8.00	189.00	Pcs	1,512.00	52 %	786.24	4 %	29.03	696.73
Lemon Jaguar Jug 1.5ltr	73239390	12 %		6.00	890.00	Sets	5,340.00	52 %	2,776.80	4 %	102.53	2,460.67
Lemon Jaguar Jug 2ltr	73239390	12 %		6.00	990.00	Sets	5,940.00	52 %	3,088.80	4 %	114.05	2,737.15
Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		5.00	590.00	Sets	2,950.00	52 %	1,534.00	4 %	56.64	1,359.36
Masala Dabba 10 (10pcs)	73239390	12 %		10.00	690.00	Sets	6,900.00	52 %	3,588.00	4 %	132.48	3,179.52
Masala Dabba 11 (10pcs)	73239390	12 %		10.00	790.00	Sets	7,900.00	52 %	4,108.00	4 %	151.68	3,640.32
Masala Dabba 12 (10pcs)	73239390	12 %		10.00	990.00	Sets	9,900.00	52 %	5,148.00	4 %	190.08	4,561.92
Oil Bottle 1000ml	73239390	12 %		12.00	590.00	Pcs	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
Oil Bottle 500ml	73239390	12 %		16.00	390.00	Pcs	6,240.00	52 %	3,244.80	4 %	119.81	2,875.39
Oil Dispenser 1000 ML	73239390	12 %		6.00	490.00	Pcs	2,940.00	52 %	1,528.80	4 %	56.45	1,354.75
Sizzling Belly Hot Pot 1000ml	73239390	12 %		6.00	990.00	Sets	5,940.00	52 %	3,088.80	4 %	114.05	2,737.15
Sizzling Belly Hot Pot 3000ml	73239390	12 %		6.00	1,590.00	Sets	9,540.00	52 %	4,960.80	4 %	183.17	4,396.03
Sizzling Hot Pot 2000ml	73239390	12 %		6.00	1,090.00	Sets	6,540.00	52 %	3,400.80	4 %	125.57	3,013.63
Tiffin Without Plate 7X2	73239390	12 %		6.00	290.00	Pcs	1,740.00	52 %	904.80	4 %	33.41	801.79
Condiment Set 3pcs	73239390	12 %		9.00	590.00	Sets	5,310.00	52 %	2,761.20	4 %	101.95	2,446.85
Multi Kadai Lite (IB) With 2 Idli Plate	73239390	12 %		2.00	1,790.00	Sets	3,580.00	52 %	1,861.60	4 %	68.74	1,649.66
Double Wall Mug Classic 2 Pcs Set	73239390	12 %		18.00	298.00	Sets	5,364.00	52 %	2,789.28	4 %	102.99	2,471.73
Vati J.K. 5 (18G) Prm	73239390	12 %	24	1.98	551.00	kgs	1,090.98	20 %	218.20	4 %	34.91	837.87
Vati J.K. 5.5 (18G) Prm	73239390	12 %	23	2.27	551.00	kgs	1,250.77	20 %	250.15	4 %	40.02	960.60
Vati J.K. 6 (18G) Prm	73239390	12 %	25	2.88	551.00	kgs	1,586.88	20 %	317.38	4 %	50.78	1,218.72
Vati Flower 5 (18G) Prm	73239390	12 %	49	4.05	551.00	kgs	2,231.55	20 %	446.31	4 %	71.41	1,713.83
Vati Flower Dlx 5.5 (18G) Prm	73239390	12 %	24	2.42	551.00	kgs	1,333.42	20 %	266.68	4 %	42.67	1,024.07
Vati Flower Dlx 6 (18G) Prm	73239390	12 %	24	2.83	551.00	kgs	1,559.33	20 %	311.87	4 %	49.90	1,197.56
Kadai Induction Bottom 11 (22G)	73239390	12 %	7	3.57	551.00	kgs	1,967.07	20 %	393.41	4 %	62.95	1,510.71
Kadai Induction Bottom 12 (22G)	73239390	12 %	7	3.93	551.00	kgs	2,165.43	20 %	433.09	4 %	69.29	1,663.05
Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	7	7.76	446.00	kgs	3,460.96	20 %	692.19	4 %	110.75	2,658.02
Dabba Puri 10x13 (26G) Designer (I) Prm	73239390	12 %	4	4.82	630.00	kgs	3,036.60	20 %	607.32	4 %	97.17	2,332.11
Dabba Puri 7x9 (26G) Prm	73239390	12 %	11	5.01	577.00	kgs	2,890.77	20 %	578.15	4 %	92.50	2,220.12
Glass Amrapali 7 (22G) Prm	73239390	12 %	12	1.22	499.00	kgs	608.78	20 %	121.76	4 %	19.48	467.54

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/431	Date : 2-Jul-24	Invoice No : S/DTR/24-25/393	Date : 2-Jul-24
Packing List No :	Total PKGS : 0	E Way Bill No : 271802499411	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/403	Date : 27-Jun-24	Despatch Through :	Destination : CHENNAI
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : S M Enterprises,Chennai		NAME : S M Enterprises,Chennai											

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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Glass New Juicy 7 (18G) Prm	73239390	12 %	13	1.70	578.00	kgs	982.60	20 %	196.52	4 %	31.44	754.64	
Glass Royal 7 (22G) Prm	73239390	12 %	13	1.30	499.00	kgs	648.70	20 %	129.74	4 %	20.76	498.20	
Dabba Deep 10x14 (22G) Prm	73239390	12 %	7	10.91	499.00	kgs	5,444.09	20 %	1,088.82	4 %	174.21	4,181.06	
Tope Induction Bottom 10x18 (22G)	73239390	12 %	2	14.49	551.00	kgs	7,983.99	20 %	1,596.80	4 %	255.49	6,131.70	
Cover Tope 10x18 (22G)	73239390	12 %	12	26.51	366.00	kgs	9,702.66	20 %	1,940.53	4 %	310.49	7,451.64	
Tray Mango 15 (Prm)	73239390	12 %	15	6.38	472.00	kgs	3,011.36	20 %	602.27	4 %	96.36	2,312.73	
Tray Smiley 15 (Prm)	73239390	12 %	16	6.70	472.00	kgs	3,162.40	20 %	632.48	4 %	101.20	2,428.72	
Dabba Apple 7x9 (18G) Prm	73239390	12 %	25	13.25	672.00	kgs	8,904.00	20 %	1,780.80	4 %	284.93	6,838.27	
				320	337.98								1,03,246.48

IGST OUTPUT Rounding Off													12,389.59 (-)0.07
TOTAL				320	337.98			1,82,044.34		74,495.91		4,301.95	1,15,636.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Fifteen Thousand Six Hundred Thirty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,03,246.48	12%	12,389.59	12,389.59
	Total	1,03,246.48	12,389.59	12,389.59

Tax Amount (in words) : Indian Rupees Twelve Thousand Three Hundred Eighty Nine and Fifty Nine 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 : 123.98 Net Weight  
Total WT of Box Item : 0 Approx Weight  
Total Weight : 123.98 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.

Total O/S

2,02,235.00 Dr

Current O/S

&gt; 45 Days

&gt; 60 Days

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/24-25/393  
Date : 2-Jul-24

IRN : 4b310cd69f76261a7aac9b13570b51f4398df3150dbf602c65d2b3838d31ccf2  
Ack No. : 122422427729435  
Ack Date : 30-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271802499411 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1382 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Jul-24 5:23 PM  
Valid Upto : 6-Aug-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  
S M Enterprises,Chennai  
GSTIN : 33CUPPK6397B1ZC  
Tamil Nadu

Ship To  
No.245, 6th Block, 6th Cross Street, Kannathasan Nagar,  
Kodunkaiyar, Chennai Tamil Nadu 600118

#### 3. Goods Details

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

73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	6 SET	1,990.66	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	12 PCS	1,432.17	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	20 PCS	2,939.90	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	12 SET	1,979.60	12
73239390	Dura Hot Tiffin 7x3 & STAINLESS STEEL UTENSILS	4 SET	1,456.13	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	18 PCS	1,401.75	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	8 PCS	696.73	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	6 SET	2,460.67	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	6 SET	2,737.15	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	5 SET	1,359.36	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	10 SET	3,179.52	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	10 SET	3,640.32	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	10 SET	4,561.92	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	12 PCS	3,262.46	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	16 PCS	2,875.39	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	6 PCS	1,354.75	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	6 SET	2,737.15	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	6 SET	4,396.03	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	3,013.63	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	6 PCS	801.79	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	9 SET	2,446.85	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	2 SET	1,649.66	12
73239390	Double Wall Mug Classic 2 Pcs Set & STAINLESS STEEL UTENSILS	18 SET	2,471.73	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	1.98 KGS	837.87	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	2.27 KGS	960.60	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.88 KGS	1,218.72	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	4.05 KGS	1,713.83	12
73239390	Vati Flower DLX 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	2.42 KGS	1,024.07	12
73239390	Vati Flower DLX 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.83 KGS	1,197.56	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	3.57 KGS	1,510.71	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	3.93 KGS	1,663.05	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	7.76 KGS	2,658.02	12
73239390	Dabba Puri 10x13 (26G) Designer (I) Prm & STAINLESS STEEL UTENSILS	4.82 KGS	2,332.11	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	5.01 KGS	2,220.12	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	1.22 KGS	467.54	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	1.70 KGS	754.64	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	1.30 KGS	498.20	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	10.91 KGS	4,181.06	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	14.49 KGS	6,131.70	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.51 KGS	7,451.64	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	6.38 KGS	2,312.73	12

Doc No. : S/DTR/24-25/393  
Date : 2-Jul-24

IRN : 4b310cd69f76261a7aac9b13570b51f4398df3150dbf602c65d2b3838d31ccf2  
Ack No. : 122422427729435  
Ack Date : 30-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271802499411 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1382 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Jul-24 5:23 PM  
Valid Upto : 6-Aug-24 11:59 PM

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	6.70 KGS	2,428.72	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	13.25 KGS	6,838.27	12

Tot.Taxable Amt : 1,03,246.48 Other Amt : (-)0.07  
IGST Amt : 12,389.59

Total Inv Amt : 1,15,636.00

#### 4. Transportation Details

Transporter ID : 27AABCN9540N1ZY  
Name : TEMPO MH48AY5013

Doc No. :  
Date : 2-Jul-24

#### 5. Vehicle Details

Vehicle No. : TN19B3727 From : VASAI

CEWB No. :