



NEELAM APPLIANCES LIMITED

IRN NO. : 15c6dccb6a1dd246048331062f44eabab9a957190b15c56c3145498c733-
470f8

ACK NO. : 122422988441180

ACK Date : 6-Sep-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/742	Date : 5-Sep-24	Invoice No : S/DTR/24-25/652	Date : 5-Sep-24
Packing List No :		Total PKGS : 7	E Way Bill No : 261822293311	Date : 6-Sep-24
Buyer's Order No. :	SO/DTR/718	Date : 4-Sep-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No :	As Per Portal	Date : 11-Sep-24	L.R. NO : 100016821272	Date : 6-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Konkan Corporation, Goa (275)
 Address : 779/g-S-1, Nugalli, Sao Jose De
 Areal, Margao-403601-403601

State Name : Goa
 GSTIN/UIN : 30BACPP6785Q1Z1
 PAN/IT No :
 Contact Person : Mr. Pritam Patel
 Contact No : 8238343839
 Email :

BILLING ADDRESS :

NAME : Konkan Corporation, Goa (275)
 Address : H. No. 338, OPP SANRIT HOTEL
 FRANCISCO M. GOMES ROAD,, Nr.
 OLD STATION, MARGAO, SALCETE,
 South Goa, Goa.-403601

State Name : Goa
 GSTIN/UIN : 30BACPP6785Q1Z1
 PAN/IT No : BACPP6785Q
 Contact Person : Mr. Pritam Patel
 Contact No : 8238343839,9322222343
 Email : girish.konkan@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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Masala Dabba 11 (10pcs)	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
Oil Bottle 1000ml	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
Masala Dabba See Through 11	73239390	12 %		6.00	790.00	Sets	4,740.00	52 %	2,464.80	4 %	91.01	2,184.19
Vati Prem 12 (22G) Prm	73239390	12 %	24	7.58	499.00	kgs	3,782.42	20 %	756.48	4 %	121.04	2,904.90
Vati Prem 7 (22G) Prm	73239390	12 %	48	5.70	499.00	kgs	2,844.30	20 %	568.86	4 %	91.02	2,184.42
Vati Prem 9 (22G) Prm	73239390	12 %	24	4.44	499.00	kgs	2,215.56	20 %	443.11	4 %	70.90	1,701.55
Vati Prem 11 (22G) Prm	73239390	12 %	48	11.66	499.00	kgs	5,818.34	20 %	1,163.67	4 %	186.19	4,468.48
Vati J.K. 5.5 (18G) Prm	73239390	12 %	96	9.44	551.00	kgs	5,201.44	20 %	1,040.29	4 %	166.45	3,994.70
Glass Amrapali 7 (22G) Prm	73239390	12 %	48	5.20	499.00	kgs	2,594.80	20 %	518.96	4 %	83.03	1,992.81
Vati Prem 10 (22G) Prm	73239390	12 %	48	11.32	499.00	kgs	5,648.68	20 %	1,129.74	4 %	180.76	4,338.18
Plate Buffet 9 (22G) Prm	73239390	12 %	48	10.34	341.00	kgs	3,525.94	20 %	705.19	4 %	112.83	2,707.92
Plate Neelam China 11 (22G) Prm	73239390	12 %	48	15.00	325.00	kgs	4,875.00	20 %	975.00	4 %	156.00	3,744.00
Plate Buffet 8 (22G) Prm	73239390	12 %	48	8.14	341.00	kgs	2,775.74	20 %	555.15	4 %	88.82	2,131.77
Parat 13 (22G) Prm	73239390	12 %	12	5.72	346.00	kgs	1,979.12	20 %	395.82	4 %	63.33	1,519.97
Kadai Induction Bottom 12 (22G)	73239390	12 %	12	8.02	551.00	kgs	4,419.02	20 %	883.80	4 %	141.41	3,393.81
Kadai Induction Bottom 11 (22G)	73239390	12 %	12	6.86	551.00	kgs	3,779.86	20 %	755.97	4 %	120.96	2,902.93
Tope Flat Bottom 17 (22G)	73239390	12 %	6	5.06	462.00	kgs	2,337.72	20 %	467.54	4 %	74.81	1,795.37
Tope Flat Bottom 16 (22G)	73239390	12 %	6	4.32	462.00	kgs	1,995.84	20 %	399.17	4 %	63.87	1,532.80
Tope Flat Bottom 15 (22G)	73239390	12 %	7	4.52	462.00	kgs	2,088.24	20 %	417.65	4 %	66.82	1,603.77
Tope Flat Bottom 14 (22G)	73239390	12 %	12	6.68	462.00	kgs	3,086.16	20 %	617.23	4 %	98.76	2,370.17
Tope Flat Bottom 11 (22G)	73239390	12 %	12	4.14	462.00	kgs	1,912.68	20 %	382.54	4 %	61.21	1,468.93
Tope Induction Bottom 13 (22G)	73239390	12 %	6	3.92	551.00	kgs	2,159.92	20 %	431.98	4 %	69.12	1,658.82
Tope Induction Bottom 12 (22G)	73239390	12 %	6	3.24	551.00	kgs	1,785.24	20 %	357.05	4 %	57.13	1,371.06
Tope Induction Bottom 11 (22G)	73239390	12 %	12	5.40	551.00	kgs	2,975.40	20 %	595.08	4 %	95.21	2,285.11
Cover Tope 10 (22G)	73239390	12 %	48	5.94	366.00	kgs	2,174.04	20 %	434.81	4 %	69.57	1,669.66
Cover Tope 9 (22G)	73239390	12 %	48	4.88	420.00	kgs	2,049.60	20 %	409.92	4 %	65.59	1,574.09
Cover Tope 8 (22G)	73239390	12 %	48	3.84	420.00	kgs	1,612.80	20 %	322.56	4 %	51.61	1,238.63
Basin 15 (22G) Prm	73239390	12 %	12	7.50	462.00	kgs	3,465.00	20 %	693.00	4 %	110.88	2,661.12
Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	4	8.60	551.00	kgs	4,738.60	20 %	947.72	4 %	151.64	3,639.24
Dabba Deep 13 (22G) Prm	73239390	12 %	12	5.34	499.00	kgs	2,664.66	20 %	532.93	4 %	85.27	2,046.46
Dabba Puri 10 (26G) Prm	73239390	12 %	24	7.26	525.00	kgs	3,811.50	20 %	762.30	4 %	121.97	2,927.23
Dabba Puri 12 (26G) Prm	73239390	12 %	24	10.36	525.00	kgs	5,439.00	20 %	1,087.80	4 %	174.05	4,177.15
Dabba Puri 9 (26G) Prm	73239390	12 %	24	4.86	577.00	kgs	2,804.22	20 %	560.84	4 %	89.74	2,153.64
Dabba Puri 7 (26G) Prm	73239390	12 %	24	3.26	577.00	kgs	1,881.02	20 %	376.20	4 %	60.19	1,444.63
Dabba Russian 23 (22G) Prm	73239390	12 %	4	6.74	479.00	kgs	3,228.46	20 %	645.69	4 %	103.31	2,479.46

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 7	E Way Bill No : 261822293311	Date : 6-Sep-24
Buyer's Order No. : SO/DTR/718	Date : 4-Sep-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No : As Per Portal	Date : 11-Sep-24	L.R. NO : 100016821272	Date : 6-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Konkan Corporation, Goa (275)		NAME : Konkan Corporation, Goa (275)											

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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Dabba Russian 12 (22G) Prm	73239390	12 %	12	3.72	504.00	kgs	1,874.88	20 %	374.98	4 %	60.00	1,439.90
Dabba Russian 14 (22G) Prm	73239390	12 %	6	3.14	504.00	kgs	1,582.56	20 %	316.51	4 %	50.64	1,215.41
Dabba Russian 13 (22G) Prm	73239390	12 %	6	2.64	504.00	kgs	1,330.56	20 %	266.11	4 %	42.58	1,021.87
Dabba Deep 11 (22G) Prm	73239390	12 %	12	3.36	499.00	kgs	1,676.64	20 %	335.33	4 %	53.65	1,287.66
Dabba Deep 8 (22G) Prm	73239390	12 %	24	4.00	745.00	kgs	2,980.00	20 %	596.00	4 %	95.36	2,288.64
Dabba Deep 9 (22G) Prm	73239390	12 %	24	5.16	745.00	kgs	3,844.20	20 %	768.84	4 %	123.01	2,952.35
Dabba Russian 10 (22G) Prm	73239390	12 %	6	1.44	504.00	kgs	725.76	20 %	145.15	4 %	23.22	557.39

945 280.74

1,01,923.50

IGST OUTPUT Rounding Off													12,230.85 (-)0.35
TOTAL													1,01,923.50

Amount Chargeable (In Words):		HSN/SAC		Taxable Value		IGST Rate		Total Amount	
Indian Rupees One Lakh Fourteen Thousand One Hundred Fifty Four		73239390		945		280.74		1,01,923.50	
						12 %		12,230.85	
		Total		1,01,923.50		12,230.85		12,230.85	

Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Thirty and Eighty Five paise Only

Company's Bank Details		Total WT of KGS Item : 238.74 Net Weight	
Bank Name :		Total WT of Box Item : 0 Approx Weight	
A/C No. :		Total Weight : 238.74 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.		3,06,890.99 Dr	3,06,890.99 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/24-25/652
Date : 5-Sep-24

IRN : 15c6dccf6a1dd246048331062f44eabab9a957190b15c56c3145498c733470f8
Ack No. : 122422988441180
Ack Date : 6-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 261822293311 Mode : 1 - Road
Generated By : 27AACN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 6-Sep-24 4:24 PM
Valid Upto : 10-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AACN9540N1ZY
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
Konkan Corporation, Goa (275)
GSTIN : 30BACPP6785Q1Z1
Goa

Ship To
779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601
Goa Goa 403601

3. Goods Details

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

73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	6 SET	2,184.19	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	7.58 KGS	2,904.90	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	5.70 KGS	2,184.42	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	4.44 KGS	1,701.55	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	11.66 KGS	4,468.48	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	9.44 KGS	3,994.70	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	5.20 KGS	1,992.81	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	11.32 KGS	4,338.18	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	10.34 KGS	2,707.92	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	15 KGS	3,744.00	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	8.14 KGS	2,131.77	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	5.72 KGS	1,519.97	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	8.02 KGS	3,393.81	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	6.86 KGS	2,902.93	12
73239390	Tope Flat Bottom 17 (22G) & STAINLESS STEEL UTENSILS	5.06 KGS	1,795.37	12
73239390	Tope Flat Bottom 16 (22G) & STAINLESS STEEL UTENSILS	4.32 KGS	1,532.80	12
73239390	Tope Flat Bottom 15 (22G) & STAINLESS STEEL UTENSILS	4.52 KGS	1,603.77	12
73239390	Tope Flat Bottom 14 (22G) & STAINLESS STEEL UTENSILS	6.68 KGS	2,370.17	12
73239390	Tope Flat Bottom 11 (22G) & STAINLESS STEEL UTENSILS	4.14 KGS	1,468.93	12
73239390	Tope Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	3.92 KGS	1,658.82	12
73239390	Tope Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	3.24 KGS	1,371.06	12
73239390	Tope Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	5.40 KGS	2,285.11	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	5.94 KGS	1,669.66	12
73239390	Cover Tope 9 (22G) & STAINLESS STEEL UTENSILS	4.88 KGS	1,574.09	12
73239390	Cover Tope 8 (22G) & STAINLESS STEEL UTENSILS	3.84 KGS	1,238.63	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	7.50 KGS	2,661.12	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	8.60 KGS	3,639.24	12
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	5.34 KGS	2,046.46	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	7.26 KGS	2,927.23	12
73239390	Dabba Puri 12 (26G) Prm & STAINLESS STEEL UTENSILS	10.36 KGS	4,177.15	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	4.86 KGS	2,153.64	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	3.26 KGS	1,444.63	12
73239390	Dabba Russian 23 (22G) Prm & STAINLESS STEEL UTENSILS	6.74 KGS	2,479.46	12
73239390	Dabba Russian 12 (22G) Prm & STAINLESS STEEL UTENSILS	3.72 KGS	1,439.90	12
73239390	Dabba Russian 14 (22G) Prm & STAINLESS STEEL UTENSILS	3.14 KGS	1,215.41	12
73239390	Dabba Russian 13 (22G) Prm & STAINLESS STEEL UTENSILS	2.64 KGS	1,021.87	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	3.36 KGS	1,287.66	12
73239390	Dabba Deep 8 (22G) Prm & STAINLESS STEEL UTENSILS	4 KGS	2,288.64	12
73239390	Dabba Deep 9 (22G) Prm & STAINLESS STEEL UTENSILS	5.16 KGS	2,952.35	12

Doc No. : S/DTR/24-25/652
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Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 6-Sep-24 4:24 PM
Valid Upto : 10-Sep-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Russian 10 (22G) Prm & STAINLESS STEEL UTENSILS	1.44 KGS	557.39	12

Tot.Taxable Amt : 1,01,923.50 Other Amt : (-)0.35
IGST Amt : 12,230.85

Total Inv Amt : 1,14,154.00

4. Transportation Details

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

Doc No. :
Date : 6-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :