



## NEELAM APPLIANCES LIMITED

IRN NO. : 78ce3f72e6e992db2857c195261032b90274f6dd98c1b50f7fcfdd95f726388d

ACK NO. : 122423230384778

ACK Date : 25-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No.3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhivandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786	MSME No: MH17B0033446	TAX INVOICE	PAN No: AABCN9540N	GST No: 27AABCN9540N1ZY.
Delivery Note No : DC/DTR/828	Date : 23-Sep-24	Invoice No : B/DTR/24-25/106		Date : 23-Sep-24
Packing List No :	Total PKGS : 15	E Way Bill No : 281831797293		Date : 25-Sep-24
Buyer's Order No. : SO/DTR/831	Date : 20-Sep-24	Despatch Through : VXPRESS R-57		Destination : DELHI
GRN No : As Per Portal	Date : 1-Oct-24	L.R. NO : 4017151655		Date : 25-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Peak Snow Enterprises, New Delhi	NAME : Peak Snow Enterprises, New Delhi												
Address : WZ 105, Basai Dara Pur,, New Delhi -110015	Address : WZ 105, Basai Dara Pur,, New Delhi -110015												
State Name : Delhi	State Name : Delhi												
GSTIN/UIN : 07CIJPM0629J1Z3	GSTIN/UIN : 07CIJPM0629J1Z3												
PAN/IT No :	PAN/IT No :												
Contact Person : SAMARTH MALHOTRA	Contact Person : SAMARTH MALHOTRA												
Contact No : 9811561245,9358188800,8882069703	Contact No : 9811561245,9358188800,8882069703												
Email : peaksnow_in@yahoo.co.in	Email : peaksnow_in@yahoo.co.in												

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	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.24	499.00	kgs	11,097.76	20 %	2,219.55	4 %	355.13	8,523.08
2	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.98	577.00	kgs	11,528.46	20 %	2,305.69	4 %	368.91	8,853.86
3-4	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 28 Kgs	73239390	12 %	8	41.44	462.00	kgs	19,145.28	20 %	3,829.06	4 %	612.65	14,703.58
5	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.48	325.00	kgs	6,656.00	20 %	1,331.20	4 %	212.99	5,111.81
6-7	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 6 Kgs	73239390	12 %	132	42.08	325.00	kgs	13,676.00	20 %	2,735.20	4 %	437.63	10,503.17
8	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.36	315.00	kgs	6,413.40	20 %	1,282.68	4 %	205.23	4,925.49
9	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.90	551.00	kgs	9,311.90	20 %	1,862.38	4 %	297.98	7,151.54
10	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.68	551.00	kgs	11,945.68	20 %	2,389.14	4 %	382.26	9,174.28
11-12	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 6 Kgs	73239390	12 %	108	41.38	325.00	kgs	13,448.50	20 %	2,689.70	4 %	430.35	10,328.44
13	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
14	Plate Halwa 6 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	240	22.44	499.00	kgs	11,197.56	20 %	2,239.51	4 %	358.32	8,599.73

continue to page no:2

NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/828	Date : 23-Sep-24	Invoice No : B/DTR/24-25/106	Date : 23-Sep-24	
Packing List No :	Total PKGS : 15	E Way Bill No : 281831797293	Date : 25-Sep-24	
Buyer's Order No. : SO/DTR/831	Date : 20-Sep-24	Despatch Through : VXPRESS R-57	Destination : DELHI	
GRN No : As Per Portal	Date : 1-Oct-24	L.R. NO : 4017151655	Date : 25-Sep-24	

**TERMS OF DELIVERY :**

**Amount Chargeable (In Words):**

Amount Chargeable (in Words):  
Indian Rupees One Lakh Fourteen Thousand Eight Hundred Sixty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,02,554.07	12%	12,306.49	12,306.49
<b>Total</b>	1,02,554.07		12,306.49	12,306.49

Tax Amount (in words) : Indian Rupees Twelve Thousand Three Hundred Six and Forty Nine paise Only



<b>Company's Bank Details</b>		Total WT of KGS Item : 288.38	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item :	O
A/C No.	: 00382790000064		Approx Weight
Branch Name	: EVERSHINECITY, VASAI EAST	Total Weight :	288.38 Kgs
IFSC Code	: HDFC0000038	<b>PAYMENT</b> <b>STRICTLY WITHIN</b> <b>45 DAYS, BY</b>	
Bank Instruction	: > Kindly Scan QR Code for Payment.		

#### **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	> 45 Days	> 60 Days
	1,07,750.00 Dr	1,07,750.00 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 Panjarpole 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/24-25/106  
Date : 23-Sep-24

IRN : 78ce3f72e6e992db2857c195261032b90274f6dd98c1b50f7fcfdd95f726388d  
Ack No. : 122423230384778  
Ack Date : 25-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 281831797293 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 10:32 AM  
Valid Upto : 3-Oct-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Peak Snow Enterprises, New Delhi  
GSTIN : 07CIUPM0629J1Z3  
Delhi

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:

Ship To  
WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

## 3. Goods Details

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

73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,523.08	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	8,853.86	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.44 KGS	14,703.58	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.08 KGS	10,503.17	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	4,925.49	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.90 KGS	7,151.54	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	9,174.28	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.38 KGS	10,328.44	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	8,209.46	12

Tot.Taxable Amt : 1,02,554.07 Other Amt : 0.44  
IGST Amt : 12,306.49

Total Inv Amt : 1,14,861.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 25-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :