



NEELAM APPLIANCES LIMITED

IRN NO. : dbf291fa8272eadea4f0d761bde07e445407bb637a14a50591e89e82f336-fa96

ACK NO. : 122421617719036

ACK Date : 31-May-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/244 | Date : 31-May-24 | Invoice No : S/DTR/24-25/223 | Date : 31-May-24 |
| Packing List No : | Total PKGS : 35 | E Way Bill No : 261772517572 | Date : 31-May-24 |
| Buyer's Order No. : SO/DTR/250 | Date : 29-May-24 | Despatch Through : VXPRESS R-57 | Destination : SAMBALPUR |
| GRN No : As Per Portal | Date : 5-Jun-24 | L.R. NO : 4013890075 | Date : 31-May-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
 Contact Person : MR.SANTOSH NAYAK
 Contact No : 9937144336,9007734744
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
 Contact Person : MR.SANTOSH NAYAK
 Contact No : 9937144336,9007734744
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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 | Tiffin With Plate 9X4 | 73239390 | 12 % | | 22.00 | 990.00 | Pcs | 21,780.00 | 52 % | 11,325.60 | 4 % | 418.18 | 10,036.22 |
| 1 | Plate Buffet 8 (22G) Prm | 73239390 | 12 % | 120 | 20.14 | 341.00 | kgs | 6,867.74 | 20 % | 1,373.55 | 4 % | 219.77 | 5,274.42 |
| 1 | Plate Buffet 9 (22G) Prm | 73239390 | 12 % | 96 | 20.56 | 341.00 | kgs | 7,010.96 | 20 % | 1,402.19 | 4 % | 224.35 | 5,384.42 |
| 1 | Thali N.P. 13 (22G) Prm | 73239390 | 12 % | 96 | 42.66 | 315.00 | kgs | 13,437.90 | 20 % | 2,687.58 | 4 % | 430.01 | 10,320.31 |
| 1 | Thali N.P. 13 (22G) D.T. | 73239390 | 12 % | 96 | 43.56 | 322.00 | kgs | 14,026.32 | 20 % | 2,805.26 | 4 % | 448.84 | 10,772.21 |
| 1 | Thali Guj. Sada 13 (22G) Prm | 73239390 | 12 % | 48 | 21.28 | 315.00 | kgs | 6,703.20 | 20 % | 1,340.64 | 4 % | 214.50 | 5,148.06 |
| 1 | Sauce Pan Regular 10x12 (22G) Wire | 73239390 | 12 % | 32 | 42.34 | 446.00 | kgs | 18,883.64 | 20 % | 3,776.73 | 4 % | 604.28 | 14,502.65 |
| 1 | Vati Prem 12 (22G) Prm | 73239390 | 12 % | 66 | 20.38 | 499.00 | kgs | 10,169.62 | 20 % | 2,033.92 | 4 % | 325.43 | 7,810.27 |
| 1 | Vati Prem 10 (22G) Prm | 73239390 | 12 % | 96 | 21.70 | 499.00 | kgs | 10,828.30 | 20 % | 2,165.66 | 4 % | 346.51 | 8,316.13 |
| 1 | Plate Buffet 12 (22G) Prm | 73239390 | 12 % | 54 | 20.46 | 325.00 | kgs | 6,649.50 | 20 % | 1,329.90 | 4 % | 212.78 | 5,106.82 |
| 1 | Plate Buffet 13 (22G) Prm | 73239390 | 12 % | 48 | 21.72 | 325.00 | kgs | 7,059.00 | 20 % | 1,411.80 | 4 % | 225.89 | 5,421.31 |
| 1 | Tray Smiley 15 (Prm) | 73239390 | 12 % | 48 | 21.52 | 472.00 | kgs | 10,157.44 | 20 % | 2,031.49 | 4 % | 325.04 | 7,800.91 |
| 1 | Tope Flat Bottom 15x18 (22G) | 73239390 | 12 % | 20 | 62.08 | 462.00 | kgs | 28,680.96 | 20 % | 5,736.19 | 4 % | 917.79 | 22,026.97 |
| 1 | Bowl Rasmalai 8 (22G) Prm | 73239390 | 12 % | 144 | 23.60 | 499.00 | kgs | 11,776.40 | 20 % | 2,355.28 | 4 % | 376.84 | 9,044.28 |
| 1 | Vati Prem 9 (22G) Prm | 73239390 | 12 % | 120 | 22.42 | 499.00 | kgs | 11,187.58 | 20 % | 2,237.52 | 4 % | 358.00 | 8,592.06 |
| 1 | Glass Amrapali Long 7 (22G) Prm | 73239390 | 12 % | 144 | 20.54 | 578.00 | kgs | 11,872.12 | 20 % | 2,374.42 | 4 % | 379.91 | 9,117.79 |
| 1 | Dabba Puri 10x13 (26G) Prm | 73239390 | 12 % | 12 | 19.26 | 525.00 | kgs | 10,111.50 | 20 % | 2,022.30 | 4 % | 323.57 | 7,765.63 |
| 1 | Tiffin Without Plate 8X3 | 73239390 | 12 % | | 33.00 | 490.00 | Pcs | 16,170.00 | 52 % | 8,408.40 | 4 % | 310.46 | 7,451.14 |
| 1 | Leak Lock Container No.4 | 73239390 | 12 % | | 72.00 | 219.00 | Pcs | 15,768.00 | 52 % | 8,199.36 | 4 % | 302.75 | 7,265.88 |
| 1 | Leak Lock Container No.5 | 73239390 | 12 % | | 72.00 | 239.00 | Pcs | 17,208.00 | 52 % | 8,948.16 | 4 % | 330.39 | 7,929.45 |
| 1 | Leak Lock Container No.3 | 73239390 | 12 % | | 96.00 | 189.00 | Pcs | 18,144.00 | 52 % | 9,434.88 | 4 % | 348.36 | 8,360.76 |
| 1 | Dinner Set 41 Pcs (Prm) | 73239390 | 12 % | | 6.00 | 5,670.00 | Sets | 34,020.00 | 52 % | 17,690.40 | 4 % | 653.18 | 15,676.42 |
| | Tiffin With Plate 9X4 | 73239390 | 12 % | | 2.00 | 1.00 | Pcs | 2.00 | 52 % | 1.04 | 4 % | 0.04 | 0.92 |
| | Tiffin Without Plate 8X3 | 73239390 | 12 % | | 3.00 | 1.00 | Pcs | 3.00 | 52 % | 1.56 | 4 % | 0.06 | 1.38 |

NEELAM APPLIANCES LIMITED

| | | | |
|--------------------------------|------------------|---------------------------------|-------------------------|
| Delivery Note No : DC/DTR/244 | Date : 31-May-24 | Invoice No : S/DTR/24-25/223 | Date : 31-May-24 |
| Packing List No : | Total PKGS : 35 | E Way Bill No : 261772517572 | Date : 31-May-24 |
| Buyer's Order No. : SO/DTR/250 | Date : 29-May-24 | Despatch Through : VXPRESS R-57 | Destination : SAMBALPUR |
| GRN No : As Per Portal | Date : 5-Jun-24 | L.R. NO : 4013890075 | Date : 31-May-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|--------------------|---------|---|--|--|--|--|--|--|--|--|--|--|--|
| NAME | Address | NAME : Saraswati Stores, Sambalpur & PT (25E)(35) | | | | | | | | | | | |

| 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 | Double Wall Mug Classic | 73239390 | 12% | 72.00 | 149.00 | Pcs | 10,728.00 | 52% | 5,578.56 | 4% | 205.98 | 4,943.46 | |
| | | | | 1,240 | 822.22 | | | | | | | 2,04,069.87 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | 24,488.42 (-)-0.29 | |
| | TOTAL | | | 1,240 | 822.22 | | | 3,19,245.18 | | 1,06,672.39 | | 8,502.91 | 2,28,558.00 |

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Eight Thousand Five Hundred Fifty Eight

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|-------------|-------------------------|
| | | Rate | Amount | |
| 73239390 | | | | 2,04,069.87 |
| | | | | 12% 24,488.42 24,488.42 |
| | | Total | 2,04,069.87 | 24,488.42 24,488.42 |

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Four Hundred Eighty Eight and Forty Two 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 : 444.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 444.22 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 Current O/S > 45 Days > 60 Days

16,10,092.00 Dr 16,10,092.00 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 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/24-25/223
Date : 31-May-24

IRN : dbf291fa8272eadea4f0d761bde07e445407bb637a14a50591e89e82f336fa96
Ack No. : 122421617719036
Ack Date : 31-May-24



1. e-Way Bill Details

e-Way Bill No. : 261772517572 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 3:42 PM
Valid Upto : 7-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAYPN1172A1ZZ
Odisha

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
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

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

| | | | | |
|----------|---|-----------|-----------|----|
| 73239390 | Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS | 22 PCS | 10,036.22 | 12 |
| 73239390 | Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS | 20.14 KGS | 5,274.42 | 12 |
| 73239390 | Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS | 20.56 KGS | 5,384.42 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 42.66 KGS | 10,320.31 | 12 |
| 73239390 | Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS | 43.56 KGS | 10,772.21 | 12 |
| 73239390 | Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.28 KGS | 5,148.06 | 12 |
| 73239390 | Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 42.34 KGS | 14,502.65 | 12 |
| 73239390 | Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.38 KGS | 7,810.27 | 12 |
| 73239390 | Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS | 21.70 KGS | 8,316.13 | 12 |
| 73239390 | Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.46 KGS | 5,106.82 | 12 |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.72 KGS | 5,421.31 | 12 |
| 73239390 | Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS | 21.52 KGS | 7,800.91 | 12 |
| 73239390 | Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS | 62.08 KGS | 22,026.97 | 12 |
| 73239390 | Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS | 23.60 KGS | 9,044.28 | 12 |
| 73239390 | Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS | 22.42 KGS | 8,592.06 | 12 |
| 73239390 | Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS | 20.54 KGS | 9,117.79 | 12 |
| 73239390 | Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS | 19.26 KGS | 7,765.63 | 12 |
| 73239390 | Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS | 33 PCS | 7,451.14 | 12 |
| 73239390 | Leak Lock Container No.4 & STAINLESS STEEL UTENSILS | 72 PCS | 7,265.88 | 12 |
| 73239390 | Leak Lock Container No.5 & STAINLESS STEEL UTENSILS | 72 PCS | 7,929.45 | 12 |
| 73239390 | Leak Lock Container No.3 & STAINLESS STEEL UTENSILS | 96 PCS | 8,360.76 | 12 |
| 73239390 | Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS | 6 SET | 15,676.42 | 12 |
| 73239390 | Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS | 2 PCS | 0.92 | 12 |
| 73239390 | Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS | 3 PCS | 1.38 | 12 |
| 73239390 | Double Wall Mug Classic & STAINLESS STEEL UTENSILS | 72 PCS | 4,943.46 | 12 |

Tot.Taxable Amt : 2,04,069.87 Other Amt : (-)0.29
IGST Amt : 24,488.42

Total Inv Amt : 2,28,558.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :