



## NEELAM APPLIANCES LIMITED

IRN NO. : 40b544f1bb75948bc62c6d4a9e38f5c2161535955bea8358ec5b505c40d8d-cf4

ACK NO. : 122424111671569

ACK Date : 25-Nov-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/1236	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1110		Date : 23-Nov-24
Packing List No :	Total PKGS : 36	E Way Bill No : 271863756131		Date : 25-Nov-24
Buyer's Order No. : SO/DTR/1262	Date : 16-Nov-24	Despatch Through : DIRECT TEMPO		Destination :
GRN No : Sign Copy	Date : 26-Nov-24	L.R. NO : Sign Copy		Date : 25-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Tuljai Traders, Badlapur	NAME : Tuljai Traders, Badlapur												
Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503	Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503												
State Name : Maharashtra	State Name : Maharashtra												
GSTIN/UIN : 27EUFPM4392N2ZU	GSTIN/UIN : 27EUFPM4392N2ZU												
PAN/IT No :	PAN/IT No :												
Contact Person : Sahil Sudhir Mahindrakar	Contact Person : Sahil Sudhir Mahindrakar												
Contact No : 9921120897,9322836807,9821390229,9322222343	Contact No : 9921120897,9322836807,9821390229,9322222343												
Email : tuljaitraders24@gmail.com	Email : tuljaitraders24@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 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		40.00	1,990.00	Pcs	79,600.00	52 %	41,392.00	4 %	1,528.32	36,679.70
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.16	672.00	kgs	19,595.52	20 %	3,919.10	4 %	627.06	15,049.36
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.96	578.00	kgs	13,848.88	20 %	2,769.78	4 %	443.16	10,635.94
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.68	499.00	kgs	11,816.32	20 %	2,363.26	4 %	378.12	9,074.94
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.56	467.00	kgs	8,200.52	20 %	1,640.10	4 %	262.42	6,298.00
1	Cover Tope 10x14 (22G)	73239390	12 %	48	39.30	366.00	kgs	14,383.80	20 %	2,876.76	4 %	460.28	11,046.76
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	8	23.68	504.00	kgs	11,934.72	20 %	2,386.94	4 %	381.91	9,165.87
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	20.12	525.00	kgs	10,563.00	20 %	2,112.60	4 %	338.02	8,112.38
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	19.40	525.00	kgs	10,185.00	20 %	2,037.00	4 %	325.92	7,822.08
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	19.24	525.00	kgs	10,101.00	20 %	2,020.20	4 %	323.23	7,757.57
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.68	462.00	kgs	11,402.16	20 %	2,280.43	4 %	364.87	8,756.86
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.16	325.00	kgs	6,877.00	20 %	1,375.40	4 %	220.06	5,281.54
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	18.02	551.00	kgs	9,929.02	20 %	1,985.80	4 %	317.73	7,625.49
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.34	325.00	kgs	6,935.50	20 %	1,387.10	4 %	221.94	5,326.46
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.44	325.00	kgs	6,968.00	20 %	1,393.60	4 %	222.98	5,351.42
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.14	462.00	kgs	5,608.68	20 %	1,121.74	4 %	179.48	4,307.46
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.86	551.00	kgs	11,493.86	20 %	2,298.77	4 %	367.80	8,827.29
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.56	551.00	kgs	11,879.56	20 %	2,375.91	4 %	380.15	9,123.50
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.16	341.00	kgs	6,874.56	20 %	1,374.91	4 %	219.99	5,279.66
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.58	341.00	kgs	7,017.78	20 %	1,403.56	4 %	224.57	5,389.65
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.80	499.00	kgs	11,377.20	20 %	2,275.44	4 %	364.07	8,737.69
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.72	315.00	kgs	6,841.80	20 %	1,368.36	4 %	218.94	5,254.50
1	Vati Flower 5.5 (18G) Prm	73239390	12 %	216	21.52	551.00	kgs	11,857.52	20 %	2,371.50	4 %	379.44	9,106.58
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.82	551.00	kgs	9,267.82	20 %	1,853.56	4 %	296.57	7,117.69
1	Barni 1no.	73239390	12 %	48	16.52	661.00	kgs	10,919.72	20 %	2,183.94	4 %	349.43	8,386.35
	Dabba Ration 18 (22G) Prm	73239390	12 %	2	6.78	451.00	kgs	3,057.78	20 %	611.56	4 %	97.85	2,348.37
	Dabba Ration 16 (22G)Prm	73239390	12 %	2	6.48	451.00	kgs	2,922.48	20 %	584.50	4 %	93.52	2,244.46
	Dabba Ration 14 (22G) Prm	73239390	12 %	2	5.20	451.00	kgs	2,345.20	20 %	469.04	4 %	75.05	1,801.11
	Cover Tope 18 (22G)	73239390	12 %	36	12.02	366.00	kgs	4,399.32	20 %	879.86	4 %	140.78	3,378.68

continue to page no:2

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1236	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1110	Date : 23-Nov-24
Packing List No :	Total PKGS : 36	E Way Bill No : 271863756131	Date : 25-Nov-24
Buyer's Order No. : SO/DTR/1262	Date : 16-Nov-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 26-Nov-24	L.R. NO : Sign Copy	Date : 25-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Tuljai Traders, Badlapur		NAME : Tuljai Traders, Badlapur											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Cover Tope 17 (22G)	73239390	12 %	36	10.98	366.00	kgs	4,018.68	20 %	803.74	4 %	128.60	3,086.34
	Cover Tope 15 (22G)	73239390	12 %	36	9.12	366.00	kgs	3,337.92	20 %	667.58	4 %	106.81	2,563.53
	Cover Tope 14 (22G)	73239390	12 %	96	19.78	366.00	kgs	7,239.48	20 %	1,447.90	4 %	231.66	5,559.92
	Cover Tope 13 (22G)	73239390	12 %	36	6.82	366.00	kgs	2,496.12	20 %	499.22	4 %	79.88	1,917.02
					2,392	758.60							2,94,975.24

CGST OUTPUT													17,698.51	
SGST OUTPUT													17,698.51	
Rounding Off													(-)0.26	
TOTAL					2,392	758.60			4,56,339.92		1,49,074.04		12,290.66	3,30,372.00

## Amount Chargeable (In Words):

Indian Rupees Three Lakh Thirty Thousand Three Hundred Seventy Two

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	2,94,975.24	6%	17,698.51	6%	17,698.51	35,397.02
	Total		2,94,975.24		17,698.51	17,698.51

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Three Hundred Ninety Seven and 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 : 594.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 594.60 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

&gt; 45 Days

&gt; 60 Days

11,90,397.00 Dr

11,90,397.00 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.

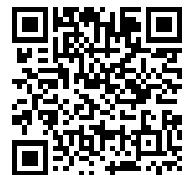
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1110  
Date : 23-Nov-24

IRN : 40b544f1bb75948bc62c6d4a9e38f5c2161535955bea8358ec5b505c40d8dcf4  
Ack No. : 122424111671569  
Ack Date : 25-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 271863756131 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Nov-24 10:34 AM  
Valid Upto : 26-Nov-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  
Tuljai Traders, Badlapur  
GSTIN : 27EUFPMM4392N2ZU  
Maharashtra  
Ship To  
Laxmi Sadan,, Pipeline Road,Hendre Panda Road.,  
Badlapur Badlapur Maharashtra 421503

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
Code				

73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	6+6
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	6+6
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	6+6
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	40 PCS	36,679.70	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	6+6
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.16 KGS	15,049.36	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.96 KGS	10,635.94	6+6
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	9,074.94	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.56 KGS	6,298.00	6+6
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	39.30 KGS	11,046.76	6+6
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	9,165.87	6+6
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	8,112.38	6+6
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	7,822.08	6+6
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	7,757.57	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.68 KGS	8,756.86	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,281.54	6+6
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18.02 KGS	7,625.49	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	5,326.46	6+6
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,351.42	6+6
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.14 KGS	4,307.46	6+6
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.86 KGS	8,827.29	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.56 KGS	9,123.50	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	5,279.66	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	5,389.65	6+6
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.80 KGS	8,737.69	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,254.50	6+6
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	9,106.58	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.82 KGS	7,117.69	6+6
73239390	Barni 1no. & S.S.UTENSILS	16.52 KGS	8,386.35	6+6
73239390	Dabba Ration 18 (22G) Prm & STAINLESS STEEL UTENSILS	6.78 KGS	2,348.37	6+6
73239390	Dabba Ration 16 (22G)Prm & STAINLESS STEEL UTENSILS	6.48 KGS	2,244.46	6+6
73239390	Dabba Ration 14 (22G) Prm & STAINLESS STEEL UTENSILS	5.20 KGS	1,801.11	6+6
73239390	Cover Tope 18 (22G) & STAINLESS STEEL UTENSILS	12.02 KGS	3,378.68	6+6
73239390	Cover Tope 17 (22G) & STAINLESS STEEL UTENSILS	10.98 KGS	3,086.34	6+6
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	9.12 KGS	2,563.53	6+6
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	19.78 KGS	5,559.92	6+6

e-Way Bill

e-Way Bill

Doc No. : S/DTR/24-25/1110  
 Date : 23-Nov-24

IRN : 40b544f1bb75948bc62c6d4a9e38f5c2161535955bea8358ec5b505c40d8dcf4  
 Ack No. : 122424111671569  
 Ack Date : 25-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 271863756131 Mode : 1 - Road  
 Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM  
 Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Nov-24 10:34 AM  
 Valid Upto : 26-Nov-24 11:59 PM

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
Code				

73239390 Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS 6.82 KGS 1,917.02 6+6

Tot.Taxable Amt : 2,94,975.24 Other Amt : (-)0.26  
 CGST Amt : 17,698.51 SGST Amt : 17,698.51

Total Inv Amt : 3,30,372.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
 Name :

Doc No. :  
 Date : 25-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :