



## NEELAM APPLIANCES LIMITED

IRN NO. : 5917a24a04a7e6f228853f28fdc12387e23cb39fa2421fd395f5ee22543d3-  
63a

ACK NO. : 122423414276631

ACK Date : 5-Oct-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/923	Date : 5-Oct-24	Invoice No : S/DTR/24-25/801	Date : 5-Oct-24
Packing List No :	Total PKGS : 28	E Way Bill No : 251838030303	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/891	Date : 26-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : DURGAPUR
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 332073363	Date : 5-Oct-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Sindhuja Enterprise ,Durgapur  
 Address : Naba Wariya,Durgapur-8,, Durgapur , Bardhaman-713208

State Name : West Bengal  
 GSTIN/UIN : 19ESQPP4556Q1ZE  
 PAN/IT No :  
 Contact Person : Pijush Paul  
 Contact No : 8536924844,9333900592,9331632250,9007734744  
 Email : sindhujaenterprise@gmail.com

## BILLING ADDRESS :

NAME : Sindhuja Enterprise ,Durgapur  
 Address : Naba Wariya,Durgapur-8,, Durgapur , Bardhaman-713208

State Name : West Bengal  
 GSTIN/UIN : 19ESQPP4556Q1ZE  
 PAN/IT No :  
 Contact Person : Pijush Paul  
 Contact No : 8536924844,9333900592,9331632250,9007734744  
 Email : sindhujaenterprise@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 Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		8.00	2,990.00	Sets	23,920.00	52 %	12,438.40	4 %	459.26	11,022.34
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
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	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.08	577.00	kgs	11,586.16	20 %	2,317.23	4 %	370.76	8,898.17
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	21.98	525.00	kgs	11,539.50	20 %	2,307.90	4 %	369.26	8,862.34
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.64	551.00	kgs	10,270.64	20 %	2,054.13	4 %	328.66	7,887.85
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.94	551.00	kgs	11,537.94	20 %	2,307.59	4 %	369.21	8,861.14
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.46	551.00	kgs	11,273.46	20 %	2,254.69	4 %	360.75	8,658.02
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	20.16	399.00	kgs	8,043.84	20 %	1,608.77	4 %	257.40	6,177.67
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.32	325.00	kgs	6,929.00	20 %	1,385.80	4 %	221.73	5,321.47
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.82	590.00	kgs	11,693.80	20 %	2,338.76	4 %	374.20	8,980.84
1	Plate Square 6 (18G) Prm	73239390	12 %	36	21.12	590.00	kgs	12,460.80	20 %	2,492.16	4 %	398.75	9,569.89
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.32	315.00	kgs	6,400.80	20 %	1,280.16	4 %	204.83	4,915.81
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.02	462.00	kgs	11,097.24	20 %	2,219.45	4 %	355.11	8,522.68
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.54	462.00	kgs	5,793.48	20 %	1,158.70	4 %	185.39	4,449.39
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	46.12	451.00	kgs	20,800.12	20 %	4,160.02	4 %	665.60	15,974.50
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	22.88	578.00	kgs	13,224.64	20 %	2,644.93	4 %	423.19	10,156.52
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.50	578.00	kgs	11,849.00	20 %	2,369.80	4 %	379.17	9,100.03

Delivery Note No : DC/DTR/923	Date : 5-Oct-24	Invoice No : S/DTR/24-25/801	Date : 5-Oct-24
Packing List No :	Total PKGS: 28	E Way Bill No : 251838030303	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/891	Date : 26-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : DURGAPUR	
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 332073363	Date : 5-Oct-24

## TERMS OF DELIVERY:

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Sindhuja Enterprise ,Durgapur		NAME : Sindhuja Enterprise ,Durgapur											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Printed Box Wedding Set 101	48191010	12 %		1.00	300.00	Pcs	300.00					300.00
					726	689.94							1,88,856.14

IGST OUTPUT Rounding Off													22,662.73 0.13
TOTAL			726	689.94				2,87,805.42		91,092.77		7,856.50	2,11,519.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Eleven Thousand Five Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,88,556.14	12%	22,626.73
48191010	300.00	12%	36.00
	<b>Total</b>	374.94	22,662.73

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Six Hundred Sixty Two and Seventy Three paise Only

Company's Bank Details	Total WT of KGS Item : 374.94 Net Weight
Bank Name : A/C No. : Branch Name : IFSC Code : Bank Instruction : > Kindly Scan QR Code for Payment.	Total WT of Box Item : 0 Approx Weight
	Total Weight : 374.94 Kgs

**PAYMENT  
STRICTLY WITHIN  
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.	6,16,246.00 Dr	6,16,246.00 Dr		
<b>NEELAM APPLIANCES LIMITED</b>				



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: AACBN9540N / GST NO: 27AACBN9540N1ZY.
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/24-25/801  
Date : 5-Oct-24

IRN : 5917a24a04a7e6f228853f28fdc12387e23cb39fa2421fd395f5ee22543d363a  
Ack No. : 122423414276631  
Ack Date : 5-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 251838030303 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2114 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 5:49 PM  
Valid Upto : 16-Oct-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  
Sindhuja Enterprise ,Durgapur  
GSTIN : 19ESQPP4556Q1ZE  
West Bengal

Ship To  
Naba Wariya,Durgapur-8,, Durgapur , Bardhaman  
DURGAPUR West Bengal 713208

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	8 SET	11,022.34	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	8,898.17	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	21.98 KGS	8,862.34	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.64 KGS	7,887.85	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.94 KGS	8,861.14	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.46 KGS	8,658.02	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	6,177.67	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	5,321.47	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	8,980.84	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	9,569.89	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	4,915.81	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.02 KGS	8,522.68	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.54 KGS	4,449.39	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.12 KGS	15,974.50	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	22.88 KGS	10,156.52	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	9,100.03	12
48191010	Printed Box Wedding Set 101 & CORRUGATED BOXES	1 PCS	300.00	12

Tot.Taxable Amt : 1,88,856.14 Other Amt : 0.13  
IGST Amt : 22,662.73

Total Inv Amt : 2,11,519.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 5-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :