



## NEELAM APPLIANCES LIMITED

IRN NO. : 292a99bd0557ae3e81672ee74bf9eb535b4335814d01131a89f271922f00-1dbf

ACK NO. : 122424281764841

ACK Date : 5-Dec-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/1302	Date : 5-Dec-24	Invoice No : S/DTR/24-25/1175	Date : 5-Dec-24
Packing List No :	Total PKGS : 30	E Way Bill No : 251869692408	Date : 5-Dec-24
Buyer's Order No. : SO/DTR/1358	Date : 3-Dec-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 17-Dec-24	L.R. NO : Sign Copy	Date : 5-Dec-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	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Barni 4no.	73239390	12 %	24	20.30	661.00	kgs	13,418.30	20 %	2,683.66	4 %	429.39	10,305.25
1	Barni 2no.	73239390	12 %	36	18.80	661.00	kgs	12,426.80	20 %	2,485.36	4 %	397.66	9,543.78
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	8	23.98	504.00	kgs	12,085.92	20 %	2,417.18	4 %	386.75	9,281.99
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	12	22.30	504.00	kgs	11,239.20	20 %	2,247.84	4 %	359.65	8,631.71
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.26	499.00	kgs	10,608.74	20 %	2,121.75	4 %	339.48	8,147.51
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.46	499.00	kgs	9,211.54	20 %	1,842.31	4 %	294.77	7,074.46
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	17.88	551.00	kgs	9,851.88	20 %	1,970.38	4 %	315.26	7,566.24
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.76	551.00	kgs	9,234.76	20 %	1,846.95	4 %	295.51	7,092.30
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.12	399.00	kgs	8,027.88	20 %	1,605.58	4 %	256.89	6,165.41
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.22	325.00	kgs	6,896.50	20 %	1,379.30	4 %	220.69	5,296.51
1	Cover Tope 15x18 (22G)	73239390	12 %	18	21.08	366.00	kgs	7,715.28	20 %	1,543.06	4 %	246.89	5,925.33
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	24.88	462.00	kgs	11,494.56	20 %	2,298.91	4 %	367.83	8,827.83
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	17.98	551.00	kgs	9,906.98	20 %	1,981.40	4 %	317.02	7,608.56
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.44	551.00	kgs	9,058.44	20 %	1,811.69	4 %	289.87	6,956.88
1	Tope Flat Bottom 19x22 (22G)	73239390	12 %	2	12.02	478.00	kgs	5,745.56	20 %	1,149.11	4 %	183.86	4,412.59
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.52	325.00	kgs	6,669.00	20 %	1,333.80	4 %	213.41	5,121.79
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	43.26	551.00	kgs	23,836.26	20 %	4,767.25	4 %	762.76	18,306.25
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.46	551.00	kgs	10,722.46	20 %	2,144.49	4 %	343.12	8,234.85
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.16	499.00	kgs	11,556.84	20 %	2,311.37	4 %	369.82	8,875.65
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	20.20	315.00	kgs	6,363.00	20 %	1,272.60	4 %	203.62	4,886.78
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.26	315.00	kgs	6,381.90	20 %	1,276.38	4 %	204.22	4,901.30
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.50	499.00	kgs	11,726.50	20 %	2,345.30	4 %	375.25	9,005.95
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.38	499.00	kgs	11,666.62	20 %	2,333.32	4 %	373.33	8,959.97
	Dabba Cooker Flat 4no. (26G)	73239390	12 %	20	4.98	570.00	kgs	2,838.60	20 %	567.72	4 %	90.84	2,180.04

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## NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 30	E Way Bill No : 251869692408	Date : 5-Dec-24
Buyer's Order No. : SO/DTR/1358	Date : 3-Dec-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 17-Dec-24	L.R. NO : Sign Copy	Date : 5-Dec-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
	Dabba Cooker Deep 4no. (26G)	73239390	12 %	50	14.56	570.00	kgs	8,299.20	20 %	1,659.84	4 %	265.57	6,373.79
					2,596	605.78							2,23,376.41

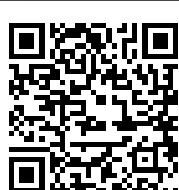
CGST OUTPUT													13,402.60
SGST OUTPUT													13,402.60
Rounding Off													0.39
TOTAL					2,596	605.78		3,07,238.74		74,554.96		9,307.38	2,50,182.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Thousand One Hundred Eighty Two

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	2,23,376.41	6 %	13,402.60	6 %	13,402.60	26,805.20
	Total		2,23,376.41		13,402.60	13,402.60

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Eight Hundred Five and Twenty 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 : 541.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 541.78 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

13,77,739.00 Dr 8,61,488.00 Dr 5,16,251.00 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/24-25/1175  
Date : 5-Dec-24

IRN : 292a99bd0557ae3e81672ee74bf9eb535b4335814d01131a89f271922f001dbf  
Ack No. : 122424281764841  
Ack Date : 5-Dec-24



## 1. e-Way Bill Details

e-Way Bill No. : 251869692408 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Dec-24 11:09 AM  
Valid Upto : 6-Dec-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	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	6+6
73239390	Barni 4no. & S.S.UTENSILS	20.30 KGS	10,305.25	6+6
73239390	Barni 2no. & S.S.UTENSILS	18.80 KGS	9,543.78	6+6
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.98 KGS	9,281.99	6+6
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,631.71	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	8,147.51	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	7,074.46	6+6
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	17.88 KGS	7,566.24	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.76 KGS	7,092.30	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	6,165.41	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,296.51	6+6
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	21.08 KGS	5,925.33	6+6
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	24.88 KGS	8,827.83	6+6
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.98 KGS	7,608.56	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.44 KGS	6,956.88	6+6
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	12.02 KGS	4,412.59	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	5,121.79	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.26 KGS	18,306.25	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,234.85	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	6+6
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.16 KGS	8,875.65	6+6
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	4,886.78	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	4,901.30	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	9,005.95	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.38 KGS	8,959.97	6+6
73239390	Dabba Cooker Flat 4no. (26G) & STAINLESS STEEL UTENSILS	4.98 KGS	2,180.04	6+6
73239390	Dabba Cooker Deep 4no. (26G) & STAINLESS STEEL UTENSILS	14.56 KGS	6,373.79	6+6

Tot.Taxable Amt : 2,23,376.41 Other Amt : 0.39  
CGST Amt : 13,402.60 SGST Amt : 13,402.60

Total Inv Amt : 2,50,182.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 5-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48T4712 From: VASAI

CEWB No.: