

NEELAM APPLIANCES LIMITED

IRN NO. : 989e3f2e1cfccdd450e6de22fb1e7bd80b410bfccfd52d58e504952b82acdf-b4

ACK NO. : 122422815244957

ACK Date : 27-Aug-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/656	Date :	24-Aug-24	Invoice No :	S/DTR/24-25/582	Date :	24-Aug-24
Packing List No :		Total PKGS :	32	E Way Bill No :	261816467568	Date :	27-Aug-24
Buyer's Order No. :	SO/DTR/638	Date :	23-Aug-24	Despatch Through :	DIRECT TEMPO	Destination :	
GRN No :		Date :		L.R. NO :		Date :	

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503
 State Name : Maharashtra
 GSTIN/UIN : 27EUFP4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 Email : tuljaitraders24@gmail.com

BILLING ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503
 State Name : Maharashtra
 GSTIN/UIN : 27EUFP4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 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	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
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	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.22	672.00	kgs	19,635.84	20 %	3,927.17	4 %	628.35	15,080.32
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.56	672.00	kgs	18,520.32	20 %	3,704.06	4 %	592.65	14,223.61
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.24	640.00	kgs	32,153.60	20 %	6,430.72	4 %	1,028.92	24,693.96
1	Barni 3no.	73239390	12 %	24	17.08	661.00	kgs	11,289.88	20 %	2,257.98	4 %	361.28	8,670.62
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	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	22.84	499.00	kgs	11,397.16	20 %	2,279.43	4 %	364.71	8,753.02
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.64	499.00	kgs	11,796.36	20 %	2,359.27	4 %	377.48	9,059.61
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.78	578.00	kgs	13,744.84	20 %	2,748.97	4 %	439.83	10,556.04
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.74	499.00	kgs	11,846.26	20 %	2,369.25	4 %	379.08	9,097.93
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.20	472.00	kgs	19,446.40	20 %	3,889.28	4 %	622.28	14,934.84
1	Cover Tope 16 (22G)	73239390	12 %	66	21.12	366.00	kgs	7,729.92	20 %	1,545.98	4 %	247.36	5,936.58
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.74	399.00	kgs	7,876.26	20 %	1,575.25	4 %	252.04	6,048.97
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.06	399.00	kgs	8,003.94	20 %	1,600.79	4 %	256.13	6,147.02
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.48	325.00	kgs	6,656.00	20 %	1,331.20	4 %	212.99	5,111.81
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.76	551.00	kgs	8,683.76	20 %	1,736.75	4 %	277.88	6,669.13
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.64	499.00	kgs	11,297.36	20 %	2,259.47	4 %	361.52	8,676.37
1	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.78	499.00	kgs	9,371.22	20 %	1,874.24	4 %	299.88	7,197.10
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.10	577.00	kgs	11,597.70	20 %	2,319.54	4 %	371.13	8,907.03
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.91	499.00	kgs	22,410.09	20 %	4,482.02	4 %	717.12	17,210.95

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/656	Date : 24-Aug-24	Invoice No : S/DTR/24-25/582	Date : 24-Aug-24
Packing List No :	Total PKGS : 32	E Way Bill No : 261816467568	Date : 27-Aug-24
Buyer's Order No. : SO/DTR/638	Date : 23-Aug-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No :	Date :	L.R. NO :	Date :

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
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1	Barni 1no.	73239390	12%	48	17.28	661.00	kgs	11,422.08	20%	2,284.42	4%	365.51	8,772.15	
						1,974		840.05						2,73,820.25

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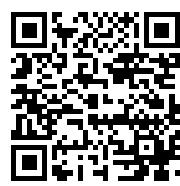
CGST OUTPUT													16,429.23
SGST OUTPUT													16,429.23
Rounding Off													0.29

TOTAL													11,409.19
													3,06,679.00

Amount Chargeable (In Words):	Indian Rupees Three Lakh Six Thousand Six Hundred Seventy Nine
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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	2,73,820.25	6%	16,429.23	6%	16,429.23	32,858.46
	Total	2,73,820.25		16,429.23		16,429.23 32,858.46

Tax Amount (in words) : Indian Rupees Thirty Two Thousand Eight Hundred Fifty Eight and Forty Six paise Only
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Company's Bank Details	Total WT of KGS Item : 520.05 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 520.05 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
Bank Instruction : > Kindly Scan QR Code for Payment.	

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.	10,82,058.00 Dr	6,88,762.00 Dr	2,81,512.00 Dr	1,11,784.00 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/24-25/582
Date : 24-Aug-24

IRN : 989e3f2e1cfccdd450e6de22fb1e7bd80b410bfccfd52d58e504952b82acdfb4
Ack No. : 122422815244957
Ack Date : 27-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261816467568 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Aug-24 1:44 PM
Valid Upto : 28-Aug-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 : 27EUFPM4392N2ZU
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	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	6+6
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	6+6
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	6+6
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.22 KGS	15,080.32	6+6
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.56 KGS	14,223.61	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.24 KGS	24,693.96	6+6
73239390	Barni 3no. & S.S.UTENSILS	17.08 KGS	8,670.62	6+6
73239390	Barni 2no. & S.S.UTENSILS	18.80 KGS	9,543.78	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	9,059.61	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	10,556.04	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	9,097.93	6+6
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.20 KGS	14,934.84	6+6
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	21.12 KGS	5,936.58	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	6,048.97	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	6,147.02	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.76 KGS	6,669.13	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	8,676.37	6+6
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,197.10	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	8,907.03	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.91 KGS	17,210.95	6+6
73239390	Barni 1no. & S.S.UTENSILS	17.28 KGS	8,772.15	6+6

Tot.Taxable Amt : 2,73,820.25 Other Amt : 0.29
CGST Amt : 16,429.23 SGST Amt : 16,429.23

Total Inv Amt : 3,06,679.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 27-Aug-24

5. Vehicle Details

Vehicle No. : MH48AG5808 From : VASAI

CEWB No. :