

## NEELAM APPLIANCES LIMITED



IRN NO. : 226e1a2ba6018cb023ad7b97c063ccf4cee736df2b074255f0e596dcc8dbe4-73

ACK NO. : 122423576850474

ACK Date : 17-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/1016

Date : 16-Oct-24

Invoice No : S/DTR/24-25/892

Date : 16-Oct-24

Packing List No :

Total PKGS : 47

E Way Bill No : 271844108629

Date : 17-Oct-24

Buyer's Order No. : SO/DTR/799

Date : 17-Sep-24

Despatch Through : VXPRESS R-57

Destination : PATNA

GRN No : As Per Portal

Date : 26-Oct-24

L.R. NO : 4017774585

Date : 17-Oct-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Saumya Sales Patna (207)  
 Address : Churi Market,, Kadam Kuan,, Patna.  
 -800003

 State Name : Bihar  
 GSTIN/UIN : 10ALJPK6404E1ZO  
 PAN/IT No : ALJPK6404E  
 Contact Person :  
 Contact No : 9934305034,8789943833,9386741997,9007734744  
 Email : ravikant968@gmail.com

## BILLING ADDRESS :

 NAME : Saumya Sales Patna (207)  
 Address : Churi Market,, Kadam Kuan,, Patna.  
 -800003

 State Name : Bihar  
 GSTIN/UIN : 10ALJPK6404E1ZO  
 PAN/IT No : ALJPK6404E  
 Contact Person :  
 Contact No : 9934305034,8789943833,9386741997,9007734744  
 Email : ravikant968@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	Pav Bhaji Plate L10 X W10 X H11 = 19 Kgs	73239390	12 %	400	72.28	435.00	kgs	31,441.80	20 %	6,288.36	4 %	1,006.14	24,147.30
1	Plate Neelam China 11 (22G) L.E. L11 X W11 X H7 = 9 Kgs	73239390	12 %	198	63.30	353.00	kgs	22,344.90	20 %	4,468.98	4 %	715.04	17,160.89
1	Vati Sada 6 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	192	17.16	525.00	kgs	9,009.00	20 %	1,801.80	4 %	288.29	6,918.91
1	Glass Thums Up 7 (22G) L.E. L19 X W13 X H15 = 39 Kgs	73239390	12 %	720	76.16	527.00	kgs	40,136.32	20 %	8,027.26	4 %	1,284.36	30,824.69
1	Plate Buffet 8 (22G) D.T. L15 X W15 X H11 = 26 Kgs	73239390	12 %	360	60.44	348.00	kgs	21,033.12	20 %	4,206.62	4 %	673.06	16,153.44
1	Plate Buffet 9 (22G) D.T. L16 X W9 X H10 = 15 Kgs	73239390	12 %	288	60.98	348.00	kgs	21,221.04	20 %	4,244.21	4 %	679.07	16,297.77
1	Vati Sada 5.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	240	19.14	525.00	kgs	10,048.50	20 %	2,009.70	4 %	321.55	7,717.25
1	Thali N.P. 13 (22G) D.T. L11 X W11 X H11 = 14 Kgs	73239390	12 %	144	64.50	322.00	kgs	20,769.00	20 %	4,153.80	4 %	664.61	15,950.59
1	Plate Buffet 13 (22G) D.T. L12 X W12 X H9 = 14 Kgs	73239390	12 %	144	63.74	332.00	kgs	21,161.68	20 %	4,232.34	4 %	677.17	16,252.17
1	Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 14 Kgs	73239390	12 %	162	61.38	322.00	kgs	19,764.36	20 %	3,952.87	4 %	632.46	15,179.02
1	Thali N.P. 14 (22G) D.T. L12 X W12 X H9 = 14 Kgs	73239390	12 %	126	65.72	322.00	kgs	21,161.84	20 %	4,232.37	4 %	677.18	16,252.29
1	Glass Thums Up 7.5 (22G) L.E. L17 X W17 X H12 = 36 Kgs	73239390	12 %	576	69.66	527.00	kgs	36,710.82	20 %	7,342.16	4 %	1,174.75	28,193.92
1	Dabba Deep 7X9 (22G) L.E. L16 X W16 X H17 = 30 Kgs	73239390	12 %	96	50.38	668.00	kgs	33,653.84	20 %	6,730.77	4 %	1,076.92	25,846.14
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 22 Kgs	73239390	12 %	144	58.28	472.00	kgs	27,508.16	20 %	5,501.63	4 %	880.26	21,126.27
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 22 Kgs	73239390	12 %	126	62.58	472.00	kgs	29,537.76	20 %	5,907.55	4 %	945.21	22,684.99

NEELAM APPLIANCES LIMITED														Neelam	
Delivery Note No : DC/DTR/1016				Date : 16-Oct-24				Invoice No : S/DTR/24-25/892				Date : 16-Oct-24			
Packing List No :				Total PKGS : 47				E Way Bill No : 271844108629				Date : 17-Oct-24			
Buyer's Order No. : SO/DTR/799				Date : 17-Sep-24				Despatch Through : VXPRESS R-57				Destination : PATNA			
GRN No : As Per Portal				Date : 26-Oct-24				L.R. NO : 4017774585				Date : 17-Oct-24			
TERMS OF DELIVERY :															
DELIVERY ADDRESS :								BILLING ADDRESS :							
NAME : Saumya Sales Patna (207)								NAME : Saumya Sales Patna (207)							
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	Dabba Ration 12x18 (22g) Prm	73239390	12 %	10	117.32	451.00	kgs	52,911.32	20 %	10,582.26	4 %	1,693.16	40,635.91		
					3,926	983.02							3,21,341.55		
IGST OUTPUT Rounding Off														38,560.98	
TOTAL														0.47	
														3,59,903.00	
Amount Chargeable (In Words): Indian Rupees Three Lakh Fifty Nine Thousand Nine Hundred Three															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										3,21,341.55	12%	38,560.98	38,560.98		
Total										3,21,341.55		38,560.98	38,560.98		
Tax Amount (in words) : Indian Rupees Thirty Eight Thousand Five Hundred Sixty and Ninety Eight paise Only															
		Company's Bank Details										Total WT of KGS Item : 983.02		Net Weight	
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0		Approx Weight	
		A/C No. : 003827900000064										Total Weight : 983.02		Kgs	
		Branch Name : EVERSHINECITY, VASAI EAST										PAYMENT STRICTLY WITHIN 45 DAYS, BY			
IFSC Code : HDFC00000038															
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.								22,47,820.00 Dr		22,47,820.00 Dr				0.08 Cr	
								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/24-25/892  
Date : 16-Oct-24



IRN : 226e1a2ba6018cb023ad7b97c063ccf4cee736df2b074255f0e596dcc8dbe473  
Ack No. : 122423576850474  
Ack Date : 17-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 271844108629    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1856 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 17-Oct-24 10:26 AM  
Valid Upto : 27-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Saumya Sales Patna (207)
GSTIN : 27AABCN9540N1ZY	GSTIN : 10ALJPK6404E1ZO
Maharashtra	Bihar
Dispatch From	Ship To
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:	Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	72.28 KGS	24,147.30	12
73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	63.30 KGS	17,160.89	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	17.16 KGS	6,918.91	12
73239390	Glass Thums Up 7 (22G) L.E. & STAINLESS STEEL UTENSILS	76.16 KGS	30,824.69	12
73239390	Plate Buffet 8 (22G) D.T. & STAINLESS STEEL UTENSILS	60.44 KGS	16,153.44	12
73239390	Plate Buffet 9 (22G) D.T. & STAINLESS STEEL UTENSILS	60.98 KGS	16,297.77	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	7,717.25	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	64.50 KGS	15,950.59	12
73239390	Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS	63.74 KGS	16,252.17	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	61.38 KGS	15,179.02	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	65.72 KGS	16,252.29	12
73239390	Glass Thums Up 7.5 (22G) L.E. & STAINLESS STEEL UTENSILS	69.66 KGS	28,193.92	12
73239390	Dabba Deep 7X9 (22G) L.E. & STAINLESS STEEL UTENSILS	50.38 KGS	25,846.14	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	58.28 KGS	21,126.27	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	62.58 KGS	22,684.99	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	117.32 KGS	40,635.91	12

Tot.Taxable Amt : 3,21,341.55    Other Amt : 0.47    Total Inv Amt : 3,59,903.00  
IGST Amt : 38,560.98

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP    Doc No. :  
Name : VXPRESS R-57    Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI    CEWB No. :