



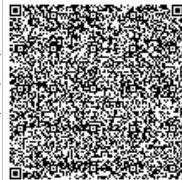
NEELAM APPLIANCES LIMITED

IRN NO. : 494149d3924617b77a8f636d71ac59902f6b9aa88ed3bd95df3b81157e8c-
50b2

ACK NO. : 122424465514648

ACK Date : 18-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1352	Date : 17-Dec-24	Invoice No : S/DTR/24-25/1223	Date : 17-Dec-24
Packing List No :	Total PKGS : 13	E Way Bill No : 201876727318	Date : 18-Dec-24
Buyer's Order No. : SO/DTR/1410	Date : 17-Dec-24	Despatch Through : Subodh Logistic Solutions Pvt.Ltd.	Destination :
GRN No : Sign Copy	Date : 19-Dec-24	L.R. NO : 55241212994	Date : 18-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 : 27EUFP4392N2ZU	GSTIN/UIN : 27EUFP4392N2ZU												
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
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1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.64	467.00	kgs	8,237.88	20 %	1,647.58	4 %	263.61	6,326.69
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86
1	Glass Pari 7 (22G) Prm	73239390	12 %	216	23.26	499.00	kgs	11,606.74	20 %	2,321.35	4 %	371.42	8,913.97
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	23.68	499.00	kgs	11,816.32	20 %	2,363.26	4 %	378.12	9,074.94
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15

Delivery Note No : DC/DTR/1352	Date : 17-Dec-24	Invoice No : S/DTR/24-25/1223	Date : 17-Dec-24
Packing List No :	Total PKGS : 13	E Way Bill No : 201876727318	Date : 18-Dec-24
Buyer's Order No. : SO/DTR/1410	Date : 17-Dec-24	Despatch Through : Subodh Logistic Solutions Pvt.Ltd.	Destination :
GRN No : Sign Copy	Date : 19-Dec-24	L.R. NO : 55241212994	Date : 18-Dec-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in words):
Indian Rupees One Lakh Thirty Five Thousand Twenty Two

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
73239390	1,20,555.61	6%	7,233.34	6%	7,233.34	14,466.68	
	Total		1,20,555.61		7,233.34	7,233.34	14,466.68

Tax Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Sixty Six and Sixty Eight paise Only.



Rupees Fourteen Thousand Four Hundred Sixty Six and Sixty Eight paise Only	
Company's Bank Details	Total WT of KGS Item : 106.44 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 106.44 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

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	> 45 Days	> 60 Days
	14,41,269.00 Dr	9,78,931.00 Dr	1,46,087.00 Dr	3,16,251.00 Dr

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "PRE-1940" above the word "MATERIAL". Below "MATERIAL" is a small number "1".

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office: 10th Floor, Andalman Estate, Ghatlodiya, Naka, Wari Village, Valsad East, Distt. Valsad, 396 230.

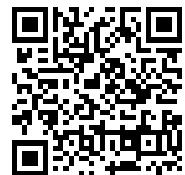
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/1223
Date : 17-Dec-24

IRN : 494149d3924617b77a8f636d71ac59902f6b9aa88ed3bd95df3b81157e8c50b2
Ack No. : 122424465514648
Ack Date : 18-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 201876727318 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Dec-24 11:58 AM
Valid Upto : 19-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 : 27EUFP4392N2ZU
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	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	6+6
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	6+6
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.64 KGS	6,326.69	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	6+6
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.26 KGS	8,913.97	6+6
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	9,074.94	6+6
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	6+6
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	6+6
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	6+6
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	6+6

Tot.Taxable Amt : 1,20,555.61 Other Amt : (-)0.29
CGST Amt : 7,233.34 SGST Amt : 7,233.34

Total Inv Amt : 1,35,022.00

4. Transportation Details

Transporter ID : 27AAPCS7471K1ZJ
Name : Subodh Logistic Solutions Pvt.Ltd.

Doc No. :
Date : 18-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :