



NEELAM APPLIANCES LIMITED

IRN NO. : 3492e445c4fb9b5a81373bbfff3bedce425620706575da442e2e5bd88a05c-
6dd

ACK NO. : 122423767603957

ACK Date : 29-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/1118	Date :	28-Oct-24	Invoice No :	S/DTR/24-25/991	Date :	28-Oct-24
Packing List No :		Total PKGS :	11	E Way Bill No :	211851662941	Date :	29-Oct-24
Buyer's Order No. :	SO/DTR/1145	Date :	23-Oct-24	Despatch Through :	SCHENKER INDIA PRIVATE LIMITED	Destination :	GOA
GRN No :		Date :		L.R. NO :	356953700165940	Date :	29-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :							
NAME :	Konkan Corporation, Goa (275)								NAME :	Konkan Corporation, Goa (275)	
Address :	779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601-403601								Address :	H. No. 338, OPP SANRIT HOTEL FRANCISCO M. GOMES ROAD,, Nr. OLD STATION, MARGAO, SALCETE, South Goa, Goa.-403601	
State Name :	Goa								State Name :	Goa	
GSTIN/UIN :	30BACPP6785Q1Z1								GSTIN/UIN :	30BACPP6785Q1Z1	
PAN/IT No :									PAN/IT No :	BACPP6785Q	
Contact Person :	Mr. Pritam Patel								Contact Person :	Mr. Pritam Patel	
Contact No :	8238343839								Contact No :	8238343839,9322222343	
Email :									Email :	girish.konkan@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	Condiment Set 2pcs L20 X W20 X H22 = 31 Kgs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50	
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.56	325.00	kgs	6,682.00	20 %	1,336.40	4 %	213.82	5,131.78	
	Dabba Russian 19 (22G) Prm	73239390	12 %		6	6.62	479.00	kgs	3,172.90	20 %	634.58	4 %	101.53	2,436.79
	Dabba Russian 20 (22G) Prm	73239390	12 %		6	7.44	479.00	kgs	3,563.76	20 %	712.75	4 %	114.04	2,736.97
	Dabba Russian 21 (22G) Prm	73239390	12 %		6	8.04	479.00	kgs	3,851.16	20 %	770.23	4 %	123.24	2,957.69
	Dabba Russian 10 (22G) Prm	73239390	12 %		12	2.82	504.00	kgs	1,421.28	20 %	284.26	4 %	45.48	1,091.54
	Dabba Russian 16 (22G) Prm	73239390	12 %		6	4.20	504.00	kgs	2,116.80	20 %	423.36	4 %	67.74	1,625.70
	Dabba Deep 10 (22G) Prm	73239390	12 %	24	5.78	499.00	kgs	2,884.22	20 %	576.84	4 %	92.30	2,215.08	
	Dabba Deep 12 (22G) Prm L17 X W22 X H20 = 0 Kgs	73239390	12 %	12	4.58	499.00	kgs	2,285.42	20 %	457.08	4 %	73.13	1,755.21	
	Dabba Puri 7 (26G) Prm L22 X W16 X H24 = 0 Kgs	73239390	12 %	24	3.24	577.00	kgs	1,869.48	20 %	373.90	4 %	59.82	1,435.76	
	Dabba Puri 8 (26G) Prm L22 X W16 X H24 = 0 Kgs	73239390	12 %	24	3.90	577.00	kgs	2,250.30	20 %	450.06	4 %	72.01	1,728.23	
	Dabba Deep 7 (22G) Prm	73239390	12 %	48	7.68	640.00	kgs	4,915.20	20 %	983.04	4 %	157.29	3,774.87	
	Vati Sada 5.5 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	48	3.66	525.00	kgs	1,921.50	20 %	384.30	4 %	61.49	1,475.71	
	Vati Sada 6 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	48	4.34	525.00	kgs	2,278.50	20 %	455.70	4 %	72.91	1,749.89	
	Cover Tope 11 (22G) L21 X W16 X H25 = 0 Kgs	73239390	12 %	24	3.44	366.00	kgs	1,259.04	20 %	251.81	4 %	40.29	966.94	
	Cover Tope 12 (22G) L15 X W8 X H11 = 0 Kgs	73239390	12 %	24	3.84	366.00	kgs	1,405.44	20 %	281.09	4 %	44.97	1,079.38	
	Cover Tope 13 (22G)	73239390	12 %	36	6.50	366.00	kgs	2,379.00	20 %	475.80	4 %	76.13	1,827.07	
	Cover Tope 14 (22G) L11 X W11 X H7 = 0 Kgs	73239390	12 %	12	2.50	366.00	kgs	915.00	20 %	183.00	4 %	29.28	702.72	
	Cover Tope 15 (22G)	73239390	12 %	24	5.89	366.00	kgs	2,155.74	20 %	431.15	4 %	68.98	1,655.61	
	Cover Tope 16 (22G)	73239390	12 %	24	7.74	366.00	kgs	2,832.84	20 %	566.57	4 %	90.65	2,175.62	
	Cover Tope 17 (22G)	73239390	12 %	12	3.66	366.00	kgs	1,339.56	20 %	267.91	4 %	42.87	1,028.78	
	Cover Tope 18 (22G)	73239390	12 %	12	4.14	366.00	kgs	1,515.24	20 %	303.05	4 %	48.49	1,163.70	
	Tope Induction Bottom 10 (22G)	73239390	12 %	12	4.70	551.00	kgs	2,589.70	20 %	517.94	4 %	82.87	1,988.89	
	Tope Induction Bottom 12 (22G) L22 X W16 X H24 = 0 Kgs	73239390	12 %	12	6.66	551.00	kgs	3,669.66	20 %	733.93	4 %	117.43	2,818.30	
	Tope Induction Bottom 13 (22G)	73239390	12 %	12	7.80	551.00	kgs	4,297.80	20 %	859.56	4 %	137.53	3,300.71	

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NEELAM APPLIANCES LIMITED																				
Delivery Note No : DC/DTR/1118		Date : 28-Oct-24		Invoice No : S/DTR/24-25/991						Date : 28-Oct-24										
Packing List No :		Total PKGS : 11		E Way Bill No : 211851662941				Date : 29-Oct-24												
Buyer's Order No. : SO/DTR/1145		Date : 23-Oct-24		Despatch Through : SCHENKER INDIA PRIVATE LIMITED				Destination : GOA												
GRN No :		Date :		L.R. NO : 356953700165940				Date : 29-Oct-24												
TERMS OF DELIVERY :																				
DELIVERY ADDRESS :				BILLING ADDRESS :																
NAME : Konkan Corporation, Goa (275)				NAME : Konkan Corporation, Goa (275)																
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount							
	Tope Induction Bottom 14 (22G) L24 X W18 X H24 = 0 Kgs	73239390	12 %	12	9.08	551.00	kgs	5,003.08	20 %	1,000.62	4 %	160.10	3,842.36							
	Tope Induction Bottom 15 (22G)	73239390	12 %	6	5.10	551.00	kgs	2,810.10	20 %	562.02	4 %	89.92	2,158.16							
	Tope Induction Bottom 16 (22G)	73239390	12 %	6	5.95	551.00	kgs	3,278.45	20 %	655.69	4 %	104.91	2,517.85							
	Tope Induction Bottom 17 (22G)	73239390	12 %	6	7.14	551.00	kgs	3,934.14	20 %	786.83	4 %	125.89	3,021.42							
	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 0 Kgs	73239390	12 %	48	8.08	341.00	kgs	2,755.28	20 %	551.06	4 %	88.17	2,116.05							
	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 0 Kgs	73239390	12 %	54	17.32	325.00	kgs	5,629.00	20 %	1,125.80	4 %	180.13	4,323.07							
	Parat 16 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	12	8.32	346.00	kgs	2,878.72	20 %	575.74	4 %	92.12	2,210.86							
	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 0 Kgs	73239390	12 %	48	4.30	551.00	kgs	2,369.30	20 %	473.86	4 %	75.82	1,819.62							
	Tope Flat Bottom 9 (22G)	73239390	12 %	12	2.46	488.00	kgs	1,200.48	20 %	240.10	4 %	38.42	921.96							
	Tope Flat Bottom 11 (22G)	73239390	12 %	6	1.90	462.00	kgs	877.80	20 %	175.56	4 %	28.09	674.15							
	Tope Flat Bottom 18 (22G)	73239390	12 %	6	5.62	462.00	kgs	2,596.44	20 %	519.29	4 %	83.09	1,994.06							
	Basin 14 (22G) Prm L11 X W11 X H11 = 0 Kgs	73239390	12 %	12	5.72	462.00	kgs	2,642.64	20 %	528.53	4 %	84.56	2,029.55							
	Basin 15 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	7	4.36	462.00	kgs	2,014.32	20 %	402.86	4 %	64.46	1,547.00							
	Basin 16 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	12	7.44	462.00	kgs	3,437.28	20 %	687.46	4 %	109.99	2,639.83							
	Tiffin Without Plate 8X3 L35 X W19 X H12 = 0 Kgs	73239390	12 %		6.00	490.00	Pcs	2,940.00	52 %	1,528.80	4 %	56.45	1,354.75							
	Tiffin Without Plate 8X4 L35 X W19 X H16 = 0 Kgs	73239390	12 %		7.00	590.00	Pcs	4,130.00	52 %	2,147.60	4 %	79.30	1,903.10							
	Masala Dabba 11 (1Opcs) L20 X W20 X H22 = 0 Kgs	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38							
	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 0 Kgs	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46							
	Tiffin Without Plate 7X4 L32 X W11 X H15 = 0 Kgs	73239390	12 %		12.00	490.00	Pcs	5,880.00	52 %	3,057.60	4 %	112.90	2,709.50							
	Cover Tope 10 (22G) L21 X W16 X H25 = 0 Kgs	73239390	12 %	24	2.98	366.00	kgs	1,090.68	20 %	218.14	4 %	34.90	837.64							

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 11	E Way Bill No : 211851662941	Date : 29-Oct-24
Buyer's Order No. : SO/DTR/1145	Date : 23-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : GOA
GRN No :	Date :	L.R. NO : 356953700165940	Date : 29-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Konkan Corporation, Goa (275)		NAME : Konkan Corporation, Goa (275)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Tope Flat Bottom 10 (22G)	73239390	12 %	12	3.44	462.00	kgs	1,589.28	20 %	317.86	4 %	50.86	1,220.56
					805	335.94							1,05,916.77
	IGST OUTPUT Rounding Off												12,710.03 0.20
	TOTAL			805	335.94			1,58,068.53		47,738.53		4,413.23	1,18,627.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighteen Thousand Six Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,05,916.77	12 % 12,710.03 12,710.03
			1,05,916.77	12,710.03 12,710.03

Tax Amount (in words) : Indian Rupees Twelve Thousand Seven Hundred Ten and Three 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 : 238.944 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 238.944 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 > 45 Days > 60 Days

2,75,573.99 Dr 2,75,573.99 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/24-25/991
Date : 28-Oct-24

IRN : 3492e445c4fb9b5a81373bbfff3bedce425620706575da442e2e5bd88a05c6dd
Ack No. : 122423767603957
Ack Date : 29-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211851662941 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 29-Oct-24 4:30 PM
Valid Upto : 2-Nov-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
Konkan Corporation, Goa (275)
GSTIN : 30BACPP6785Q1Z1
Goa
Ship To
779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601
Goa Goa 403601

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12
73239390	Dabba Russian 19 (22G) Prm & STAINLESS STEEL UTENSILS	6.62 KGS	2,436.79	12
73239390	Dabba Russian 20 (22G) Prm & STAINLESS STEEL UTENSILS	7.44 KGS	2,736.97	12
73239390	Dabba Russian 21 (22G) Prm & STAINLESS STEEL UTENSILS	8.04 KGS	2,957.69	12
73239390	Dabba Russian 10 (22G) Prm & STAINLESS STEEL UTENSILS	2.82 KGS	1,091.54	12
73239390	Dabba Russian 16 (22G) Prm & STAINLESS STEEL UTENSILS	4.20 KGS	1,625.70	12
73239390	Dabba Deep 10 (22G) Prm & STAINLESS STEEL UTENSILS	5.78 KGS	2,215.08	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	4.58 KGS	1,755.21	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	3.24 KGS	1,435.76	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	3.90 KGS	1,728.23	12
73239390	Dabba Deep 7 (22G) Prm & STAINLESS STEEL UTENSILS	7.68 KGS	3,774.87	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	3.66 KGS	1,475.71	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	4.34 KGS	1,749.89	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	3.44 KGS	966.94	12
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	3.84 KGS	1,079.38	12
73239390	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	6.50 KGS	1,827.07	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	2.50 KGS	702.72	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	5.89 KGS	1,655.61	12
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	7.74 KGS	2,175.62	12
73239390	Cover Tope 17 (22G) & STAINLESS STEEL UTENSILS	3.66 KGS	1,028.78	12
73239390	Cover Tope 18 (22G) & STAINLESS STEEL UTENSILS	4.14 KGS	1,163.70	12
73239390	Tope Induction Bottom 10 (22G) & STAINLESS STEEL UTENSILS	4.70 KGS	1,988.89	12
73239390	Tope Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	6.66 KGS	2,818.30	12
73239390	Tope Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	7.80 KGS	3,300.71	12
73239390	Tope Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	9.08 KGS	3,842.36	12
73239390	Tope Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	5.10 KGS	2,158.16	12
73239390	Tope Induction Bottom 16 (22G) & STAINLESS STEEL UTENSILS	5.95 KGS	2,517.85	12
73239390	Tope Induction Bottom 17 (22G) & STAINLESS STEEL UTENSILS	7.14 KGS	3,021.42	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	8.08 KGS	2,116.05	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	17.32 KGS	4,323.07	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	8.32 KGS	2,210.86	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	4.30 KGS	1,819.62	12
73239390	Tope Flat Bottom 9 (22G) & STAINLESS STEEL UTENSILS	2.46 KGS	921.96	12
73239390	Tope Flat Bottom 11 (22G) & STAINLESS STEEL UTENSILS	1.90 KGS	674.15	12
73239390	Tope Flat Bottom 18 (22G) & STAINLESS STEEL UTENSILS	5.62 KGS	1,994.06	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	5.72 KGS	2,029.55	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	4.36 KGS	1,547.00	12

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Ack No. : 122423767603957
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1. e-Way Bill Details

e-Way Bill No. : 211851662941 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 29-Oct-24 4:30 PM
Valid Upto : 2-Nov-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	7.44 KGS	2,639.83	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	6 PCS	1,354.75	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	7 PCS	1,903.10	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	12 PCS	2,709.50	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	2.98 KGS	837.64	12
73239390	Tope Flat Bottom 10 (22G) & STAINLESS STEEL UTENSILS	3.44 KGS	1,220.56	12

Tot.Taxable Amt : 1,05,916.77 Other Amt : 0.20
IGST Amt : 12,710.03

Total Inv Amt : 1,18,627.00

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 29-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :