



## NEELAM APPLIANCES LIMITED

IRN NO. : 25aa5a951a3dce2a5048806db94740854e9b15d54bdd515158ea7bcc9f2-90819

ACK NO. : 122423747851042

ACK Date : 28-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/1106	Date : 26-Oct-24	Invoice No : S/DTR/24-25/979	Date : 26-Oct-24
Packing List No :	Total PKGS : 24	E Way Bill No : 211850935518	Date : 28-Oct-24
Buyer's Order No. : SO/DTR/1069	Date : 17-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SATNA
GRN No : As Per Portal	Date : 4-Nov-24	L.R. NO : 164826957	Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Safari Agencies, Satna (95)	Address : Chaurasia Complex, Rewa Road,, Satna-485001. M.P.-485001	NAME : Safari Agencies, Satna (95)	Address : Chaurasia Complex, Rewa Road,, Satna-485001. M.P.-485001										
State Name : Madhya Pradesh	GSTIN/UIN : 23ACNFS9066M1ZC	State Name : Madhya Pradesh	GSTIN/UIN : 23ACNFS9066M1ZC										
PAN/IT No :		PAN/IT No :											
Contact Person : Mr. Naresh Chaurasia	Contact No : 9303562450,9713630777,8120469744	Contact Person : Mr. Naresh Chaurasia	Contact No : 9303562450,9713630777,8120469744										
Email : naresh.chaurasia@yahoo.in		Email : naresh.chaurasia@yahoo.in											

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	Glass Lassi 8 (22G) Prm	73239390	12 %	132	24.14	578.00	kgs	13,952.92	20 %	2,790.58	4 %	446.49	10,715.85
1	Cover Tope 10x18 (22G)	73239390	12 %	24	49.52	366.00	kgs	18,124.32	20 %	3,624.86	4 %	579.98	13,919.48
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	19.26	525.00	kgs	10,111.50	20 %	2,022.30	4 %	323.57	7,765.63
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.18	467.00	kgs	16,429.06	20 %	3,285.81	4 %	525.73	12,617.52
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
1	Tope Flat Bottom 12x16 (18G)	73239390	12 %	30	133.82	504.00	kgs	67,445.28	20 %	13,489.06	4 %	2,158.25	51,797.98
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.52	551.00	kgs	10,755.52	20 %	2,151.10	4 %	344.18	8,260.24
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.22	343.00	kgs	7,278.46	20 %	1,455.69	4 %	232.91	5,589.86
1	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
1	Barni 2no.	73239390	12 %	36	18.84	661.00	kgs	12,453.24	20 %	2,490.65	4 %	398.50	9,564.09
1	Pav Bhaji Plate	73239390	12 %	240	43.22	435.00	kgs	18,800.70	20 %	3,760.14	4 %	601.62	14,438.94
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
1	Sizzling Belly Combo Small (750ML+2000ML)	73239390	12 %		12.00	2,090.00	Sets	25,080.00	52 %	13,041.60	4 %	481.54	11,556.86

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1106	Date : 26-Oct-24	Invoice No : S/DTR/24-25/979	Date : 26-Oct-24
Packing List No :	Total PKGS : 24	E Way Bill No : 211850935518	Date : 28-Oct-24
Buyer's Order No. : SO/DTR/1069	Date : 17-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SATNA
GRN No : As Per Portal	Date : 4-Nov-24	L.R. NO : 164826957	Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Safari Agencies, Satna (95)			NAME : Safari Agencies, Satna (95)										
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	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

1,090 594.16

1,93,434.49

IGST OUTPUT Rounding Off													23,212.14
TOTAL				1,090	594.16			2,98,376.60		96,882.35		8,059.78	2,16,647.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Sixteen Thousand Six Hundred Forty Seven	HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		1,93,434.49	12%	23,212.14
		1,93,434.49		23,212.14

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Two Hundred Twelve and Fourteen paise Only	Company's Bank Details	Total WT of KGS Item : 386.16 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	Total Weight : 386.16 Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
	IFSC Code : HDFC0000038	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.	5,55,572.00 Dr	5,55,572.00 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/24-25/979  
Date : 26-Oct-24

IRN : 25aa5a951a3dce2a5048806db94740854e9b15d54bdd515158ea7bcc9f290819  
Ack No. : 122423747851042  
Ack Date : 28-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 211850935518 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Oct-24 3:47 PM  
Valid Upto : 4-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  
Safari Agencies, Satna (95)  
GSTIN : 23ACNFS9066M1ZC  
Madhya Pradesh

Ship To  
Chaurasia Complex, Rewa Road,, Satna-485001. M.P.  
Satna Madhya Pradesh 485001

## 3. Goods Details

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

73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	24.14 KGS	10,715.85	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	49.52 KGS	13,919.48	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	7,765.63	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.18 KGS	12,617.52	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	12
73239390	Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS	133.82 KGS	51,797.98	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,260.24	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.22 KGS	5,589.86	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Barni 2no. & S.S.UTENSILS	18.84 KGS	9,564.09	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	43.22 KGS	14,438.94	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12
73239390	Sizzling Belly Combo Small (750ML+ 2000ML) & STAINLESS STEEL UTENSILS	12 SET	11,556.86	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12

Tot.Taxable Amt : 1,93,434.49 Other Amt : 0.37  
IGST Amt : 23,212.14

Total Inv Amt : 2,16,647.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 28-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :