



## NEELAM APPLIANCES LIMITED

IRN NO. : 320b5b50a8a76d0c9b0ab5844a3a6a954a4c8bd0630af5f8c768f4263a4- ea276

ACK NO. : 122422951441768

ACK Date : 4-Sep-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/733	Date : 4-Sep-24	Invoice No : S/DTR/24-25/642	Date : 4-Sep-24
Packing List No :	Total PKGS : 12	E Way Bill No : 261821061904	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/681	Date : 29-Aug-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 12-Sep-24	L.R. NO : 4016538842	Date : 4-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Sant Steel House, Ludhiana (235)  
 Address : Chonk Girja , Choura Bazar,  
 Ludhiana,, Mob.09815390714  
 -141003

State Name : Punjab  
 GSTIN/UIN : O3ABBFS7354P1ZR  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9815390714,8882069703  
 Email : santsteelhouse\_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

## BILLING ADDRESS :

NAME : Sant Steel House, Ludhiana (235)  
 Address : Chonk Girja , Choura Bazar,  
 Ludhiana,, Mob.09815390714  
 -141003

State Name : Punjab  
 GSTIN/UIN : O3ABBFS7354P1ZR  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9815390714,8882069703  
 Email : santsteelhouse\_ldh@yahoo.in;kuldipsinghkuldip@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	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.74	499.00	kgs	9,850.26	20 %	1,970.05	4 %	315.21	7,565.00
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	20.02	499.00	kgs	9,989.98	20 %	1,998.00	4 %	319.68	7,672.30
1	Dabba Deep 15x18 (22G) D.T.	73239390	12 %	8	23.76	513.00	kgs	12,188.88	20 %	2,437.78	4 %	390.04	9,361.06
1	Dabba Deep 10x14 (22G) D.T.	73239390	12 %	12	22.40	513.00	kgs	11,491.20	20 %	2,298.24	4 %	367.72	8,825.24
1	Thali N.P. 15 (22G) L.E.	73239390	12 %	36	21.46	343.00	kgs	7,360.78	20 %	1,472.16	4 %	235.54	5,653.08
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.52	353.00	kgs	7,243.56	20 %	1,448.71	4 %	231.79	5,563.06
1	Tope Induction Bottom 12x18 (22G)	73239390	12 %	12	78.02	551.00	kgs	42,989.02	20 %	8,597.80	4 %	1,375.65	33,015.57
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.90	446.00	kgs	8,429.40	20 %	1,685.88	4 %	269.74	6,473.78
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.52	551.00	kgs	11,857.52	20 %	2,371.50	4 %	379.44	9,106.58
	Cover Sauce Pan 9x11 (22G)	73239390	12 %	80	20.02	425.00	kgs	8,508.50	20 %	1,701.70	4 %	272.27	6,534.53
				239	266.36								99,770.20
	IGST OUTPUT Rounding Off												11,972.43 0.37
	TOTAL			239	266.36			1,29,909.10		25,981.82		4,157.08	1,11,743.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Eleven Thousand Seven Hundred Forty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				99,770.20 12% 11,972.43 11,972.43
				Total 99,770.20 11,972.43 11,972.43

Tax Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Seventy Two and Forty Three paise Only

## Company's Bank Details

Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 266.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 266.36 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 &gt; 45 Days &gt; 60 Days

10,65,551.00 Dr 3,22,176.00 Dr 1,57,941.00 Dr 5,85,434.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/642  
Date : 4-Sep-24

IRN : 320b5b50a8a76d0c9b0ab5844a3a6a954a4c8bd0630af5f8c768f4263a4ea276  
Ack No. : 122422951441768  
Ack Date : 4-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261821061904 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 3:11 PM  
Valid Upto : 13-Sep-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  
Sant Steel House, Ludhiana (235)  
GSTIN : 03ABBFS7354P1ZR  
Punjab

Ship To  
Chonk Girja , Choura Bazar, Ludhiana,, Mob.  
09815390714 Ludhiana Punjab 141003

#### 3. Goods Details

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

73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	7,565.00	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	7,672.30	12
73239390	Dabba Deep 15x18 (22G) D.T. & STAINLESS STEEL UTENSILS	23.76 KGS	9,361.06	12
73239390	Dabba Deep 10x14 (22G) D.T. & STAINLESS STEEL UTENSILS	22.40 KGS	8,825.24	12
73239390	Thali N.P. 15 (22G) L.E. & STAINLESS STEEL UTENSILS	21.46 KGS	5,653.08	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.52 KGS	5,563.06	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	78.02 KGS	33,015.57	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.90 KGS	6,473.78	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.52 KGS	9,106.58	12
73239390	Cover Sauce Pan 9x11 (22G) & STAINLESS STEEL UTENSILS	20.02 KGS	6,534.53	12

Tot.Taxable Amt : 99,770.20 Other Amt : 0.37  
IGST Amt : 11,972.43

Total Inv Amt : 1,11,743.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 4-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :