



NEELAM APPLIANCES LIMITED

IRN NO. : 40a32ed3d03ae759240d3551586f38a112ff8b43f818ab90949cd14f0c51f-fob

ACK NO. : 122423047486982

ACK Date : 11-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/759	Date : 10-Sep-24	Invoice No : B/DTR/24-25/91	Date : 10-Sep-24
Packing List No :	Total PKGS : 56	E Way Bill No : 231824398631	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/744	Date : 6-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 20-Sep-24	L.R. NO : 144820593	Date : 14-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
 Contact Person : MR.SANTOSH NAYAK
 Contact No : 9937144336,9007734744
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
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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	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	21.84	499.00	kgs	10,898.16	20 %	2,179.63	4 %	348.74	8,369.79
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
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	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.88	578.00	kgs	13,802.64	20 %	2,760.53	4 %	441.68	10,600.43
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
1	Tope Flat Bottom 19x22 (22G)	73239390	12 %	8	42.80	478.00	kgs	20,458.40	20 %	4,091.68	4 %	654.67	15,712.06
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
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	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.42	551.00	kgs	10,700.42	20 %	2,140.08	4 %	342.41	8,217.93
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.00	499.00	kgs	11,477.00	20 %	2,295.40	4 %	367.26	8,814.34
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.72	499.00	kgs	9,840.28	20 %	1,968.06	4 %	314.89	7,557.33
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.42	499.00	kgs	11,187.58	20 %	2,237.52	4 %	358.00	8,592.06
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.32	551.00	kgs	10,645.32	20 %	2,129.06	4 %	340.65	8,175.61
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.66	551.00	kgs	18,546.66	20 %	3,709.33	4 %	593.49	14,243.84
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.00	399.00	kgs	7,980.00	20 %	1,596.00	4 %	255.36	6,128.64
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.62	551.00	kgs	11,361.62	20 %	2,272.32	4 %	363.57	8,725.73
1	Thali N.P. 14 (22G) Prm	73239390	12 %	168	86.46	315.00	kgs	27,234.90	20 %	5,446.98	4 %	871.52	20,916.41
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.34	341.00	kgs	6,935.94	20 %	1,387.19	4 %	221.95	5,326.80
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	20	62.52	462.00	kgs	28,884.24	20 %	5,776.85	4 %	924.30	22,183.09
1	Barni 3no.	73239390	12 %	48	34.86	661.00	kgs	23,042.46	20 %	4,608.49	4 %	737.36	17,696.61
1	Thali N.P. 13 (22G) Prm	73239390	12 %	192	86.54	315.00	kgs	27,260.10	20 %	5,452.02	4 %	872.32	20,935.76
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	60.08	577.00	kgs	34,666.16	20 %	6,933.23	4 %	1,109.32	26,623.61
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	21.94	525.00	kgs	11,518.50	20 %	2,303.70	4 %	368.59	8,846.21
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.20	499.00	kgs	22,055.80	20 %	4,411.16	4 %	705.79	16,938.86
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	20.06	499.00	kgs	10,009.94	20 %	2,001.99	4 %	320.32	7,687.63

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/759	Date : 10-Sep-24	Invoice No : B/DTR/24-25/91	Date : 10-Sep-24
Packing List No :	Total PKGS : 56	E Way Bill No : 231824398631	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/744	Date : 6-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 20-Sep-24	L.R. NO : 144820593	Date : 14-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)		NAME : Saraswati Stores, Sambalpur & PT (25E)(35)										

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	Tiffin Without Plate 9X4	73239390	12%	24.00	690.00	Pcs	16,560.00	52%	8,611.20	4%	317.95	7,630.85
				2,862	1,291.10							3,51,309.03
	IGST OUTPUT Rounding Off											42,157.09 (-)0.12
	TOTAL			2,862	1,291.10		5,20,903.98		1,54,957.11		14,637.86	3,93,466.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Ninety Three Thousand Four Hundred Sixty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		3.51,309.03	12%	42,157.09
		3,51,309.03		42,157.09
		Total	3,51,309.03	42,157.09

Tax Amount (in words) : Indian Rupees Forty Two Thousand One Hundred Fifty Seven and Nine paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 763.10	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 763.10	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

18,89,751.99 Dr 18,88,385.97 Dr 682.00 Dr 684.00 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. : B/DTR/24-25/91
Date : 10-Sep-24

IRN : 40a32ed3d03ae759240d3551586f38a112ff8b43f818ab90949cd14f0c51ff0b
Ack No. : 122423047486982
Ack Date : 11-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 231824398631 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Sep-24 1:49 PM
Valid Upto : 18-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAAYPN1172A1ZZ
Odisha

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:

Ship To
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

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

73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,369.79	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Barni 2no. & S.S.UTENSILS	18.84 KGS	9,564.09	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	10,600.43	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	42.80 KGS	15,712.06	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,217.93	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	8,814.34	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	7,557.33	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	8,592.06	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.32 KGS	8,175.61	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.66 KGS	14,243.84	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.62 KGS	8,725.73	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	86.46 KGS	20,916.41	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	5,326.80	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	62.52 KGS	22,183.09	12
73239390	Barni 3no. & S.S.UTENSILS	34.86 KGS	17,696.61	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	86.54 KGS	20,935.76	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	60.08 KGS	26,623.61	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	21.94 KGS	8,846.21	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.20 KGS	16,938.86	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	7,687.63	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12

Tot.Taxable Amt : 3,51,309.03 Other Amt : (-)0.12
IGST Amt : 42,157.09

Total Inv Amt : 3,93,466.00

4. Transportation Details

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

Doc No. :
Date : 11-Sep-24

5. Vehicle Details

Vehicle No. : MH04CP2022 From : VASAI

CEWB No. :