



## NEELAM APPLIANCES LIMITED

IRN NO. : 73ce87e7a386a641df3de56e30cd8c5bceb0e58e68d9c40a6ade822faef392-d9

ACK NO. : 122423567759739

ACK Date : 16-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/1008	Date : 15-Oct-24	Invoice No : S/DTR/24-25/885	Date : 15-Oct-24
Packing List No :	Total PKGS : 25	E Way Bill No : 271843718812	Date : 16-Oct-24
Buyer's Order No. : SO/DTR/939	Date : 15-Oct-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 23-Oct-24	L.R. NO : 4017749890	Date : 16-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vedant & Associats, Bilaspur	Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001	NAME : Vedant & Associats, Bilaspur											
State Name : Chhattisgarh	GSTIN/UIN : 22AURPB6915C1ZY	State Name : Chhattisgarh											
PAN/IT No :	Contact Person : Seema Sanjay Bhivgade	GSTIN/UIN : 22AURPB6915C1ZY	PAN/IT No :	Contact Person : Seema Sanjay Bhivgade	Contact No : 9827164125,9977647215,8319706968,8120469744	Email : sanjay.bhivgade1971@gmail.com	Contact No : 9827164125,9977647215,8319706968,8120469744	Email : sanjay.bhivgade1971@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	Glass Damru 7 (22G) Prm L17 X W17 X H19 = 38 Kgs	73239390	12 %	432	46.10	499.00	kgs	23,003.90	20 %	4,600.78	4 %	736.12	17,666.99
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	864	56.10	525.00	kgs	29,452.50	20 %	5,890.50	4 %	942.48	22,619.53
1	Thali Guj. Sada 15 (22G) Prm	73239390	12 %	72	42.66	315.00	kgs	13,437.90	20 %	2,687.58	4 %	430.01	10,320.30
1	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 11 Kgs	73239390	12 %	108	41.06	315.00	kgs	12,933.90	20 %	2,586.78	4 %	413.88	9,933.23
1	Tope Flat Bottom 10x18 (18G) L23 X W13 X H14 = 58 Kgs	73239390	12 %	16	121.88	504.00	kgs	61,427.52	20 %	12,285.50	4 %	1,965.68	47,176.34
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 130 Kgs	73239390	12 %		84.00	1,190.00	Sets	99,960.00	52 %	51,979.20	4 %	1,919.23	46,061.57
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		56.00	2,290.00	Sets	1,28,240.00	52 %	66,684.80	4 %	2,462.21	59,092.99
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		12.00	1.00	Sets	12.00	52 %	6.24	4 %	0.23	5.53
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		8.00	1.00	Sets	8.00	52 %	4.16	4 %	0.15	3.69
1	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	450	57.56	499.00	kgs	28,722.44	20 %	5,744.49	4 %	919.12	22,058.84

NEELAM APPLIANCES LIMITED				
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Buyer's Order No. : SO/DTR/939	Date : 15-Oct-24	Despatch Through : VXEXPRESS R-57	Destination : BILASPUR	
GRN No : As Per Portal	Date : 23-Oct-24	L.R. NO : 4017749890	Date : 16-Oct-24	

**TERMS OF DELIVERY :**

Vati Sada 5 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	60	3.86	525.00	kgs	2,026.50	20 %	405.30	4 %	64.85	1,556.35
			2,002	529.22								2,36,495.36
IGST OUTPUT Rounding Off												28,379.44 0.20
TOTAL			2,002	529.22			3,99,224.66		1,52,875.33		9,853.96	2,64,875.00

**Amount Chargeable (In Words):**

Amount Chargeable (in Words):  
Indian Rupees Two Lakh Sixty Four Thousand Eight Hundred Seventy Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,36,495.36	12%	28,379.44	28,379.44
<b>Total</b>	2,36,495.36		28,379.44	28,379.44

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Three Hundred Seventy Nine and Forty Four paise Only



<b>Company's Bank Details</b>	Total WT of KGS Item : 369.22   Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0   Approx Weight
A/C No. : 00382790000064	Total Weight : 369.22   Kgs
Branch Name : EVERSHINECITY, VASAI EAST	<b>PAYMENT</b>
IFSC Code : HDFC0000038	<b>STRICTLY WITHIN</b>
Bank Instruction : > Kindly Scan QR Code for Payment.	<b>45 DAYS, BY</b>

#### **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
	26,30,902.08 Dr	26,28,150.08 Dr		2,752.00 Dr
<b>NEELAM APPLIANCES LIMITED</b>				

### 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 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/24-25/885  
Date : 15-Oct-24

IRN : 73ce87e7a386a641df3de56e30cd8c5bceb0e58e68d9c40a6ade822faef392d9  
Ack No. : 122423567759739  
Ack Date : 16-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271843718812 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Oct-24 4:02 PM  
Valid Upto : 23-Oct-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  
Vedant & Associats, Bilaspur  
GSTIN : 22AURPB6915C1ZY  
Chhattisgarh

Ship To  
Link Road, Shrikant Varma Marg Road,, Bilaspur,,  
Chhattisgarh BILASPUR Chhattisgarh 495001

#### 3. Goods Details

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

73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	46.10 KGS	17,666.99	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	56.10 KGS	22,619.53	12
73239390	Thali Guj. Sada 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.66 KGS	10,320.30	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.06 KGS	9,933.23	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	121.88 KGS	47,176.34	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	84 SET	46,061.57	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	56 SET	59,092.99	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	12 SET	5.53	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	8 SET	3.69	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	57.56 KGS	22,058.84	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	3.86 KGS	1,556.35	12

Tot.Taxable Amt : 2,36,495.36 Other Amt : 0.20  
IGST Amt : 28,379.44

Total Inv Amt : 2,64,875.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 16-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :