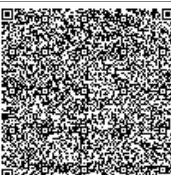


## NEELAM APPLIANCES LIMITED

Neelam®



IRN NO. : 40ea4446ed840ec16752724e8265b42fedd60adf06471379cdc8608a9ce9-daebe

ACK NO. : 122423495911201

ACK Date : 10-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/965	Date :	9-Oct-24	Invoice No :	S/DTR/24-25/843	Date :	9-Oct-24
Packing List No :		Total PKGS :	22	E Way Bill No :	211840898768	Date :	10-Oct-24
Buyer's Order No. :	SO/DTR/926	Date :	30-Sep-24	Despatch Through :	SAFEXPRESS PVT. LTD. R-339	Destination :	
GRN No :		Date :		L.R. NO :		Date :	

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri  
 Address : Baragram Nagari,, Birbhum,, Suri -731126  
 State Name : West Bengal  
 GSTIN/UIN : 19ALMPTO618C1Z2  
 PAN/IT No :  
 Contact Person : Deb Kumar Tewary  
 Contact No : 9932531025,9331632250,9007734744  
 Email : debkumartewary@gmail.com

## BILLING ADDRESS :

NAME : Lokenath Udyog, Suri  
 Address : Baragram Nagari,, Birbhum,, Suri -731126  
 State Name : West Bengal  
 GSTIN/UIN : 19ALMPTO618C1Z2  
 PAN/IT No :  
 Contact Person : Deb Kumar Tewary  
 Contact No : 9932531025,9331632250,9007734744  
 Email : debkumartewary@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	Vati Sada 8 (22G) Prm	73239390	12 %	120	19.88	525.00	kgs	10,437.00	20 %	2,087.40	4 %	333.98	8,015.62
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.00	499.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	17.70	478.00	kgs	8,460.60	20 %	1,692.12	4 %	270.74	6,497.74
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	19.22	551.00	kgs	10,590.22	20 %	2,118.04	4 %	338.89	8,133.29
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.92	499.00	kgs	9,940.08	20 %	1,988.02	4 %	318.08	7,633.98
1	Bowl Rasmalai 11 (22G) Prm	73239390	12 %	84	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.80	551.00	kgs	9,256.80	20 %	1,851.36	4 %	296.22	7,109.22
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.40	315.00	kgs	6,426.00	20 %	1,285.20	4 %	205.63	4,935.17
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.08	578.00	kgs	11,606.24	20 %	2,321.25	4 %	371.40	8,913.59
1	Cover Tope 12 (22G)	73239390	12 %	192	30.46	366.00	kgs	11,148.36	20 %	2,229.67	4 %	356.75	8,561.94
1	Cover Tope 14 (22G)	73239390	12 %	96	19.76	366.00	kgs	7,232.16	20 %	1,446.43	4 %	231.43	5,554.30
1	Sauce Pan Regular 10 (22G) Wire	73239390	12 %	200	74.10	446.00	kgs	33,048.60	20 %	6,609.72	4 %	1,057.56	25,381.32
1	Cover Tope 13 (22G)	73239390	12 %	102	18.70	366.00	kgs	6,844.20	20 %	1,368.84	4 %	219.01	5,256.35
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	2	9.40	515.00	kgs	4,841.00	20 %	968.20	4 %	154.91	3,717.89
1	Cover Tope 10 (22G)	73239390	12 %	162	20.00	366.00	kgs	7,320.00	20 %	1,464.00	4 %	234.24	5,621.76

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/965	Date : 9-Oct-24	Invoice No : S/DTR/24-25/843	Date : 9-Oct-24
Packing List No :	Total PKGS : 22	E Way Bill No : 211840898768	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/926	Date : 30-Sep-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Lokenath Udyog, Suri		NAME : Lokenath Udyog, Suri										

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	Cover Tope 15 (22G)	73239390	12%	42	12.16	366.00	kgs	4,450.56	20%	890.11	4%	142.42	3,418.03
						1,465	463.46						1,50,832.85

IGST OUTPUT Rounding Off													18,099.93	
TOTAL						1,465	463.46			2,17,996.94		60,879.38	6,284.71	1,68,933.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Eight Thousand Nine Hundred Thirty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,50,832.85	18,099.93
		Total	1,50,832.85	18,099.93

Tax Amount (in words) : Indian Rupees Eighteen Thousand Ninety Nine and Ninety Three paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item :	363.46	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	363.46	Kgs
IFSC Code :			
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT		
	STRICTLY WITHIN		
	45 DAYS, BY		

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.	7,37,493.99 Dr	7,37,493.99 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/24-25/843  
Date : 9-Oct-24

IRN : 40ea4446ed840ec16752724e8265b42fedd60adf06471379cdc8608a9ce9daeb  
Ack No. : 122423495911201  
Ack Date : 10-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211840898768 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 6:51 PM  
Valid Upto : 21-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  
Lokenath Udyog, Suri  
GSTIN : 19ALMPT0618C1Z2  
West Bengal

Ship To  
Baragram Nagari,, Birbhum,, Suri Suri West Bengal  
731126

#### 3. Goods Details

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

73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,015.62	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,047.87	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	17.70 KGS	6,497.74	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	19.22 KGS	8,133.29	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	12
73239390	Bowl Rasmalai 11 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.80 KGS	7,109.22	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	4,935.17	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	8,913.59	12
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	30.46 KGS	8,561.94	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	19.76 KGS	5,554.30	12
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	74.10 KGS	25,381.32	12
73239390	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	18.70 KGS	5,256.35	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	9.40 KGS	3,717.89	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	20 KGS	5,621.76	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	12.16 KGS	3,418.03	12

Tot.Taxable Amt : 1,50,832.85 Other Amt : 0.22  
IGST Amt : 18,099.93

Total Inv Amt : 1,68,933.00

#### 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 10-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH04JU4778 From : VASAI

CEWB No. :