



NEELAM APPLIANCES LIMITED

IRN NO. : 492b5b2606f8729ecaee6c862fdac8ebcd3539430dbab76e936069bfb4830-3c

ACK NO. : 122424325893904

ACK Date : 7-Dec-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/1315	Date : 7-Dec-24	Invoice No : S/DTR/24-25/1188		Date : 7-Dec-24
Packing List No :	Total PKGS : 32	E Way Bill No : 281871181414		Date : 7-Dec-24
Buyer's Order No. : SO/DTR/1368	Date : 5-Dec-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.		Destination : Jeypore
GRN No : As Per Portal	Date : 13-Dec-24	L.R. NO : 211328135		Date : 7-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Madhu Agency, Jeypore	NAME : Madhu Agency, Jeypore												
Address : Surya Mahal Compound,, Jeypore, Dist-Koraput.-764001	Address : Surya Mahal Compound,, Jeypore, Dist-Koraput.-764001												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21BTEPA2766H1Z4	GSTIN/UIN : 21BTEPA2766H1Z4												
PAN/IT No :	PAN/IT No :												
Contact Person : Mayank Agarwal	Contact Person : Mayank Agarwal												
Contact No : 9937903767,9438164932,8249936585,9007734744	Contact No : 9937903767,9438164932,8249936585,9007734744												
Email : madhuagencies85@gmail.com	Email : madhuagencies85@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	Tray Vatika Delux 17 (Prm)	73239390	12 %	84	42.88	472.00	kgs	20,239.36	20 %	4,047.87	4 %	647.66	15,543.83
1	Vati Apple 6 (18G) Prm	73239390	12 %	192	22.44	551.00	kgs	12,364.44	20 %	2,472.89	4 %	395.66	9,495.89
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.50	499.00	kgs	12,225.50	20 %	2,445.10	4 %	391.22	9,389.18
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	20.60	322.00	kgs	6,633.20	20 %	1,326.64	4 %	212.26	5,094.30
1	Glass Damru 6.5 (22G) Prm	73239390	12 %	240	20.48	578.00	kgs	11,837.44	20 %	2,367.49	4 %	378.80	9,091.15
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.84	499.00	kgs	9,900.16	20 %	1,980.03	4 %	316.81	7,603.32
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	19.12	551.00	kgs	10,535.12	20 %	2,107.02	4 %	337.12	8,090.98
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	54	20.28	322.00	kgs	6,530.16	20 %	1,306.03	4 %	208.97	5,015.16
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	20.02	399.00	kgs	7,987.98	20 %	1,597.60	4 %	255.62	6,134.76
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.30	341.00	kgs	6,922.30	20 %	1,384.46	4 %	221.51	5,316.33
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.44	341.00	kgs	6,970.04	20 %	1,394.01	4 %	223.04	5,352.99
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	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.14	399.00	kgs	8,035.86	20 %	1,607.17	4 %	257.15	6,171.54
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.68	315.00	kgs	6,829.20	20 %	1,365.84	4 %	218.53	5,244.83
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.44	472.00	kgs	9,647.68	20 %	1,929.54	4 %	308.73	7,409.41
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.76	472.00	kgs	9,326.72	20 %	1,865.34	4 %	298.46	7,162.92
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.28	499.00	kgs	10,618.72	20 %	2,123.74	4 %	339.80	8,155.18
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.58	499.00	kgs	11,267.42	20 %	2,253.48	4 %	360.56	8,653.38
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	23.22	499.00	kgs	11,586.78	20 %	2,317.36	4 %	370.78	8,898.64
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.34	315.00	kgs	6,407.10	20 %	1,281.42	4 %	205.03	4,920.65
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 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.50	551.00	kgs	10,193.50	20 %	2,038.70	4 %	326.19	7,828.61
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.18	551.00	kgs	11,670.18	20 %	2,334.04	4 %	373.45	8,962.69
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.70	462.00	kgs	9,563.40	20 %	1,912.68	4 %	306.03	7,344.69
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	17.38	478.00	kgs	8,307.64	20 %	1,661.53	4 %	265.84	6,380.27
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.52	551.00	kgs	11,306.52	20 %	2,261.30	4 %	361.81	8,683.41
1	Multi Kadai Mini (I.B.) (CORP)	73239390	12 %		8.00	0.10	Sets	O.80					O.80

continue to page no:2

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1315	Date : 7-Dec-24	Invoice No : S/DTR/24-25/1188	Date : 7-Dec-24
Packing List No :	Total PKGS : 32	E Way Bill No : 281871181414	Date : 7-Dec-24
Buyer's Order No. : SO/DTR/1368	Date : 5-Dec-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Jeypore
GRN No : As Per Portal	Date : 13-Dec-24	L.R. NO : 211328135	Date : 7-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Madhu Agency, Jeypore			NAME : Madhu Agency, Jeypore										
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	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 Bottle 1000ml	73239390	12%		50.00	590.00	Pcs	29,500.00	52%	15,340.00	4%	566.40	13,593.60
					2,722	736.88							2,30,707.25
	IGST OUTPUT Rounding Off												27,684.88 (-)0.13
	TOTAL				2,722	736.88		32,297.44		82,977.40		9,612.79	2,58,392.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Eight Thousand Three Hundred Ninety Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		2,30,707.25	27,684.88
	Total	2,30,707.25	27,684.88

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Six Hundred Eighty Four and Eighty Eight paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 582.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 582.88 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 > 45 Days > 60 Days

2,58,915.99 Dr 2,58,392.00 Dr 0.99 Dr 523.00 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/24-25/1188
Date : 7-Dec-24

IRN : 492b5b2606f8729ecaee6c862fdac8ebcd3539430dbab76e936069bfbf48303c
Ack No. : 122424325893904
Ack Date : 7-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 281871181414 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1377 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Dec-24 6:40 PM
Valid Upto : 14-Dec-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
Madhu Agency, Jeypore
GSTIN : 21BTEPA2766H1Z4
Odisha

Ship To
Surya Mahal Compound,, Jeypore, Dist-Koraput. Jeypore
Odisha 764001

3. Goods Details

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

73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.88 KGS	15,543.83	12
73239390	Vati Apple 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	9,495.89	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.50 KGS	9,389.18	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	20.60 KGS	5,094.30	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	9,091.15	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	7,603.32	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	8,090.98	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.28 KGS	5,015.16	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	6,134.76	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	5,316.33	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,352.99	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	6,171.54	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,244.83	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.44 KGS	7,409.41	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.76 KGS	7,162.92	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	8,155.18	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.58 KGS	8,653.38	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.22 KGS	8,898.64	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	4,920.65	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.50 KGS	7,828.61	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.18 KGS	8,962.69	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.70 KGS	7,344.69	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	17.38 KGS	6,380.27	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.52 KGS	8,683.41	12
73239390	Multi Kadai Mini (I.B.) (CORP) & S.S.UTENSILS	8 SET	0.80	12

e-Way Bill

e-Way Bill

Doc No. : S/DTR/24-25/1188
 Date : 7-Dec-24

IRN : 492b5b2606f8729ecaee6c862fdac8ebcd3539430dbab76e936069bfbf48303c
 Ack No. : 122424325893904
 Ack Date : 7-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 281871181414 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 1377 KM
 Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Dec-24 6:40 PM
 Valid Upto : 14-Dec-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12

Tot.Taxable Amt : 2,30,707.25 Other Amt : (-)0.13
 IGST Amt : 27,684.88

Total Inv Amt : 2,58,392.00

4. Transportation Details

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

Doc No. :
 Date : 7-Dec-24

5. Vehicle Details

Vehicle No. : MH47AS7408 From : VASAI

CEWB No. :