

## NEELAM APPLIANCES LIMITED



IRN NO. : 7b789c7fdc7781ef08863ce3621650155f060ca623b18f55505d6bbb030bce-be

ACK NO. : 122423716330217

ACK Date : 26-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/1095 Date : 25-Oct-24 Invoice No : S/DTR/24-25/968 Date : 25-Oct-24

Packing List No : Total PKGS : 32 E Way Bill No : 281849671554 Date : 26-Oct-24

Buyer's Order No. : SO/DTR/1096 Date : 19-Oct-24 Despatch Through : GATI EXPRESS &amp; SUPPLY CHAIN PVT. LTD. Destination : DURGAPUR

GRN No : Date : L.R. NO : Date :

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Sindhuja Enterprise ,Durgapur  
 Address : Naba Wariya,Durgapur-8,, Durgapur ,  
 Bardhaman-713208


 State Name : West Bengal  
 GSTIN/UIN : 19ESQPP4556Q1ZE  
 PAN/IT No :  
 Contact Person : Pijush Paul  
 Contact No : 8536924844,9333900592,9331632250,9007734744  
 Email : sindhujaenterprise@gmail.com

## BILLING ADDRESS :

 NAME : Sindhuja Enterprise ,Durgapur  
 Address : Naba Wariya,Durgapur-8,, Durgapur ,  
 Bardhaman-713208

 State Name : West Bengal  
 GSTIN/UIN : 19ESQPP4556Q1ZE  
 PAN/IT No :  
 Contact Person : Pijush Paul  
 Contact No : 8536924844,9333900592,9331632250,9007734744  
 Email : sindhujaenterprise@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	Leak Lock Container No.4 L13 X W12 X H14 = 38 Kgs	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Leak Lock Container No.3 L21 X W10 X H14 = 51 Kgs	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20	4 %	870.91	20,901.90
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	23.52	451.00	kgs	10,607.52	20 %	2,121.50	4 %	339.44	8,146.58
1	Plate Rajbhog 13 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	21.46	325.00	kgs	6,974.50	20 %	1,394.90	4 %	223.18	5,356.42
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.56	325.00	kgs	6,682.00	20 %	1,336.40	4 %	213.82	5,131.78
1	Plate Rajbhog 12 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	54	20.46	325.00	kgs	6,649.50	20 %	1,329.90	4 %	212.78	5,106.82
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	24.74	640.00	kgs	15,833.60	20 %	3,166.72	4 %	506.68	12,160.20
1	Leak Lock Container No.1 L12 X W12 X H11 = 11 Kgs	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.2 L14 X W12 X H14 = 16 Kgs	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.5 L10 X W19 X H12 = 40 Kgs	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Glass Thums Up 7.5 (22G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	192	23.56	499.00	kgs	11,756.44	20 %	2,351.29	4 %	376.21	9,028.94
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	18.50	551.00	kgs	10,193.50	20 %	2,038.70	4 %	326.19	7,828.61
1	Tope Flat Bottom 19x22 (22G) L16 X W16 X H16 = 43 Kgs	73239390	12 %	6	33.86	478.00	kgs	16,185.08	20 %	3,237.02	4 %	517.92	12,430.14
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	20.18	551.00	kgs	11,119.18	20 %	2,223.84	4 %	355.81	8,539.53
1	Tiffin Without Plate 7X4 L32 X W11 X H15 = 18 Kgs	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01

NEELAM APPLIANCES LIMITED														Neelam®	
Delivery Note No : DC/DTR/1095				Date : 25-Oct-24				Invoice No : S/DTR/24-25/968				Date : 25-Oct-24			
Packing List No :				Total PKGS : 32				E Way Bill No : 281849671554				Date : 26-Oct-24			
Buyer's Order No. : SO/DTR/1096				Date : 19-Oct-24				Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.				Destination : DURGAPUR			
GRN No :				Date :				L.R. NO :				Date :			
TERMS OF DELIVERY :															
DELIVERY ADDRESS :								BILLING ADDRESS :							
NAME : Sindhuja Enterprise ,Durgapur								NAME : Sindhuja Enterprise ,Durgapur							
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	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %		48	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76	
					620	948.28								1,46,387.96	
IGST OUTPUT Rounding Off														17,566.54	
TOTAL														0.50	
														17,566.54	
														0.50	
														1,63,955.00	
Amount Chargeable (In Words): Indian Rupees One Lakh Sixty Three Thousand Nine Hundred Fifty Five															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										1,46,387.96	12%	17,566.54	17,566.54		
Total										1,46,387.96		17,566.54	17,566.54		
Tax Amount (in words) : Indian Rupees Seventeen Thousand Five Hundred Sixty Six and Fifty Four paise Only															
		Company's Bank Details										Total WT of KGS Item : 228.28		Net Weight	
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0		Approx Weight	
		A/C No. : 00382790000064										Total Weight : 228.28		Kgs	
		Branch Name : EVERSINECITY, VASAI EAST										PAYMENT STRICTLY WITHIN 45 DAYS, BY			
IFSC Code : HDFC0000038															
Bank Instruction : > Kindly Scan QR Code for Payment.															
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 7,00,429.00 Dr															
Current O/S 7,00,429.00 Dr															
> 45 Days															
> 60 Days															
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/24-25/968  
Date : 25-Oct-24

IRN : 7b789c7fdc7781ef08863ce3621650155f060ca623b18f55505d6bbb030bcebe  
Ack No. : 122423716330217  
Ack Date : 26-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 281849671554      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 2114 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 26-Oct-24 10:04 AM  
Valid Upto : 6-Nov-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Sindhuja Enterprise ,Durgapur  
GSTIN : 19ESQPP4556Q1ZE  
West Bengal

## 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

Naba Wariya,Durgapur-8,, Durgapur , Bardhaman  
DURGAPUR West Bengal 713208

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.52 KGS	8,146.58	12
73239390	Plate Rajbhog 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,356.42	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.74 KGS	12,160.20	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.56 KGS	9,028.94	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,828.61	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	33.86 KGS	12,430.14	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.18 KGS	8,539.53	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	12

Tot.Taxable Amt : 1,46,387.96      Other Amt : 0.50  
IGST Amt : 17,566.54

Total Inv Amt : 1,63,955.00

## 4. Transportation Details

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

Doc No. :  
Date : 26-Oct-24

## 5. Vehicle Details

Vehicle No. : MH47AS7408      From : VASAI

CEWB No. :