



NEELAM APPLIANCES LIMITED

IRN NO. : acd6f63d0c71f2fda5403724c3c5fdf9f3897140751ab6e7aafc9274ce7b42e3

ACK NO. : 122423772966373

ACK Date : 29-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1123	Date : 29-Oct-24	Invoice No : S/DTR/24-25/996	Date : 29-Oct-24
Packing List No :	Total PKGS : 46	E Way Bill No : 271851847418	Date : 29-Oct-24
Buyer's Order No. : SO/DTR/1075	Date : 17-Oct-24	Despatch Through : VXPRESS R-57	Destination : RANCHI
GRN No : As Per Portal	Date : 12-Nov-24	L.R. NO : 4018168405	Date : 29-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Nani Steel, Ranchi (22E) (117)	NAME : Nani Steel, Ranchi (22E) (117)												
Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001	Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001												
State Name : Jharkhand	State Name : Jharkhand												
GSTIN/UIN : 20AAFFN8648C1ZI	GSTIN/UIN : 20AAFFN8648C1ZI												
PAN/IT No : AAFFN8648C	PAN/IT No : AAFFN8648C												
Contact Person : Mr. Saket / Saurabh	Contact Person : Mr. Saket / Saurabh												
Contact No : 9431101776,7979012074,9007734744	Contact No : 9431101776,7979012074,9007734744												
Email : saket_modi@hotmail.com	Email : saket_modi@hotmail.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	Wedding Set Delux 151 Pcs (Prm)	73239390	12 %		3.00	31,990.00	Sets	95,970.00	52 %	49,904.40	4 %	1,842.62	44,222.97
1	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		6.00	15,990.00	Sets	95,940.00	52 %	49,888.80	4 %	1,842.05	44,209.14
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		24.00	2,990.00	Sets	71,760.00	52 %	37,315.20	4 %	1,377.79	33,067.02
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Barni 4no.	73239390	12 %	24	19.88	661.00	kgs	13,140.68	20 %	2,628.14	4 %	420.50	10,092.04
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	300	37.94	499.00	kgs	18,932.06	20 %	3,786.41	4 %	605.83	14,539.82
1	Thali N.P. 13 (22G) Prm	73239390	12 %	240	106.36	315.00	kgs	33,503.40	20 %	6,700.68	4 %	1,072.11	25,730.60
1	Thali N.P. 12 (22G) Prm	73239390	12 %	162	61.80	315.00	kgs	19,467.00	20 %	3,893.40	4 %	622.94	14,950.65
1	Plate Buffet 12 (22G) Prm	73239390	12 %	270	102.46	325.00	kgs	33,299.50	20 %	6,659.90	4 %	1,065.58	25,574.01
1	Barni 3no.	73239390	12 %	24	17.54	661.00	kgs	11,593.94	20 %	2,318.79	4 %	371.01	8,904.14
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	49.38	640.00	kgs	31,603.20	20 %	6,320.64	4 %	1,011.30	24,271.25
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	71.58	499.00	kgs	35,718.42	20 %	7,143.68	4 %	1,142.99	27,431.74
1	Vati Sada 12 (22G) Prm	73239390	12 %	60	20.72	525.00	kgs	10,878.00	20 %	2,175.60	4 %	348.10	8,354.30
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.84	525.00	kgs	20,391.00	20 %	4,078.20	4 %	652.51	15,660.29
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	480	50.96	499.00	kgs	25,429.04	20 %	5,085.81	4 %	813.73	19,529.52
1	Vati Sada 4.5 (22G) Prm	73239390	12 %	1,896	92.18	525.00	kgs	48,394.50	20 %	9,678.90	4 %	1,548.62	37,166.97
1	Barni 1no.	73239390	12 %	48	17.08	661.00	kgs	11,289.88	20 %	2,257.98	4 %	361.28	8,670.62
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	36.78	478.00	kgs	17,580.84	20 %	3,516.17	4 %	562.59	13,502.08

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 46	E Way Bill No : 271851847418	Date : 29-Oct-24
Buyer's Order No. : SO/DTR/1075	Date : 17-Oct-24	Despatch Through : VXPRESS R-57	Destination : RANCHI
GRN No : As Per Portal	Date : 12-Nov-24	L.R. NO : 4018168405	Date : 29-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Nani Steel, Ranchi (22E) (117)			NAME : Nani Steel, Ranchi (22E) (117)										
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	Barni 5no.	73239390	12 %	24	23.40	661.00	kgs	15,467.40	20 %	3,093.48	4 %	494.96	11,878.96

1	Barni 5no.	73239390	12 %	24	23.40	661.00	kgs	15,467.40	20 %	3,093.48	4 %	494.96	11,878.96
						3,676	795.90						4,02,428.00
	IGST OUTPUT Rounding Off												48,291.36 (-)0.36
	TOTAL				3,676	795.90		6,42,198.86		2,23,002.98		16,767.84	4,50,719.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Fifty Thousand Seven Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,02,428.00	12 %	48,291.36	48,291.36
	Total	4,02,428.00	48,291.36	48,291.36

Tax Amount (in words) : Indian Rupees Forty Eight Thousand Two Hundred Ninety One and Thirty Six 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 : 746.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 746.90 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

4,50,719.00 Dr

4,50,719.00 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/24-25/996
Date : 29-Oct-24

IRN : acd6f63d0c71f2fda5403724c3c5fdf9f3897140751ab6e7aafc9274ce7b42e3
Ack No. : 122423772966373
Ack Date : 29-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271851847418 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2023 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Oct-24 7:59 PM
Valid Upto : 9-Nov-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
Nani Steel, Ranchi (22E) (117)
GSTIN : 20AAFFN8648C1ZI
Jharkhand

Ship To
Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand
Jharkhand 834001

3. Goods Details

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

73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	44,222.97	12
73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	6 SET	44,209.14	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	24 SET	33,067.02	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Barni 4no. & S.S.UTENSILS	19.88 KGS	10,092.04	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.94 KGS	14,539.82	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	106.36 KGS	25,730.60	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.80 KGS	14,950.65	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	102.46 KGS	25,574.01	12
73239390	Barni 3no. & S.S.UTENSILS	17.54 KGS	8,904.14	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	49.38 KGS	24,271.25	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.58 KGS	27,431.74	12
73239390	Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	8,354.30	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.84 KGS	15,660.29	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	50.96 KGS	19,529.52	12
73239390	Vati Sada 4.5 (22G) Prm & STAINLESS STEEL UTENSILS	92.18 KGS	37,166.97	12
73239390	Barni 1no. & S.S.UTENSILS	17.08 KGS	8,670.62	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	36.78 KGS	13,502.08	12
73239390	Barni 5no. & S.S.UTENSILS	23.40 KGS	11,878.96	12

Tot.Taxable Amt : 4,02,428.00 Other Amt : (-)0.36
IGST Amt : 48,291.36

Total Inv Amt : 4,50,719.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :