



NEELAM APPLIANCES LIMITED

IRN NO. : 8e153f48ef9315705665447abbd3034ae490d91d8bb032c0e9c31eaf3210e-603

ACK NO. : 122422808513716

ACK Date : 26-Aug-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/664	Date : 26-Aug-24	Invoice No : S/DTR/24-25/588	Date : 26-Aug-24
Packing List No :	Total PKGS : 54	E Way Bill No : 231816208418	Date : 26-Aug-24
Buyer's Order No. : SO/DTR/603	Date : 19-Aug-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No :	Date :	L.R. NO : 4016272606	Date : 26-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saumya Sales Patna (207)	NAME : Saumya Sales Patna (207)												
Address : Churi Market,, Kadam Kuan,, Patna. -800003	Address : Churi Market,, Kadam Kuan,, Patna. -800003												
State Name : Bihar	State Name : Bihar												
GSTIN/UIN : 10ALJPK6404E1ZO	GSTIN/UIN : 10ALJPK6404E1ZO												
PAN/IT No : ALJPK6404E	PAN/IT No : ALJPK6404E												
Contact Person :	Contact Person :												
Contact No : 9934305034,8789943833,9386741997,9007734744	Contact No : 9934305034,8789943833,9386741997,9007734744												
Email : ravikant968@gmail.com	Email : ravikant968@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 Thums Up 7.5 (22G) L.E.	73239390	12 %	576	69.26	527.00	kgs	36,500.02	20 %	7,300.00	4 %	1,168.00	28,032.01
1	Glass Royal 7.5 (22G) L.E.	73239390	12 %	600	77.60	527.00	kgs	40,895.20	20 %	8,179.04	4 %	1,308.65	31,407.52
1	Glass Lassi 8 (22G) Prm	73239390	12 %	396	72.24	578.00	kgs	41,754.72	20 %	8,350.94	4 %	1,336.15	32,067.63
1	Vati Prem 6 (22G) L.E.	73239390	12 %	480	45.18	527.00	kgs	23,809.86	20 %	4,761.97	4 %	761.92	18,285.97
1	Vati Prem 6.5 (22G) L.E.	73239390	12 %	384	39.88	527.00	kgs	21,016.76	20 %	4,203.35	4 %	672.54	16,140.87
1	Vati Prem 5.5 (22G) D.T.	73239390	12 %	576	45.48	513.00	kgs	23,331.24	20 %	4,666.25	4 %	746.60	17,918.39
1	Plate Buffet 12 (22G) D.T.	73239390	12 %	162	61.32	332.00	kgs	20,358.24	20 %	4,071.65	4 %	651.46	15,635.13
1	Vati Prem 5 (22G) L.E.	73239390	12 %	864	57.14	527.00	kgs	30,112.78	20 %	6,022.56	4 %	963.61	23,126.62
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	240	40.06	369.00	kgs	14,782.14	20 %	2,956.43	4 %	473.03	11,352.68
1	Plate Neelam China 8 (22G) D.T.	73239390	12 %	240	40.46	348.00	kgs	14,080.08	20 %	2,816.02	4 %	450.56	10,813.50
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	108	41.42	332.00	kgs	13,751.44	20 %	2,750.29	4 %	440.05	10,561.11
1	Parat 13 (22G) Prm	73239390	12 %	96	46.94	346.00	kgs	16,241.24	20 %	3,248.25	4 %	519.72	12,473.27
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.64	551.00	kgs	11,372.64	20 %	2,274.53	4 %	363.92	8,734.19
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.00	446.00	kgs	8,920.00	20 %	1,784.00	4 %	285.44	6,850.56
1	Plate Buffet 13 (22G) D.T.	73239390	12 %	144	64.76	332.00	kgs	21,500.32	20 %	4,300.06	4 %	688.01	16,512.25
1	Glass Amrapali Long 7 (22G) D.T.	73239390	12 %	576	80.58	592.00	kgs	47,703.36	20 %	9,540.67	4 %	1,526.51	36,636.18
1	Dabba Puri 7x9 (26G) L.E.	73239390	12 %	160	80.16	605.00	kgs	48,496.80	20 %	9,699.36	4 %	1,551.90	37,245.55
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		48.00	1,990.00	Pcs	95,520.00	52 %	49,670.40	4 %	1,833.98	44,015.64
1	Glass Thums Up 7 (22G) L.E.	73239390	12 %	720	76.02	527.00	kgs	40,062.54	20 %	8,012.51	4 %	1,282.00	30,768.03
	Printed Box Wedding Set 101	48191010	12 %		12.00	300.00	Pcs	3,600.00					3,600.00
	Printed Box Wedding Set 121	48191010	12 %		12.00	300.00	Pcs	3,600.00					3,600.00

Delivery Note No : DC/DTR/664	Date : 26-Aug-24	Invoice No : S/DTR/24-25/588	Date : 26-Aug-24
Packing List No :	Total PKGS : 54	E Way Bill No : 231816208418	Date : 26-Aug-24
Buyer's Order No. : SO/DTR/603	Date : 19-Aug-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No :	Date :	L.R. NO : 4016272606	Date : 26-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :									
NAME : Saumya Sales Patna (207)				NAME : Saumya Sales Patna (207)									
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Printed Box Dinner Set 55pcs	48191010	12 %	6.00	125.00	Pcs	750.00			750.00
			6,350	1,057.14					4,16,527.10
IGST OUTPUT Rounding Off									49,983.25 (-)0.35
TOTAL			6,350	1,057.14		5,78,159.38	1,44,608.28	17,024.05	4,66,510.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Sixty Six Thousand Five Hundred Ten

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	4,08,577.10	12%	49,029.25
48191010	7,950.00	12%	954.00
Total	4,16,527.10		49,983.25

Tax Amount (in words) : Indian Rupees Forty Nine Thousand Nine Hundred Eighty Three and Twenty Five paise Only.



Company's Bank Details	Total WT of KGS Item : 979.14 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 979.14 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN 45 DAYS, BY
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	Current O/S	> 45 Days	> 60 Days
	33,68,413.00 Dr	29,68,590.92 Dr	3,99,821.00 Dr	1.00 Dr

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Neelam Appliances / Legal & Corporate Office: 10th Floor, Andheri Main Road, Colaba, Mumbai - 400003, India | WhatsApp: +91 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/24-25/588
Date : 26-Aug-24

IRN : 8e153f48ef9315705665447abbd3034ae490d91d8bb032c0e9c31eaf3210e603
Ack No. : 122422808513716
Ack Date : 26-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 231816208418 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Aug-24 7:59 PM
Valid Upto : 5-Sep-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
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

Ship To
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar
800003

3. Goods Details

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

73239390	Glass Thums Up 7.5 (22G) L.E. & STAINLESS STEEL UTENSILS	69.26 KGS	28,032.01	12
73239390	Glass Royal 7.5 (22G) L.E. & STAINLESS STEEL UTENSILS	77.60 KGS	31,407.52	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	72.24 KGS	32,067.63	12
73239390	Vati Prem 6 (22G) L.E. & STAINLESS STEEL UTENSILS	45.18 KGS	18,285.97	12
73239390	Vati Prem 6.5 (22G) L.E. & STAINLESS STEEL UTENSILS	39.88 KGS	16,140.87	12
73239390	Vati Prem 5.5 (22G) D.T. & STAINLESS STEEL UTENSILS	45.48 KGS	17,918.39	12
73239390	Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS	61.32 KGS	15,635.13	12
73239390	Vati Prem 5 (22G) L.E. & STAINLESS STEEL UTENSILS	57.14 KGS	23,126.62	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	40.06 KGS	11,352.68	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	40.46 KGS	10,813.50	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.42 KGS	10,561.11	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	46.94 KGS	12,473.27	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.64 KGS	8,734.19	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20 KGS	6,850.56	12
73239390	Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS	64.76 KGS	16,512.25	12
73239390	Glass Amrapali Long 7 (22G) D.T. & STAINLESS STEEL UTENSILS	80.58 KGS	36,636.18	12
73239390	Dabba Puri 7x9 (26G) L.E. & STAINLESS STEEL UTENSILS	80.16 KGS	37,245.55	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	48 PCS	44,015.64	12
73239390	Glass Thums Up 7 (22G) L.E. & STAINLESS STEEL UTENSILS	76.02 KGS	30,768.03	12
48191010	Printed Box Wedding Set 101 & CORRUGATED BOXES	12 PCS	3,600.00	12
48191010	Printed Box Wedding Set 121 & CORRUGATED BOXES	12 PCS	3,600.00	12
48191010	Printed Box Dinner Set 55pcs & CORRUGATED BOXES	6 PCS	750.00	12

Tot.Taxable Amt : 4,16,527.10 Other Amt : (-)0.35
IGST Amt : 49,983.25

Total Inv Amt : 4,66,510.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :