



## NEELAM APPLIANCES LIMITED

IRN NO. : fbe5a27bbce7407c3f31834bf610c166fcda42624edf81605e77d697352213e

ACK NO. : 122424431510878

ACK Date : 16-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1334	Date : 13-Dec-24	Invoice No : S/DTR/24-25/1207	Date : 13-Dec-24
Packing List No :	Total PKGS : 10	E Way Bill No : 251875401898	Date : 16-Dec-24
Buyer's Order No. : SO/DTR/1399	Date : 13-Dec-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 16-Dec-24	L.R. NO : Sign Copy	Date : 13-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Tuljai Traders, Badlapur	NAME : Tuljai Traders, Badlapur												
Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503	Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503												
State Name : Maharashtra	State Name : Maharashtra												
GSTIN/UIN : 27EUFPM4392N2ZU	GSTIN/UIN : 27EUFPM4392N2ZU												
PAN/IT No :	PAN/IT No :												
Contact Person : Sahil Sudhir Mahindrakar	Contact Person : Sahil Sudhir Mahindrakar												
Contact No : 9921120897,9322836807,9821390229,9322222343	Contact No : 9921120897,9322836807,9821390229,9322222343												
Email : tuljaitraders24@gmail.com	Email : tuljaitraders24@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 Square 5 (18G) Prm	73239390	12 %	288	20.46	690.00	kgs	14,117.40	20 %	2,823.48	4 %	451.76	10,842.16
1	Vati Square 6 (18G) Prm	73239390	12 %	192	20.52	690.00	kgs	14,158.80	20 %	2,831.76	4 %	453.08	10,873.96
1	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.50	690.00	kgs	15,525.00	20 %	3,105.00	4 %	496.80	11,923.20
1	Plate Halwa Square 5 (18G) Prm	73239390	12 %	324	19.06	690.00	kgs	13,151.40	20 %	2,630.28	4 %	420.84	10,100.28
1	Vati J.K. 7 (18G) Prm	73239390	12 %	240	38.28	551.00	kgs	21,092.28	20 %	4,218.46	4 %	674.95	16,198.88
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.68	499.00	kgs	11,816.32	20 %	2,363.26	4 %	378.12	9,074.94
	Vati J.K. 7 (18G) Prm	73239390	12 %	36	5.68	551.00	kgs	3,129.68	20 %	625.94	4 %	100.15	2,403.59
	Thali N.P. 14 (22G) Prm	73239390	12 %	4	2.10	315.00	kgs	661.50	20 %	132.30	4 %	21.17	508.03
	Vati Prem 5 (22G) Prm	73239390	12 %	9	0.58	499.00	kgs	289.42	20 %	57.88	4 %	9.26	222.28
	Dabba Puri 7 (26G) Prm See Through	73239390	12 %	3	0.50	682.00	kgs	341.00	20 %	68.20	4 %	10.91	261.89
	Condiment Set 3pcs	73239390	12 %		18.00	590.00	Sets	10,620.00	52 %	5,522.40	4 %	203.90	4,893.70
	Masala Dabba 11 (10pcs)	73239390	12 %		2.00	790.00	Sets	1,580.00	52 %	821.60	4 %	30.34	728.06
	Sizzling Hot Pot 2000ml	73239390	12 %		1.00	1,090.00	Sets	1,090.00	52 %	566.80	4 %	20.93	502.27
	Sizzling Hot Pot 3000ml	73239390	12 %		1.00	1,490.00	Sets	1,490.00	52 %	774.80	4 %	28.61	686.59
	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		2.00	1,990.00	Pcs	3,980.00	52 %	2,069.60	4 %	76.42	1,833.98
	Premier Serving Bowl - 14Cm	73239390	12 %		7.00	490.00	Sets	3,430.00	52 %	1,783.60	4 %	65.86	1,580.54
	Premier Serving Bowl - 16Cm	73239390	12 %		6.00	590.00	Sets	3,540.00	52 %	1,840.80	4 %	67.97	1,631.23
	Dlx Kadai I.B. with Lid 22cm	73239390	12 %		4.00	1,145.00	Sets	4,580.00	52 %	2,381.60	4 %	87.94	2,110.46
	Dlx Kadai I.B. with Lid 24cm	73239390	12 %		2.00	1,212.00	Sets	2,424.00	52 %	1,260.48	4 %	46.54	1,116.98
	Dabba Puri 8 (26G) Prm	73239390	12 %	2	0.34	577.00	kgs	196.18	20 %	39.24	4 %	6.28	150.66
	Dabba Puri 9 (26G) Prm See Through	73239390	12 %	1	0.24	682.00	kgs	163.68	20 %	32.74	4 %	5.24	125.70
	Bhojan Set 6pcs (L.E.)	73239390	12 %		11.00	872.00	Sets	9,592.00	52 %	4,987.84	4 %	184.17	4,419.99
	Urli 10x12	73239390	12 %		1.00	990.00	Sets	990.00	52 %	514.80	4 %	19.01	456.19

continue to page no:2

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1334	Date : 13-Dec-24	Invoice No : S/DTR/24-25/1207	Date : 13-Dec-24
Packing List No :	Total PKGS : 10	E Way Bill No : 251875401898	Date : 16-Dec-24
Buyer's Order No. : SO/DTR/1399	Date : 13-Dec-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 16-Dec-24	L.R. NO : Sign Copy	Date : 13-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Tuljai Traders, Badlapur		NAME : Tuljai Traders, Badlapur											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Masala Dabba See Through 12	73239390	12 %		3.00	990.00	Sets	2,970.00	52 %	1,544.40	4 %	57.02	1,368.58
					1,435	211.94							94,014.14

Transportation Charges													2,000.00
SGST OUTPUT													5,640.85
CGST OUTPUT													5,640.85
Rounding Off													0.16
<b>TOTAL</b>					1,435	211.94		1,409.28.66		42,997.26		3,917.27	1,07,296.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seven Thousand Two Hundred Ninety Six

HSN/SAC	Taxable Value	CGST Rate	SGST/UTGST Rate	Total Tax Amount
73239390	94,014.14	6 %	5,640.85	6 % 5,640.85 11,281.70
	<b>Total</b>	94,014.14	5,640.85	5,640.85 11,281.70

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Eighty One and Seventy 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 : 153.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 153.94 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 &gt; 45 Days &gt; 60 Days

15,06,247.00 Dr 9,89,996.00 Dr 5,16,251.00 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/24-25/1207  
Date : 13-Dec-24

IRN : fbe5a27bbce7407c3f31834bf610c166fcfda42624edf81605e77d697352213e  
Ack No. : 122424431510878  
Ack Date : 16-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251875401898 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Dec-24 9:40 AM  
Valid Upto : 17-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  
Tuljai Traders, Badlapur  
GSTIN : 27EUFP4392N2ZU  
Maharashtra

Ship To  
Laxmi Sadan,, Pipeline Road,Hendre Panda Road.,  
Badlapur Badlapur Maharashtra 421503

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	10,842.16	6+6
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	10,873.96	6+6
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	11,923.20	6+6
73239390	Plate Halwa Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	10,100.28	6+6
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	38.28 KGS	16,198.88	6+6
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	9,074.94	6+6
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	5.68 KGS	2,403.59	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	2.10 KGS	508.03	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	0.58 KGS	222.28	6+6
73239390	Dabba Puri 7 (26G) Prm See Through & STAINLESS STEEL UTENSILS	0.50 KGS	261.89	6+6
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	18 SET	4,893.70	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	2 SET	728.06	6+6
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	1 SET	502.27	6+6
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	1 SET	686.59	6+6
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	2 PCS	1,833.98	6+6
73239390	Premier Serving Bowl - 14Cm & STAINLESS STEEL UTENSILS	7 SET	1,580.54	6+6
73239390	Premier Serving Bowl - 16Cm & STAINLESS STEEL UTENSILS	6 SET	1,631.23	6+6
73239390	Dlx Kadai I.B. with Lid 22cm & STAINLESS STEEL UTENSILS	4 SET	2,110.46	6+6
73239390	Dlx Kadai I.B. with Lid 24cm & STAINLESS STEEL UTENSILS	2 SET	1,116.98	6+6
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	0.34 KGS	150.66	6+6
73239390	Dabba Puri 9 (26G) Prm See Through & STAINLESS STEEL UTENSILS	0.24 KGS	125.70	6+6
73239390	Bhojan Set 6pcs (L.E.) & STAINLESS STEEL UTENSILS	11 SET	4,419.99	6+6
73239390	Urli 10x12 & STAINLESS STEEL UTENSILS	1 SET	456.19	6+6
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	3 SET	1,368.58	6+6

Tot.Taxable Amt : 94,014.14 Other Amt : 2,000.16  
CGST Amt : 5,640.85 SGST Amt : 5,640.85

Total Inv Amt : 1,07,296.00

#### 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 16-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :