



NEELAM APPLIANCES LIMITED

IRN NO. : a6eeb39b0a26e7827af5049a21a10690260a9faaeca038bbe2cd2f885a1-
641a

ACK NO. : 122423149959249

ACK Date : 19-Sep-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/804	Date : 18-Sep-24	Invoice No : S/DTR/24-25/702	Date : 18-Sep-24
Packing List No :	Total PKGS : 31	E Way Bill No : 251828525158	Date : 19-Sep-24
Buyer's Order No. : SO/DTR/798	Date : 18-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALWAR
GRN No :	Date :	L.R. NO : 668425542	Date : 19-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Ganga Sahai & Sons,Alwar (45)
Address : 18 Hope Circus,, Alwar.-301001State Name : Rajasthan
GSTIN/UIN : O8ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390,9828114410,9982201714,932222343
Email : vipin7.alwar@gmail.com;Manojoiwari674@gmail.com

BILLING ADDRESS :

NAME : Ganga Sahai & Sons,Alwar (45)
Address : 18 Hope Circus,, Alwar.-301001State Name : Rajasthan
GSTIN/UIN : O8ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390,9828114410,9982201714,932222343
Email : vipin7.alwar@gmail.com;Manojoiwari674@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	Cover Tope 10x18 (22G)	73239390	12 %	12	24.80	366.00	kgs	9,076.80	20 %	1,815.36	4 %	290.46	6,970.98
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.22	590.00	kgs	13,109.80	20 %	2,621.96	4 %	419.51	10,068.33
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.48	315.00	kgs	13,696.20	20 %	2,739.24	4 %	438.28	10,518.68
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
1	Plate Buffet 11 (22G) Prm	73239390	12 %	132	41.80	325.00	kgs	13,585.00	20 %	2,717.00	4 %	434.72	10,433.28
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.34	499.00	kgs	12,145.66	20 %	2,429.13	4 %	388.66	9,327.87
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.12	315.00	kgs	6,652.80	20 %	1,330.56	4 %	212.89	5,109.35
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.60	525.00	kgs	9,765.00	20 %	1,953.00	4 %	312.48	7,499.52
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.22	672.00	kgs	18,291.84	20 %	3,658.37	4 %	585.34	14,048.13
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.14	446.00	kgs	8,090.44	20 %	1,618.09	4 %	258.89	6,213.46
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.28	499.00	kgs	10,618.72	20 %	2,123.74	4 %	339.80	8,155.18
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.50	499.00	kgs	10,728.50	20 %	2,145.70	4 %	343.31	8,239.49
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.90	499.00	kgs	9,930.10	20 %	1,986.02	4 %	317.76	7,626.32
1	Tray Mango 15 (Prm)	73239390	12 %	48	21.20	472.00	kgs	10,006.40	20 %	2,001.28	4 %	320.20	7,684.92
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.20	472.00	kgs	19,446.40	20 %	3,889.28	4 %	622.28	14,934.83
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.86	551.00	kgs	10,942.86	20 %	2,188.57	4 %	350.17	8,404.12
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.16	551.00	kgs	11,659.16	20 %	2,331.83	4 %	373.09	8,954.24
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.04	551.00	kgs	9,389.04	20 %	1,877.81	4 %	300.45	7,210.78
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.72	499.00	kgs	11,337.28	20 %	2,267.46	4 %	362.79	8,707.03
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.02	499.00	kgs	9,989.98	20 %	1,998.00	4 %	319.68	7,672.30
1	Barni 2no.	73239390	12 %	36	18.82	661.00	kgs	12,440.02	20 %	2,488.00	4 %	398.08	9,553.94
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/804	Date : 18-Sep-24	Invoice No : S/DTR/24-25/702	Date : 18-Sep-24
Packing List No :	Total PKGS : 31	E Way Bill No : 251828525158	Date : 19-Sep-24
Buyer's Order No. : SO/DTR/798	Date : 18-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALWAR
GRN No :	Date :	L.R. NO : 668425542	Date : 19-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Ganga Sahai & Sons, Alwar (45)		NAME : Ganga Sahai & Sons, Alwar (45)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Vati J.K. 6.5 (18G) Prm	73239390	12%	144	19.60	551.00	kgs	10,799.60	20%	2,159.92	4%	345.59	8,294.09	
						3,108		654.08						2,49,676.15

IGST OUTPUT Rounding Off													29,961.14 (-)0.29		
TOTAL						3,108		654.08		3,58,721.54		98,642.23		10,403.15	2,79,637.00

Amount Chargeable (In Words):		HSN/SAC		Taxable Value		IGST Rate		Total Amount	
Indian Rupees Two Lakh Seventy Nine Thousand Six Hundred Thirty Seven									
73239390						2,49,676.15		12%	
						29,961.14		29,961.14	
				Total		2,49,676.15		29,961.14	

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Nine Hundred Sixty One and Fourteen paise Only

Company's Bank Details		Total WT of KGS Item : 572.08 Net Weight	
Bank Name :		Total WT of Box Item : 0 Approx Weight	
A/C No. :		Total Weight : 572.08 Kgs	
Branch Name :			
IFSC Code :			
Bank Instruction : > Kindly Scan QR Code for Payment.		PAYMENT STRICTLY WITHIN 45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	5,06,989.00 Dr	4,73,607.00 Dr	4,381.00 Cr	37,763.00 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/24-25/702
Date : 18-Sep-24

IRN : a6eeb39b0a26e7827af5049a21a10690260a9faaeca038bbe2cd2f885a1641a
Ack No. : 122423149959249
Ack Date : 19-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 251828525158 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Sep-24 1:47 PM
Valid Upto : 26-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
Ganga Sahai & Sons, Alwar (45)
GSTIN : 08ABUPG8335K1Z0
Rajasthan

Ship To
18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

3. Goods Details

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

73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.80 KGS	6,970.98	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	10,068.33	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.48 KGS	10,518.68	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	41.80 KGS	10,433.28	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.34 KGS	9,327.87	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	5,109.35	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.60 KGS	7,499.52	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.22 KGS	14,048.13	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.14 KGS	6,213.46	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	8,155.18	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	8,239.49	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	7,626.32	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.20 KGS	7,684.92	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.20 KGS	14,934.83	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,404.12	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	8,954.24	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.04 KGS	7,210.78	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	8,707.03	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	7,672.30	12
73239390	Barni 2no. & S.S.UTENSILS	18.82 KGS	9,553.94	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12

Tot.Taxable Amt : 2,49,676.15 Other Amt : (-)0.29
IGST Amt : 29,961.14

Total Inv Amt : 2,79,637.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 19-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :