



NEELAM APPLIANCES LIMITED

IRN NO. : 13805b668aab19c5f2d83929e71ea86a806530f921b50b4dcca55e5f632-1b5e9

ACK NO. : 122421781712907

ACK Date : 12-Jun-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/304	Date : 11-Jun-24	Invoice No : S/DTR/24-25/284	Date : 11-Jun-24
Packing List No :	Total PKGS : 15	E Way Bill No : 221778017665	Date : 12-Jun-24
Buyer's Order No. : SO/DTR/312	Date : 10-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : DURGAPUR
GRN No : As Per Portal	Date : 17-Jun-24	L.R. NO : 392754481	Date : 12-Jun-24

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
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 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	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.20	640.00	kgs	12,928.00	20 %	2,585.60	4 %	413.70	9,928.70
1	Tope Flat Bottom 15x18 (18G)	73239390	12 %	8	39.62	504.00	kgs	19,968.48	20 %	3,993.70	4 %	638.99	15,335.79
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.94	499.00	kgs	10,948.06	20 %	2,189.61	4 %	350.34	8,408.11
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.32	325.00	kgs	6,604.00	20 %	1,320.80	4 %	211.33	5,071.87
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.12	525.00	kgs	11,613.00	20 %	2,322.60	4 %	371.62	8,918.78
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.16	551.00	kgs	11,659.16	20 %	2,331.83	4 %	373.09	8,954.24
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	40	43.02	446.00	kgs	19,186.92	20 %	3,837.38	4 %	613.98	14,735.56
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.14	499.00	kgs	9,550.86	20 %	1,910.17	4 %	305.63	7,335.06
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.06	604.00	kgs	12,116.24	20 %	2,423.25	4 %	387.72	9,305.27
				527	379.44								1,09,344.05
	IGST OUTPUT Rounding Off												13,121.27
	TOTAL			527	379.44			1,48,811.86		34,911.81		4,556.01	1,22,465.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Two Thousand Four Hundred Sixty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	13,121.27
	1,09,344.05			13,121.27
	Total	1,09,344.05		13,121.27
				13,121.27

Tax Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Twenty One and Twenty Seven 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 : 271.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 271.44 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

5,38,611.00 Dr

5,38,611.00 Dr

1,48,811.86

34,911.81

4,556.01

1,22,465.00

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Ack No. : 122421781712907
Ack Date : 12-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 221778017665 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2114 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jun-24 10:06 AM
Valid Upto : 23-Jun-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
Sindhuja Enterprise ,Durgapur
GSTIN : 19ESQPP4556Q1ZE
West Bengal

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

3. Goods Details

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

73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,928.70	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	39.62 KGS	15,335.79	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.94 KGS	8,408.11	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,071.87	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,918.78	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.16 KGS	8,954.24	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	43.02 KGS	14,735.56	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	7,335.06	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.06 KGS	9,305.27	12

Tot.Taxable Amt : 1,09,344.05 Other Amt : (-)0.32
IGST Amt : 13,121.27

Total Inv Amt : 1,22,465.00

4. Transportation Details

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

Doc No. :
Date : 12-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :