



## NEELAM APPLIANCES LIMITED

IRN NO. : Od45326cae961b6e095eac830c2e7c05c080c34b915e4f255b3d6d5c9d4f-  
22b1

ACK NO. : 122422947801893

ACK Date : 4-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/717	Date : 3-Sep-24	Invoice No : B/DTR/24-25/85	Date : 3-Sep-24
Packing List No :	Total PKGS : 30	E Way Bill No : 201820959954	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/694	Date : 31-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : AS PER PORTAL	Date : 7-Sep-24	L.R. NO : 673685692	Date : 4-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)  
 Address : Chaurasia Complex, Rewa Road.,  
 Satna-485001. M.P.-485001  
  
 State Name : Madhya Pradesh  
 GSTIN/UIN : 23ACNFS9066M1ZC  
 PAN/IT No :  
 Contact Person : Mr. Naresh Chaurasia  
 Contact No : 9303562450,9713630777,8120469744  
 Email : naresh.chaurasia@yahoo.in

## BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)  
 Address : Chaurasia Complex, Rewa Road.,  
 Satna-485001. M.P.-485001  
  
 State Name : Madhya Pradesh  
 GSTIN/UIN : 23ACNFS9066M1ZC  
 PAN/IT No :  
 Contact Person : Mr. Naresh Chaurasia  
 Contact No : 9303562450,9713630777,8120469744  
 Email : naresh.chaurasia@yahoo.in

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	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.46	551.00	kgs	12,375.46	20 %	2,475.09	4 %	396.01	9,504.36
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.54	551.00	kgs	11,317.54	20 %	2,263.51	4 %	362.16	8,691.87
1	Barni 2no.	73239390	12 %	36	18.86	661.00	kgs	12,466.46	20 %	2,493.29	4 %	398.93	9,574.24
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.62	578.00	kgs	13,652.36	20 %	2,730.47	4 %	436.88	10,485.01
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.08	499.00	kgs	11,516.92	20 %	2,303.38	4 %	368.54	8,845.00
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
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	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.90	499.00	kgs	11,926.10	20 %	2,385.22	4 %	381.64	9,159.24
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.46	315.00	kgs	20,304.90	20 %	4,060.98	4 %	649.76	15,594.16
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	39.96	399.00	kgs	15,944.04	20 %	3,188.81	4 %	510.21	12,245.02
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	36	62.88	551.00	kgs	34,646.88	20 %	6,929.38	4 %	1,108.70	26,608.81
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.48	410.00	kgs	9,216.80	20 %	1,843.36	4 %	294.94	7,078.50
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	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.28	467.00	kgs	16,942.76	20 %	3,388.55	4 %	542.17	13,012.04
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.82	551.00	kgs	10,369.82	20 %	2,073.96	4 %	331.83	7,964.03
1	Sizzling Hot Pot 4000ml	73239390	12 %		28.00	2,190.00	Sets	61,320.00	52 %	31,886.40	4 %	1,177.34	28,256.25
1	Sizzling Hot Pot 3000ml	73239390	12 %		28.00	1,490.00	Sets	41,720.00	52 %	21,694.40	4 %	801.02	19,224.57
1	Sizzling Hot Pot 4000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/717	Date : 3-Sep-24	Invoice No : B/DTR/24-25/85	Date : 3-Sep-24
Packing List No :	Total PKGS : 30	E Way Bill No : 201820959954	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/694	Date : 31-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : AS PER PORTAL	Date : 7-Sep-24	L.R. NO : 673685692	Date : 4-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Safari Agencies, Satna (95)	NAME : Safari Agencies, Satna (95)										

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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Sizzling Hot Pot 3000ml	73239390	12%	4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84		
			884	720.50									2,33,590.27

IGST OUTPUT Rounding Off													28,030.83 (-)0.10
TOTAL			884	720.50				3,78,697.20		1,35,373.99		9,732.93	2,61,621.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixty One Thousand Six Hundred Twenty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.33,590.27	12% 28,030.83	28,030.83
		Total	2,33,590.27	28,030.83 28,030.83

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Thirty and Eighty Three paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item : 398.50	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 398.50	Kgs
IFSC Code :	<b>PAYMENT</b>	
Bank Instruction : > Kindly Scan QR Code for Payment.	<b>STRICTLY WITHIN 45 DAYS, BY</b>	

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

2,36,070.00 Dr 2,43,017.00 Dr 36,873.00 Cr 29,926.00 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. : B/DTR/24-25/85  
Date : 3-Sep-24

IRN : Od45326cae961b6e095eac830c2e7c05c080c34b915e4f255b3d6d5c9d4f22b1  
Ack No. : 122422947801893  
Ack Date : 4-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 201820959954 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1210 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 12:45 PM  
Valid Upto : 11-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  
Safari Agencies, Satna (95)  
GSTIN : 23ACNFS9066M1ZC  
Madhya Pradesh

Ship To  
Chaurasia Complex, Rewa Road., Satna-485001. M.P.  
Satna Madhya Pradesh 485001

## 3. Goods Details

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

73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.46 KGS	9,504.36	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.54 KGS	8,691.87	12
73239390	Barni 2no. & S.S.UTENSILS	18.86 KGS	9,574.24	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	10,485.01	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	8,845.00	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.90 KGS	9,159.24	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.46 KGS	15,594.16	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.96 KGS	12,245.02	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	62.88 KGS	26,608.81	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	7,078.50	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.16 KGS	8,954.24	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.28 KGS	13,012.04	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.82 KGS	7,964.03	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	28 SET	28,256.25	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	19,224.57	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12

Tot.Taxable Amt : 2,33,590.27 Other Amt : (-)0.10  
IGST Amt : 28,030.83

Total Inv Amt : 2,61,621.00

## 4. Transportation Details

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

Doc No. :  
Date : 4-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :