



NEELAM APPLIANCES LIMITED

IRN NO. : 5ebc26a9ec7e57d14c42a9cbd976f2dbfc3a0a42dcc50cd7367c58501c6e5-32c

ACK NO. : 122423523985987

ACK Date : 13-Oct-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/992	Date : 13-Oct-24	Invoice No : S/DTR/24-25/869	Date : 13-Oct-24
Packing List No :	Total PKGS : 114	E Way Bill No : 281841971845	Date : 13-Oct-24
Buyer's Order No. : SO/DTR/970	Date : 5-Oct-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No :	Date :	L.R. NO : 4017671696	Date : 14-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

State Name : Bihar
 GSTIN/UIN : 1OALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@gmail.com

BILLING ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

State Name : Bihar
 GSTIN/UIN : 1OALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 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) Prm	73239390	12 %	576	71.16	499.00	kgs	35,508.84	20 %	7,101.77	4 %	1,136.28	27,270.79
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	288	151.48	640.00	kgs	96,947.20	20 %	19,389.44	4 %	3,102.31	74,455.45
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	71.60	499.00	kgs	35,728.40	20 %	7,145.68	4 %	1,143.31	27,439.40
1	Thali N.P. 15 (22G) Prm	73239390	12 %	108	64.46	315.00	kgs	20,304.90	20 %	4,060.98	4 %	649.76	15,594.16
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	22.56	551.00	kgs	12,430.56	20 %	2,486.11	4 %	397.78	9,546.67
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	22.50	499.00	kgs	11,227.50	20 %	2,245.50	4 %	359.28	8,622.72
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.02	499.00	kgs	10,488.98	20 %	2,097.80	4 %	335.65	8,055.53
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.36	499.00	kgs	10,658.64	20 %	2,131.73	4 %	341.08	8,185.83
1	Vati Flower 5 (18G) Prm	73239390	12 %	432	35.40	551.00	kgs	19,505.40	20 %	3,901.08	4 %	624.17	14,980.14
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	23.04	499.00	kgs	11,496.96	20 %	2,299.39	4 %	367.90	8,829.67
1	Vati Flower 5.5 (18G) Prm	73239390	12 %	216	21.04	551.00	kgs	11,593.04	20 %	2,318.61	4 %	370.98	8,903.45
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	60	188.06	462.00	kgs	86,883.72	20 %	17,376.74	4 %	2,780.28	66,726.71
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	144	178.14	446.00	kgs	79,450.44	20 %	15,890.09	4 %	2,542.41	61,017.95
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.56	315.00	kgs	20,336.40	20 %	4,067.28	4 %	650.76	15,618.35
1	Thali N.P. 12 (22G) Prm	73239390	12 %	162	61.62	315.00	kgs	19,410.30	20 %	3,882.06	4 %	621.13	14,907.11
1	Plate Buffet 13 (22G) Prm	73239390	12 %	288	127.42	325.00	kgs	41,411.50	20 %	8,282.30	4 %	1,325.17	31,804.04
1	Thali N.P. 14 (22G) Prm	73239390	12 %	126	65.28	315.00	kgs	20,563.20	20 %	4,112.64	4 %	658.02	15,792.53
1	Plate Buffet 12 (22G) Prm	73239390	12 %	162	60.24	325.00	kgs	19,578.00	20 %	3,915.60	4 %	626.50	15,035.90
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	36	77.74	499.00	kgs	38,792.26	20 %	7,758.45	4 %	1,241.35	29,792.46
1	Plate Buffet 8 (22G) L.E.	73239390	12 %	240	40.64	353.00	kgs	14,345.92	20 %	2,869.18	4 %	459.07	11,017.67
1	Plate Buffet 9 (22G) L.E.	73239390	12 %	192	41.32	353.00	kgs	14,585.96	20 %	2,917.19	4 %	466.75	11,202.02
1	Plate Buffet 13 (22G) L.E.	73239390	12 %	96	42.38	353.00	kgs	14,960.14	20 %	2,992.03	4 %	478.72	11,489.38
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	84	68.58	551.00	kgs	37,787.58	20 %	7,557.52	4 %	1,209.20	29,020.87
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	112	74.94	551.00	kgs	41,291.94	20 %	8,258.39	4 %	1,321.34	31,712.22
1	Plate Buffet 12 (22G) L.E.	73239390	12 %	108	40.80	353.00	kgs	14,402.40	20 %	2,880.48	4 %	460.88	11,061.05
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	84	42.38	472.00	kgs	20,003.36	20 %	4,000.67	4 %	640.11	15,362.58
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	720	56.00	525.00	kgs	29,400.00	20 %	5,880.00	4 %	940.80	22,579.19
1	Vati Sada 6 (22G) Prm	73239390	12 %	576	51.26	525.00	kgs	26,911.50	20 %	5,382.30	4 %	861.17	20,668.03
1	Vati Sada 7 (22G) Prm	73239390	12 %	180	23.06	525.00	kgs	12,106.50	20 %	2,421.30	4 %	387.41	9,297.79
1	Tiffin Without Plate 8X4	73239390	12 %		48.00	590.00	Pcs	28,320.00	52 %	14,726.40	4 %	543.74	13,049.86
1	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
1	Tiffin Without Plate 7X3	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
1	Tiffin Without Plate 8X2	73239390	12 %		96.00	390.00	Pcs	37,440.00	52 %	19,468.80	4 %	718.85	17,252.36
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	144	63.56	343.00	kgs	21,801.08	20 %	4,360.22	4 %	697.63	16,743.23

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/992	Date : 13-Oct-24	Invoice No : S/DTR/24-25/869	Date : 13-Oct-24
Packing List No :	Total PKGS : 114	E Way Bill No : 281841971845	Date : 13-Oct-24
Buyer's Order No. : SO/DTR/970	Date : 5-Oct-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No :	Date :	L.R. NO : 4017671696	Date : 14-Oct-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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

1	Thali N.P. 12 (22G) L.E.	73239390	12 %	162	61.48	343.00	kgs	21,087.64	20 %	4,217.53	4 %	674.80	16,195.30
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	126	65.64	343.00	kgs	22,514.52	20 %	4,502.90	4 %	720.46	17,291.15
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	144	60.98	472.00	kgs	28,782.56	20 %	5,756.51	4 %	921.04	22,105.01
				6,916	2,416.30								

IGST OUTPUT Rounding Off													92,766.62 (-)0.17
TOTAL													32,210.64 8,65,822.00

Amount Chargeable (In Words): Indian Rupees Eight Lakh Sixty Five Thousand Eight Hundred Twenty Two	HSN/SAC	Taxable Value	IGST Rate	Total Amount
	73239390			7,73,055.55 12% 92,766.62 92,766.62
			Total	7,73,055.55 92,766.62 92,766.62

Tax Amount (in words) : Indian Rupees Ninety Two Thousand Seven Hundred Sixty Six and Sixty Two paise Only

Company's Bank Details	Total WT of KGS Item : 2,104.30 Net Weight
Bank Name : A/C No. : Branch Name : IFSC Code : Bank Instruction : > Kindly Scan QR Code for Payment.	Total WT of Box Item : 0 Approx Weight
	Total Weight : 2,104.30 Kgs

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.	18,87,917.00 Dr	18,87,917.00 Dr	O.08 Cr	
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/24-25/869
Date : 13-Oct-24

IRN : 5ebc26a9ec7e57d14c42a9cbd976f2dbfc3a0a42dcc50cd7367c58501c6e532c
Ack No. : 122423523985987
Ack Date : 13-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281841971845 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Oct-24 5:17 PM
Valid Upto : 23-Oct-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) Prm & STAINLESS STEEL UTENSILS	71.16 KGS	27,270.79	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	151.48 KGS	74,455.45	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.60 KGS	27,439.40	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	64.46 KGS	15,594.16	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	9,546.67	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	8,055.53	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	8,185.83	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	35.40 KGS	14,980.14	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.04 KGS	8,829.67	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	8,903.45	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	188.06 KGS	66,726.71	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	178.14 KGS	61,017.95	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.56 KGS	15,618.35	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.62 KGS	14,907.11	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	127.42 KGS	31,804.04	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.28 KGS	15,792.53	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	60.24 KGS	15,035.90	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	77.74 KGS	29,792.46	12
73239390	Plate Buffet 8 (22G) L.E. & STAINLESS STEEL UTENSILS	40.64 KGS	11,017.67	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	41.32 KGS	11,202.02	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.38 KGS	11,489.38	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	68.58 KGS	29,020.87	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	74.94 KGS	31,712.22	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	40.80 KGS	11,061.05	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.38 KGS	15,362.58	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	56 KGS	22,579.19	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	51.26 KGS	20,668.03	12
73239390	Vati Sada 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	9,297.79	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	96 PCS	17,252.36	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	63.56 KGS	16,743.23	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	61.48 KGS	16,195.30	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	65.64 KGS	17,291.15	12

Doc No. : S/DTR/24-25/869
Date : 13-Oct-24

IRN : 5ebc26a9ec7e57d14c42a9cbd976f2dbfc3a0a42dcc50cd7367c58501c6e532c
Ack No. : 122423523985987
Ack Date : 13-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281841971845 Mode : 1 - Road
Generated By : 27AACN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Oct-24 5:17 PM
Valid Upto : 23-Oct-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	60.98 KGS	22,105.01	12

Tot.Taxable Amt : 7,73,055.55 Other Amt : (-)0.17
IGST Amt : 92,766.62

Total Inv Amt : 8,65,822.00

4. Transportation Details

Transporter ID : 27AACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Oct-24

5. Vehicle Details

Vehicle No. : MH48CB7836 From : VASAI

CEWB No. :