



## NEELAM APPLIANCES LIMITED

IRN NO. : 97c443a6d3e08e4e437fe039570369b9449d282400295eca8f3df8d3b3bf-  
6121

ACK NO. : 122422742067038

ACK Date : 22-Aug-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/634	Date :	21-Aug-24	Invoice No :	S/DTR/24-25/566	Date :	21-Aug-24
Packing List No :		Total PKGS :	15	E Way Bill No :	271813840314	Date :	22-Aug-24
Buyer's Order No. :	SO/DTR/594	Date :	17-Aug-24	Despatch Through :	TCI Express Limited (R-61)	Destination :	Haridwar
GRN No :		Date :		L.R. NO :	673318063	Date :	22-Aug-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Rishabh Enterprises, Haridwar(201)  
 Address : Hazari Bagh, Near Sector-II,, Barrier,  
 Jwalapur, Haridware.-249407

State Name : Uttarakhand  
 GSTIN/UIN : 05AGDPA7303F1Z4  
 PAN/IT No :  
 Contact Person : Mr. Rajiv  
 Contact No : 8475838385,8449202049,9897607604,8882069703  
 Email : rishabhenterprises8475@gmail.com

## BILLING ADDRESS :

NAME : Rishabh Enterprises, Haridwar(201)  
 Address : Hazari Bagh, Near Sector-II,, Barrier,  
 Jwalapur, Haridware.-249407

State Name : Uttarakhand  
 GSTIN/UIN : 05AGDPA7303F1Z4  
 PAN/IT No :  
 Contact Person : Mr. Rajiv  
 Contact No : 8475838385,8449202049,9897607604,8882069703  
 Email : rishabhenterprises8475@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	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
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	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.04	499.00	kgs	10,498.96	20 %	2,099.79	4 %	335.97	8,063.20
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	12	53.98	551.00	kgs	29,742.98	20 %	5,948.60	4 %	951.78	22,842.61
1	Dabba Deep 10x13 (22G) Prm	73239390	12 %	32	43.16	499.00	kgs	21,536.84	20 %	4,307.37	4 %	689.18	16,540.29
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.94	551.00	kgs	12,639.94	20 %	2,527.99	4 %	404.48	9,707.47
	Sauce Pan Induction Bottom 12 (22G) Wire	73239390	12 %	55	37.40	551.00	kgs	20,607.40	20 %	4,121.48	4 %	659.44	15,826.48
	Sauce Pan Induction Bottom 09 (22G) Wire	73239390	12 %	43	18.98	551.00	kgs	10,457.98	20 %	2,091.60	4 %	334.66	8,031.72
	Sauce Pan Induction Bottom 11 (22G) Wire	73239390	12 %	66	36.96	551.00	kgs	20,364.96	20 %	4,072.99	4 %	651.68	15,640.29

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/634	Date : 21-Aug-24	Invoice No : S/DTR/24-25/566	Date : 21-Aug-24
Packing List No :	Total PKGS : 15	E Way Bill No : 271813840314	Date : 22-Aug-24
Buyer's Order No. : SO/DTR/594	Date : 17-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : Haridwar
GRN No :	Date :	L.R. NO : 673318063	Date : 22-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Rishabh Enterprises, Haridwar(201)	NAME : Rishabh Enterprises, Haridwar(201)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Sauce Pan Induction Bottom 10 (22G) Wire	73239390	12%	36	17.48	551.00	kgs	9,631.48	20%	1,926.30	4%	308.21	7,396.97
					338	459.94						1,70,505.61

IGST OUTPUT Rounding Off													20,460.67 (-)0.27
TOTAL			338	459.94			2,79,700.54		1,02,090.52		7,104.42		1,90,966.01

## Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Thousand Nine Hundred Sixty Six and One paise

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	20,460.67	20,460.67
		Total	1,70,505.61	1,70,505.61

Tax Amount (in words) : Indian Rupees Twenty Thousand Four Hundred Sixty and Sixty 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 : 251.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 251.94 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

7,10,683.01 Dr

6,73,841.01 Dr

36,842.00 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/24-25/566  
Date : 21-Aug-24

IRN : 97c443a6d3e08e4e437fe039570369b9449d282400295eca8f3df8d3b3bf6121  
Ack No. : 122422742067038  
Ack Date : 22-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 271813840314 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1663 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Aug-24 11:17 AM  
Valid Upto : 31-Aug-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  
Rishabh Enterprises, Haridwar(201)  
GSTIN : 05AGDPA7303F1Z4  
Uttarakhand

Ship To  
Hazari Bagh, Near Sector-II,, Barrier, Jwalapur,  
Hardware. Haridwar Uttarakhand 249407

## 3. Goods Details

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

73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	8,063.20	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	53.98 KGS	22,842.61	12
73239390	Dabba Deep 10x13 (22G) Prm & STAINLESS STEEL UTENSILS	43.16 KGS	16,540.29	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.94 KGS	9,707.47	12
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	37.40 KGS	15,826.48	12
73239390	Sauce Pan Induction Bottom 09 (22G) Wire & STAINLESS STEEL UTENSILS	18.98 KGS	8,031.72	12
73239390	Sauce Pan Induction Bottom 11 (22G) Wire & STAINLESS STEEL UTENSILS	36.96 KGS	15,640.29	12
73239390	Sauce Pan Induction Bottom 10 (22G) Wire & STAINLESS STEEL UTENSILS	17.48 KGS	7,396.97	12

Tot.Taxable Amt : 1,70,505.61 Other Amt : (-)0.27  
IGST Amt : 20,460.67

Total Inv Amt : 1,90,966.01

## 4. Transportation Details

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

Doc No. :  
Date : 22-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :