



## NEELAM APPLIANCES LIMITED

IRN NO. : 96414a2d69b5397ba94ef5448e10bbd14f0121d66de488a50391449195-  
243556

ACK NO. : 122422007512705

ACK Date : 29-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 :	Date :	Invoice No : S/DLR/24-25/336	Date : 25-Jun-24
Packing List No :	Total PKGS : 5	E Way Bill No : 231786956241	Date : 29-Jun-24
Buyer's Order No. :	Date :	Despatch Through : Raunak Logistics (EWAY BILL )	Destination : NAGPUR
GRN No : Sign Copy	Date : 26-Jun-24	L.R. NO : 2532	Date : 25-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)  
 Address : 283, Simran Tower,, Opp.Coffee House Square,, Near Trikoni Park,, Dharampeth,, Nagpur - 440010.  
 -440010  
 State Name : Maharashtra  
 GSTIN/UIN : 27AAGCS6624M1ZV  
 PAN/IT No : AAGCS6624M  
 Contact Person : Mr.Prakash  
 Contact No : 9370977502  
 Email : prakash.chhabria15@gmail.com;amit@neelamappliances.com

## BILLING ADDRESS :

NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)  
 Address : 283, Simran Tower,, Opp.Coffee House Square,, Near Trikoni Park,, Dharampeth,, Nagpur - 440010.  
 -440010  
 State Name : Maharashtra  
 GSTIN/UIN : 27AAGCS6624M1ZV  
 PAN/IT No : AAGCS6624M  
 Contact Person : Mr.Prakash  
 Contact No : 9370977502  
 Email : prakash.chhabria15@gmail.com;amit@neelamappliances.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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Tiffin With Plate 7x2	73239390	12 %		24.00	359.00	Pcs	8,616.00	48 %	4,135.68				4,480.32
Tiffin With Plate 7X3	73239390	12 %		15.00	509.00	Pcs	7,635.00	48 %	3,664.80				3,970.20
Tiffin With Plate 7X4	73239390	12 %		10.00	639.00	Pcs	6,390.00	48 %	3,067.20				3,322.80
Conical Sauce Pot 18cm I.B.	73239390	12 %		8.00	990.00	Sets	7,920.00	48 %	3,801.60				4,118.40
Sizzling Hot Pot 4000ml	73239390	12 %		3.00	2,190.00	Sets	6,570.00	48 %	3,153.60				3,416.40
Kadai Induction Bottom 11x14 (22G)	73239390	12 %	15	43.62	551.00	kgs	24,034.62	16 %	3,845.54				20,189.08
Vati Prem 5 (22G) Prm	73239390	12 %	288	19.92	499.00	kgs	9,940.08	16 %	1,590.41				8,349.67
Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		15.00	590.00	Sets	8,850.00	48 %	4,248.00				4,602.00
Lemon Jug 2ltrs (D.T.)	73239390	12 %		15.00	690.00	Sets	10,350.00	48 %	4,968.00				5,382.00
Glass New Juicy 7 (18G) Prm	73239390	12 %	96	13.68	578.00	kgs	7,907.04	16 %	1,265.13				6,641.91
Glass Lassi 8 (22G) Prm	73239390	12 %	36	6.18	578.00	kgs	3,572.04	16 %	571.53				3,000.51
Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.04	341.00	kgs	6,833.64	16 %	1,093.38				5,740.26
Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.62	341.00	kgs	7,031.42	16 %	1,125.03				5,906.39

## NEELAM APPLIANCES LIMITED

Delivery Note No :	Date :	Invoice No : S/DLR/24-25/336	Date : 25-Jun-24
Packing List No :	Total PKGS : 5	E Way Bill No : 231786956241	Date : 29-Jun-24
Buyer's Order No. :	Date :	Despatch Through : Raunak Logistics (EWAY BILL )	Destination : NAGPUR
GRN No : Sign Copy	Date : 26-Jun-24	L.R. NO : 2532	Date : 25-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)		NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)											

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

Plate Buffet 12 (22G) Prm	73239390	12%	54	20.46	325.00	kgs	6,649.50	16%	1,063.92				5,585.58
			705	234.52									84,705.52

--	--	--	--	--	--	--	--	--	--	--	--	--	--

CGST OUTPUT													5,082.31
SGST OUTPUT													5,082.31
Rounding Off													(-)0.14

TOTAL		705	234.52				1,22,299.34		37,593.82				94,870.00
-------	--	-----	--------	--	--	--	-------------	--	-----------	--	--	--	-----------

Amount Chargeable (In Words):	Indian Rupees Ninety Four Thousand Eight Hundred Seventy												
-------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	84,705.52	6%	5,082.31	6%	5,082.31	10,164.62
	Total	84,705.52		5,082.31	5,082.31	10,164.62

Tax Amount (in words) : Indian Rupees Ten Thousand One Hundred Sixty Four and Sixty Two paise Only													
--	--	--	--	--	--	--	--	--	--	--	--	--	--



Company's Bank Details	Total WT of KGS Item : 144.52 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 144.52 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,13,969.00 Dr	90,968.00 Dr		23,001.00 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/DLR/24-25/336  
Date : 25-Jun-24

IRN : 96414a2d69b5397ba94ef5448e10bbd14f0121d66de488a50391449195243556  
Ack No. : 122422007512705  
Ack Date : 29-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231786956241 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 845 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 11:37 AM  
Valid Upto : 4-Jul-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  
Satguru Super Market Pvt. Ltd., Nagpur(91)  
GSTIN : 27AAGCS6624M1ZV  
Maharashtra

Ship To  
283, Simran Tower,, Opp.Coffee House Square,, Near  
Trikoni Park,, Dharampeth,, Nagpur - 440010. Nagpur  
Maharashtra 440010

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	24 PCS	4,480.32	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	15 PCS	3,970.20	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	10 PCS	3,322.80	6+6
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	8 SET	4,118.40	6+6
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	3 SET	3,416.40	6+6
73239390	Kadai Induction Bottom 11x14 (22G) & STAINLESS STEEL UTENSILS	43.62 KGS	20,189.08	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	8,349.67	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	15 SET	4,602.00	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	15 SET	5,382.00	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	13.68 KGS	6,641.91	6+6
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	6.18 KGS	3,000.51	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,740.26	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	5,906.39	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,585.58	6+6

Tot.Taxable Amt : 84,705.52 Other Amt : (-)0.14  
CGST Amt : 5,082.31 SGST Amt : 5,082.31

Total Inv Amt : 94,870.00

#### 4. Transportation Details

Transporter ID : 27BEJPR7O47L1ZS  
Name : Raunak Logistics (EWAY BILL )

Doc No. :  
Date : 29-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :