

## NEELAM APPLIANCES LIMITED

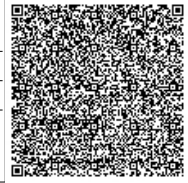


IRN NO. : 7666099f567cc0364c3e44feb891b5b876a5c58c2df616147b1327795c82-60aa

ACK NO. : 122421669968066

ACK Date : 4-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/268  | Date : 3-Jun-24  | Invoice No : S/DTR/24-25/251                             | Date : 3-Jun-24      |
| Packing List No :              | Total PKGS : 54  | E Way Bill No : 271774151214                             | Date : 4-Jun-24      |
| Buyer's Order No. : SO/DTR/274 | Date : 1-Jun-24  | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : RANCHI |
| GRN No : As Per Portal         | Date : 10-Jun-24 | L.R. NO : 398004085                                      | Date : 4-Jun-24      |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Nani Steel, Ranchi (22E) (117)  
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

 State Name : Jharkhand  
 GSTIN/UIN : 20AAFFN8648C1ZI  
 PAN/IT No : AAFFN8648C  
 Contact Person : Mr. Saket / Saurabh  
 Contact No : 9431101776,7979012074,9007734744  
 Email : saket\_modi@hotmail.com

## BILLING ADDRESS :

 NAME : Nani Steel, Ranchi (22E) (117)  
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

 State Name : Jharkhand  
 GSTIN/UIN : 20AAFFN8648C1ZI  
 PAN/IT No : AAFFN8648C  
 Contact Person : Mr. Saket / Saurabh  
 Contact No : 9431101776,7979012074,9007734744  
 Email : saket\_modi@hotmail.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      | Plate Buffet 13 (22G) Prm  | 73239390 | 12 %     | 1,104        | 497.42   | 325.00    | kgs  | 1,61,661.50 | 20 %  | 32,332.30   | 4 %   | 5,173.17  | 1,24,156.04 |
| 1      | Plate Buffet 14 (22G) Prm  | 73239390 | 12 %     | 420          | 217.44   | 325.00    | kgs  | 70,668.00   | 20 %  | 14,133.60   | 4 %   | 2,261.38  | 54,273.03   |
| 1      | Milk Pot 10x14 (22G) Prm   | 73239390 | 12 %     | 9            | 19.20    | 499.00    | kgs  | 9,580.80    | 20 %  | 1,916.16    | 4 %   | 306.59    | 7,358.05    |
| 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      | Leak Lock Container No.5   | 73239390 | 12 %     |              | 96.00    | 239.00    | Pcs  | 22,944.00   | 52 %  | 11,930.88   | 4 %   | 440.52    | 10,572.60   |
| 1      | Leak Lock Container No.4   | 73239390 | 12 %     |              | 96.00    | 219.00    | Pcs  | 21,024.00   | 52 %  | 10,932.48   | 4 %   | 403.66    | 9,687.84    |
| 1      | Leak Lock Container No.1   | 73239390 | 12 %     |              | 54.00    | 149.00    | Pcs  | 8,046.00    | 52 %  | 4,183.92    | 4 %   | 154.48    | 3,707.60    |
| 1      | Wedding Set 121 Pcs (Prm)  | 73239390 | 12 %     |              | 5.00     | 21,790.00 | Sets | 1,08,950.00 | 52 %  | 56,654.00   | 4 %   | 2,091.84  | 50,204.15   |
| 1      | Dabba Puri 9 (26G) Prm     | 73239390 | 12 %     | 180          | 36.48    | 587.00    | kgs  | 21,413.76   | 20 %  | 4,282.75    | 4 %   | 685.24    | 16,445.77   |
| 1      | Wedding Set 121 Pcs (D.T.) | 73239390 | 12 %     |              | 3.00     | 22,790.00 | Sets | 68,370.00   | 52 %  | 35,552.40   | 4 %   | 1,312.70  | 31,504.89   |
|        |                            |          |          | 1,713        | 1,072.54 |           |      |             |       |             |       |           | 3,12,090.35 |
|        | IGST OUTPUT Rounding Off   |          |          |              |          |           |      |             |       |             |       |           | 37,450.84   |
|        | TOTAL                      |          |          | 1,713        | 1,072.54 |           |      | 5,01,730.06 |       | 1,76,635.93 |       | 13,003.76 | 3,49,541.00 |

Amount Chargeable (In Words):

Indian Rupees Three Lakh Forty Nine Thousand Five Hundred Forty One

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 3,12,090.35   | 12 %      | 37,450.84   | 37,450.84        |
| Total    | 3,12,090.35   |           | 37,450.84   | 37,450.84        |

Tax Amount (in words) : Indian Rupees Thirty Seven Thousand Four Hundred Fifty and Eighty Four paise Only

|   |   |  |                                     |               |
|---|---|--|-------------------------------------|---------------|
|   | Company's Bank Details                  |  | Total WT of KGS Item : 770.54       | Net Weight    |
|   | Bank Name : HDFC BANK LTD               |  | Total WT of Box Item : 0            | Approx Weight |
|   | A/C No. : 00382790000064                |  | Total Weight : 770.54               | Kgs           |
|   | Branch Name : EVERSHINECITY, VASAI EAST |  | PAYMENT STRICTLY WITHIN 45 DAYS, BY |               |
| IFSC Code : HDFC00000038                              |   |  |                                     |               |
| Bank Instruction : > Kindly Scan QR Code for Payment. |   |  |                                     |               |

|   |                |                |           |           |
|---|----------------|----------------|-----------|-----------|
| 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. | 2,68,873.00 Dr | 2,68,873.00 Dr |           |           |

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/24-25/251  
Date : 3-Jun-24

IRN : 7666099f567cc0364c3e44feb891b5b876a5c58c2df616147b1327795c8260aa  
Ack No. : 122421669968066  
Ack Date : 4-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 271774151214 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2023 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jun-24 11:43 AM  
Valid Upto : 15-Jun-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Nani Steel, Ranchi (22E) (117)  
GSTIN : 20AAFFN8648C1ZI  
Jharkhand

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:

Ship To  
Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand  
Jharkhand 834001

## 3. Goods Details

| HSN Code | Product Name & Desc                                   | Quantity   | Taxable Amt | Tax Rate<br>(I) |
|----------|---|------------|-------------|-----------------|
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS  | 497.42 KGS | 1,24,156.04 | 12              |
| 73239390 | Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS  | 217.44 KGS | 54,273.03   | 12              |
| 73239390 | Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS   | 19.20 KGS  | 7,358.05    | 12              |
| 73239390 | Leak Lock Container No.3 & STAINLESS STEEL UTENSILS   | 48 PCS     | 4,180.38    | 12              |
| 73239390 | Leak Lock Container No.5 & STAINLESS STEEL UTENSILS   | 96 PCS     | 10,572.60   | 12              |
| 73239390 | Leak Lock Container No.4 & STAINLESS STEEL UTENSILS   | 96 PCS     | 9,687.84    | 12              |
| 73239390 | Leak Lock Container No.1 & STAINLESS STEEL UTENSILS   | 54 PCS     | 3,707.60    | 12              |
| 73239390 | Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS  | 5 SET      | 50,204.15   | 12              |
| 73239390 | Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS     | 36.48 KGS  | 16,445.77   | 12              |
| 73239390 | Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS | 3 SET      | 31,504.89   | 12              |

Tot.Taxable Amt : 3,12,090.35 Other Amt : (-)0.19  
IGST Amt : 37,450.84

Total Inv Amt : 3,49,541.00

## 4. Transportation Details

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

Doc No. :  
Date : 4-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :