



NEELAM APPLIANCES LIMITED

IRN NO. : 86f377abd6a2bcd62dded8fa5a9b1edf67183ed01f1e12855d76b07790b92-d30

ACK NO. : 122423331559710

ACK Date : 1-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/883	Date : 29-Sep-24	Invoice No : S/DTR/24-25/766	Date : 29-Sep-24
Packing List No :	Total PKGS : 55	E Way Bill No : 201835472826	Date : 1-Oct-24
Buyer's Order No. : SO/DTR/808	Date : 29-Sep-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017351693-2	Date : 1-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS : BILLING ADDRESS :

NAME : Vedant & Associats, Bilaspur	NAME : Vedant & Associats, Bilaspur
Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001	Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001

State Name : Chhattisgarh	State Name : Chhattisgarh
GSTIN/UIN : 22AURPB6915C1ZY	GSTIN/UIN : 22AURPB6915C1ZY
PAN/IT No :	PAN/IT No :
Contact Person : Seema Sanjay Bhivgade	Contact Person : Seema Sanjay Bhivgade
Contact No : 9827164125,9977647215,8319706968,8120469744	Contact No : 9827164125,9977647215,8319706968,8120469744
Email : sanjay.bhivgade1971@gmail.com	Email : sanjay.bhivgade1971@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
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1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 23 Kgs	73239390	12 %	240	106.70	315.00	kgs	33,610.50	20 %	6,722.10	4 %	1,075.54	25,812.87
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	4	18.74	515.00	kgs	9,651.10	20 %	1,930.22	4 %	308.84	7,412.04
1	Dabba Russian 10x14 (22G) Prm L20 X W13 X H14 = 25 Kgs	73239390	12 %	24	44.42	504.00	kgs	22,387.68	20 %	4,477.54	4 %	716.41	17,193.74
1	Plate Halwa J.K. 7 (18G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	120	19.34	551.00	kgs	10,656.34	20 %	2,131.27	4 %	341.00	8,184.07
1	Plate Halwa Square 5 (18G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	324	19.10	690.00	kgs	13,179.00	20 %	2,635.80	4 %	421.73	10,121.47
1	Plate Halwa Square 5.5 (18G) Prm L12 X W12 X H4 = 2 Kgs	73239390	12 %	288	20.86	690.00	kgs	14,393.40	20 %	2,878.68	4 %	460.59	11,054.13
1	Plate Halwa Square 6.5 (18G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	22.12	690.00	kgs	15,262.80	20 %	3,052.56	4 %	488.41	11,721.83
1	Vati Square 5 (18G) Prm L11 X W11 X H8 = 3 Kgs	73239390	12 %	288	19.52	690.00	kgs	13,468.80	20 %	2,693.76	4 %	431.00	10,344.04
1	Vati Square 5.5 (18G) Prm L11 X W11 X H8 = 7 Kgs	73239390	12 %	432	37.32	690.00	kgs	25,750.80	20 %	5,150.16	4 %	824.03	19,776.61
1	Vati Square 6.5 (18G) Prm L11 X W11 X H10 = 8 Kgs	73239390	12 %	384	51.66	690.00	kgs	35,645.40	20 %	7,129.08	4 %	1,140.65	27,375.67
1	Vati Flower 5 (18G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	216	18.32	551.00	kgs	10,094.32	20 %	2,018.86	4 %	323.02	7,752.44
1	Vati Flower 5.5 (18G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	216	21.76	551.00	kgs	11,989.76	20 %	2,397.95	4 %	383.67	9,208.14
1	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 11 Kgs	73239390	12 %	96	42.28	315.00	kgs	13,318.20	20 %	2,663.64	4 %	426.18	10,228.38
1	Tray 5 in One Delux 17 (Prm) L15 X W13 X H11 = 22 Kgs	73239390	12 %	126	63.04	472.00	kgs	29,754.88	20 %	5,950.98	4 %	952.16	22,851.75
1	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 22 Kgs	73239390	12 %	144	62.04	472.00	kgs	29,282.88	20 %	5,856.58	4 %	937.05	22,489.25
1	Plate Square 4 (18G) Prm L10 X W11 X H6 = 2 Kgs	73239390	12 %	54	19.96	590.00	kgs	11,776.40	20 %	2,355.28	4 %	376.84	9,044.28
1	Plate Square 5 (18G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	42	19.94	590.00	kgs	11,764.60	20 %	2,352.92	4 %	376.47	9,035.21
1	Thali N.P. 15 (22G) D.T. L14 X W14 X H9 = 6 Kgs	73239390	12 %	36	22.08	322.00	kgs	7,109.76	20 %	1,421.95	4 %	227.51	5,460.30
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.60	551.00	kgs	8,595.60	20 %	1,719.12	4 %	275.06	6,601.42
1	Vati Square 6 (18G) Prm L11 X W11 X H10 = 4 Kgs	73239390	12 %	192	20.58	690.00	kgs	14,200.20	20 %	2,840.04	4 %	454.41	10,905.75

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NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/883	Date : 29-Sep-24	Invoice No : S/DTR/24-25/766	Date : 29-Sep-24
Packing List No :	Total PKGS : 55	E Way Bill No : 201835472826	Date : 1-Oct-24
Buyer's Order No. : SO/DTR/808	Date : 29-Sep-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017351693-2	Date : 1-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Vedant & Associats, Bilaspur											
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 Halwa Square 6 (18G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	22.90	690.00	kgs	15,801.00	20 %	3,160.20	4 %	505.63	12,135.17
1	Thali N.P. 15 (22G) Prm L14 X W14 X H9 = 18 Kgs	73239390	12 %	108	64.44	315.00	kgs	20,298.60	20 %	4,059.72	4 %	649.56	15,589.33
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		84.00	990.00	Sets	83,160.00	52 %	43,243.20	4 %	1,596.67	38,320.13
1	Vati Flower 6 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	384	45.08	551.00	kgs	24,839.08	20 %	4,967.82	4 %	794.85	19,076.42
1	Barni 1no.	73239390	12 %	48	17.04	661.00	kgs	11,263.44	20 %	2,252.69	4 %	360.43	8,650.32
1	Barni 2no.	73239390	12 %	36	18.88	661.00	kgs	12,479.68	20 %	2,495.94	4 %	399.35	9,584.39
1	Dura Hot Tiffin 7x4 L37 X W13 X H25 = 42 Kgs	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		3.00	0.01	Sets	0.03	52 %	0.02	4 %	0.00	0.01
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		8.00	0.01	Sets	0.08	52 %	0.04	4 %	0.00	0.04
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		8.00	0.01	Pcs	0.08	52 %	0.04	4 %	0.00	0.04
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		16.00	0.01	Pcs	0.16	52 %	0.08	4 %	0.00	0.08
1	Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12 %		2.00	0.01	Sets	0.02	52 %	0.01	4 %	0.00	0.01
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		10.00	0.10	Pcs	1.00					1.00
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		15.00	0.10	Pcs	1.50					1.50
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		10.00	0.10	Pcs	1.00					1.00
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
	Condiment Set 3pcs L29 X W20 X H22 = 0 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		12.00	1.00	Sets	12.00	52 %	6.24	4 %	0.23	5.53
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		40.00	2,990.00	Sets	1,19,600.00	52 %	62,192.00	4 %	2,296.32	55,111.70

NEELAM APPLIANCES LIMITED				(Original for Buyer)
				Since 1973
Delivery Note No : DC/DTR/883	Date : 29-Sep-24	Invoice No : S/DTR/24-25/766	Date : 29-Sep-24	
Packing List No :	Total PKGS : 55	E Way Bill No : 201835472826	Date : 1-Oct-24	
Buyer's Order No. : SO/DTR/808	Date : 29-Sep-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR	
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017351693-2	Date : 1-Oct-24	

TERMS OF DELIVERY :

Multi Kadai I.B. Big (8pcs) (CORP) L26 X W25 X H24 = 0 Kgs	73239390	12 %	2.00	0.01	Sets	0.02			0.02	
		4,378	1,135.72						4,53,702.36	
IGST OUTPUT Rounding Off									54,444.03 (-)0.39	
TOTAL			4,378	1,135.72			7,00,210.11	2,27,603.69	18,904.14	5,08,146.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Eight Thousand One Hundred Forty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	4,53,698.86	12%	54,443.85	54,443.85
61012000	3.50	5%	0.18	0.18
	Total		54,444.03	54,444.03

Tax Amount (in words) : Indian Rupees Fifty Four Thousand Four Hundred Forty Four and Three paise Only



Company's Bank Details	Total WT of KGS Item : 833.72	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 833.72	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code : HDFC0000038	STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction : > Kindly Scan QR Code for Payment.		

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	> 45 Days	> 60 Days
	12,41,244.08 Dr	12,38,492.08 Dr	542.00 Dr	2,210.00 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 Panjarpole 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/24-25/766
Date : 29-Sep-24

IRN : 86f377abd6a2bcd62dded8fa5a9b1edf67183ed01f1e12855d76b07790b92d30
Ack No. : 122423331559710
Ack Date : 1-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 201835472826 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Oct-24 10:54 AM
Valid Upto : 8-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

Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

Ship To

Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgarh BILASPUR Chhattisgarh 495001

3. Goods Details

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

73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	106.70 KGS	25,812.87	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	18.74 KGS	7,412.04	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.42 KGS	17,193.74	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	8,184.07	12
73239390	Plate Halwa Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	10,121.47	12
73239390	Plate Halwa Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	11,054.13	12
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	11,721.83	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	10,344.04	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	37.32 KGS	19,776.61	12
73239390	Vati Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	51.66 KGS	27,375.67	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.32 KGS	7,752.44	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	9,208.14	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.28 KGS	10,228.38	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	63.04 KGS	22,851.75	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	62.04 KGS	22,489.25	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	9,044.28	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	9,035.21	12
73239390	Thali N.P. 15 (22G) D.T. & STAINLESS STEEL UTENSILS	22.08 KGS	5,460.30	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.60 KGS	6,601.42	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	10,905.75	12
73239390	Plate Halwa Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.90 KGS	12,135.17	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	64.44 KGS	15,589.33	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	84 SET	38,320.13	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	45.08 KGS	19,076.42	12
73239390	Barni 1no. & S.S.UTENSILS	17.04 KGS	8,650.32	12
73239390	Barni 2no. & S.S.UTENSILS	18.88 KGS	9,584.39	12
73239390	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	3 SET	0.01	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	8 SET	0.04	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	8 PCS	0.04	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	16 PCS	0.08	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	0.01	12
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	10 PCS	1.00	5
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	15 PCS	1.50	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	10 PCS	1.00	5
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12

Doc No. : S/DTR/24-25/766
Date : 29-Sep-24

IRN : 86f377abd6a2bcd62dded8fa5a9b1edf67183ed01f1e12855d76b07790b92d30
Ack No. : 122423331559710
Ack Date : 1-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 201835472826 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Oct-24 10:54 AM
Valid Upto : 8-Oct-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	12 SET	5.53	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	40 SET	55,111.70	12
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	2 SET	0.02	12

Tot.Taxable Amt : 4,53,702.36 Other Amt : (-)0.39
IGST Amt : 54,444.03

Total Inv Amt : 5,08,146.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 1-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :