

NEELAM APPLIANCES LIMITED



IRN NO. : c3d06941faa20ab589d8d27d6bf417c15c6cac405a529fcaab246186da5c8-18

ACK NO. : 122423742202065

ACK Date : 28-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/1108	Date : 26-Oct-24	Invoice No : S/DTR/24-25/981	Date : 26-Oct-24
Packing List No :	Total PKGS : 36	E Way Bill No : 231850752096	Date : 28-Oct-24
Buyer's Order No. : SO/DTR/1170	Date : 26-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : Barasat
GRN No :	Date :	L.R. NO : 356953700165784	Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

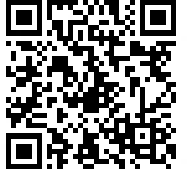
 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
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 Email : shriramappliances.k@gmail.com

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	Leak Lock Container No.3	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20	4 %	870.91	20,901.90
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.84	551.00	kgs	12,584.84	20 %	2,516.97	4 %	402.71	9,665.16
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.24	551.00	kgs	11,152.24	20 %	2,230.45	4 %	356.87	8,564.92
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	23.84	462.00	kgs	11,014.08	20 %	2,202.82	4 %	352.45	8,458.81
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.70	366.00	kgs	9,040.20	20 %	1,808.04	4 %	289.29	6,942.87
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.24	525.00	kgs	11,676.00	20 %	2,335.20	4 %	373.63	8,967.17
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.46	551.00	kgs	10,722.46	20 %	2,144.49	4 %	343.12	8,234.85
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.92	551.00	kgs	11,526.92	20 %	2,305.38	4 %	368.86	8,852.68
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.80	551.00	kgs	9,256.80	20 %	1,851.36	4 %	296.22	7,109.22
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.42	525.00	kgs	10,195.50	20 %	2,039.10	4 %	326.26	7,830.14
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.30	578.00	kgs	11,733.40	20 %	2,346.68	4 %	375.47	9,011.25
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.4	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Vati Sada 12 (22G) Prm	73239390	12 %	60	20.46	525.00	kgs	10,741.50	20 %	2,148.30	4 %	343.73	8,249.47
1	Vati Sada 11 (22G) Prm	73239390	12 %	60	18.62	525.00	kgs	9,775.50	20 %	1,955.10	4 %	312.82	7,507.58
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Vati Sada 9 (22G) Prm	73239390	12 %	96	18.70	525.00	kgs	9,817.50	20 %	1,963.50	4 %	314.16	7,539.84
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	20.10	525.00	kgs	10,552.50	20 %	2,110.50	4 %	337.68	8,104.32
1	Leak Lock Container No.5	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60

NEELAM APPLIANCES LIMITED														Neelam®	
Delivery Note No : DC/DTR/1108				Date : 26-Oct-24				Invoice No : S/DTR/24-25/981				Date : 26-Oct-24			
Packing List No :				Total PKGS : 36				E Way Bill No : 231850752096				Date : 28-Oct-24			
Buyer's Order No. : SO/DTR/1170				Date : 26-Oct-24				Despatch Through : SCHENKER INDIA PRIVATE LIMITED				Destination : Barasat			
GRN No :				Date :				L.R. NO : 356953700165784				Date : 28-Oct-24			
TERMS OF DELIVERY :															
DELIVERY ADDRESS :								BILLING ADDRESS :							
NAME : Shri Ram Appliances, Barasat								NAME : Shri Ram Appliances, Barasat							
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 Guj. Sada 11 (22G) Prm	73239390	12 %	60	18.88	315.00	kgs	5,947.20	20 %	1,189.44	4 %	190.31	4,567.45		
					1,320	1,077.52							2,00,759.98		
IGST OUTPUT Rounding Off														24,091.20	
TOTAL														(-)0.18	
														24,091.20	
Amount Chargeable (In Words): Indian Rupees Two Lakh Twenty Four Thousand Eight Hundred Fifty One															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										2,00,759.98	12%	24,091.20	24,091.20		
Total										2,00,759.98		24,091.20	24,091.20		
Tax Amount (in words) : Indian Rupees Twenty Four Thousand Ninety One and Twenty paise Only															
		Company's Bank Details								Total WT of KGS Item : 307.52		Net Weight			
		Bank Name : HDFC BANK LTD								Total WT of Box Item : 0		Approx Weight			
		A/C No. : 00382790000064								Total Weight : 307.52		Kgs			
		Branch Name : EVERSHINECITY, VASAI EAST								PAYMENT STRICTLY WITHIN 45 DAYS, BY					
IFSC Code : HDFC0000038															
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.								11,54,555.99 Dr		11,54,556.00 Dr					
								NEELAM APPLIANCES LIMITED							
								Authorized 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/24-25/981
Date : 26-Oct-24

IRN : c3d06941faa20ab589d8d27d6fbf417c15c6cac405a529fcaab246186da5c818
Ack No. : 122423742202065
Ack Date : 28-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231850752096 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Oct-24 12:07 PM
Valid Upto : 7-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

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
Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.84 KGS	9,665.16	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	8,564.92	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.84 KGS	8,458.81	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.70 KGS	6,942.87	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,967.17	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,234.85	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	8,852.68	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.80 KGS	7,109.22	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	7,830.14	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	9,011.25	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	8,249.47	12
73239390	Vati Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.62 KGS	7,507.58	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Vati Sada 9 (22G) Prm & STAINLESS STEEL UTENSILS	18.70 KGS	7,539.84	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	8,104.32	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Thali Guj. Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	4,567.45	12

Tot.Taxable Amt : 2,00,759.98 Other Amt : (-)0.18
IGST Amt : 24,091.20

Total Inv Amt : 2,24,851.00

4. Transportation Details

Transporter ID : 27AAACB0697B1ZO
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 28-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :