



NEELAM APPLIANCES LIMITED

IRN NO. : 2045f83857481354fbb5ffaf1d7574e9ec9ed272636bacef6e40df2fe7326c2

ACK NO. : 122423767352503

ACK Date : 29-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1116	Date : 28-Oct-24	Invoice No : S/DTR/24-25/989	Date : 28-Oct-24
Packing List No :	Total PKGS : 26	E Way Bill No : 231851653334	Date : 29-Oct-24
Buyer's Order No. : SO/DTR/1160	Date : 25-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : ODISHA
GRN No : As Per Portal	Date : 5-Nov-24	L.R. NO : 356953700165939	Date : 29-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Gruhalaxmi (Odisha)	NAME : Gruhalaxmi (Odisha)												
Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100	Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21CTVPP1891G1Z9	GSTIN/UIN : 21CTVPP1891G1Z9												
PAN/IT No :	PAN/IT No :												
Contact Person : Mr Rajkishor Pande	Contact Person : Mr Rajkishor Pande												
Contact No : 9583943481,7008476781,8249936585,9007734744	Contact No : 9583943481,7008476781,8249936585,9007734744												
Email : rajkishorepandabdk@gmail.com	Email : rajkishorepandabdk@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	73239390	12 %	240	106.62	315.00	kgs	33,585.30	20 %	6,717.06	4 %	1,074.73	25,793.51
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.26	341.00	kgs	6,908.66	20 %	1,381.73	4 %	221.08	5,305.85
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.70	499.00	kgs	9,331.30	20 %	1,866.26	4 %	298.60	7,166.44
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	41.06	325.00	kgs	13,344.50	20 %	2,668.90	4 %	427.02	10,248.57
1	Vati Sada 4.5 (22G) Prm	73239390	12 %	480	23.84	525.00	kgs	12,516.00	20 %	2,503.20	4 %	400.51	9,612.29
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	20.00	525.00	kgs	10,500.00	20 %	2,100.00	4 %	336.00	8,064.00
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.54	341.00	kgs	7,004.14	20 %	1,400.83	4 %	224.13	5,379.18
1	Parat 14 (22G) Prm	73239390	12 %	42	23.60	346.00	kgs	8,165.60	20 %	1,633.12	4 %	261.30	6,271.18
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	16	49.12	462.00	kgs	22,693.44	20 %	4,538.69	4 %	726.19	17,428.55
1	Parat 16 (22G) Prm	73239390	12 %	32	23.68	346.00	kgs	8,193.28	20 %	1,638.66	4 %	262.18	6,292.44
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.18	499.00	kgs	11,067.82	20 %	2,213.56	4 %	354.17	8,500.09
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.66	551.00	kgs	10,832.66	20 %	2,166.53	4 %	346.65	8,319.48
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.76	551.00	kgs	9,234.76	20 %	1,846.95	4 %	295.51	7,092.30
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	108	41.24	343.00	kgs	14,145.32	20 %	2,829.06	4 %	452.65	10,863.60
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	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		10.00	0.10	Pcs	1.00					1.00

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1116	Date : 28-Oct-24	Invoice No : S/DTR/24-25/989	Date : 28-Oct-24
Packing List No :	Total PKGS : 26	E Way Bill No : 231851653334	Date : 29-Oct-24
Buyer's Order No. : SO/DTR/1160	Date : 25-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : ODISHA
GRN No : As Per Portal	Date : 5-Nov-24	L.R. NO : 356953700165939	Date : 29-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Gruhalaxmi (Odisha)			NAME : Gruhalaxmi (Odisha)										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		5.00	0.10	Pcs	0.50					0.50

Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %	5.00	0.10	Pcs	0.50							0.50
			2,112	554.26									1,62,088.49
IGST OUTPUT													19,450.51
TOTAL			2,112	554.26				2,33,404.28		64,562.15		6,753.61	1,81,539.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty One Thousand Five Hundred Thirty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,62,086.99	12%	19,450.43	19,450.43
61012000	1.50	5%	0.08	0.08
	Total		1,62,088.49	19,450.51
				19,450.51

Tax Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Fifty and Fifty One 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 : 447.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 447.26 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 > 45 Days > 60 Days

9,89,823.98 Dr 9,89,824.00 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/24-25/989
Date : 28-Oct-24

IRN : 2045f83857481354fbb5ffaf1d7574e9ec9ed272636bacef6e40df2fe7326c2
Ack No. : 122423767352503
Ack Date : 29-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231851653334 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Oct-24 4:20 PM
Valid Upto : 7-Nov-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
Gruhalaxmi (Odisha)
GSTIN : 21CTVPP1891G1Z9
Odisha
Ship To
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha
756100

3. Goods Details

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

73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	106.62 KGS	25,793.51	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	5,305.85	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.70 KGS	7,166.44	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.06 KGS	10,248.57	12
73239390	Vati Sada 4.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	9,612.29	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,064.00	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,379.18	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	6,271.18	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	49.12 KGS	17,428.55	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	6,292.44	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,500.09	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	8,319.48	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.76 KGS	7,092.30	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	41.24 KGS	10,863.60	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	10 PCS	1.00	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	5 PCS	0.50	5

Tot.Taxable Amt : 1,62,088.49 Other Amt :
IGST Amt : 19,450.51

Total Inv Amt : 1,81,539.00

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 29-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :