

## NEELAM APPLIANCES LIMITED



IRN NO. : 308bb26ff3963e67d1ccb49223fb89820b85cff1e08e7be0adaf5e55226fa9-e1

ACK NO. : 122424652091211

ACK Date : 31-Dec-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/1410	Date : 31-Dec-24	Invoice No : S/DTR/24-25/1281	Date : 31-Dec-24
Packing List No :	Total PKGS : 23	E Way Bill No : 221884104174	Date : 31-Dec-24
Buyer's Order No. : SO/DTR/1388	Date : 11-Dec-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 6-Jan-25	L.R. NO : 334248578	Date : 31-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
<b>NAME</b> : Shri Ram Appliances, Barasat <b>Address</b> : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. -700127  <b>State Name</b> : West Bengal <b>GSTIN/UIN</b> : 19AKGPS2934K1ZN <b>PAN/IT No</b> : <b>Contact Person</b> : <b>Contact No</b> : 9830254827,7980435626,9331632250,9007734744 <b>Email</b> : shriramappliances.k@gmail.com	<b>NAME</b> : Shri Ram Appliances, Barasat <b>Address</b> : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. -700127  <b>State Name</b> : West Bengal <b>GSTIN/UIN</b> : 19AKGPS2934K1ZN <b>PAN/IT No</b> : <b>Contact Person</b> : <b>Contact No</b> : 9830254827,7980435626,9331632250,9007734744 <b>Email</b> : 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	Multi Kadai Mini (I.B.) (REG.) Unique ID : b3014864	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Sizzling Belly Hot Pot 1000ml Unique ID : G5014460	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sizzling Belly Hot Pot 3000ml Unique ID : G5014466	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Khumcha J.K. 13 (18G) Prm Unique ID : g4027705	73239390	12 %	36	19.46	399.00	kgs	7,764.54	20 %	1,552.91	4 %	248.47	5,963.16
1	Plate Buffet 11 (22G) Prm Unique ID : g4027699	73239390	12 %	66	21.06	325.00	kgs	6,844.50	20 %	1,368.90	4 %	219.02	5,256.58
1	Glass Amrapali Long 7 (22G) Prm Unique ID : G7019091	73239390	12 %	144	20.44	578.00	kgs	11,814.32	20 %	2,362.86	4 %	378.06	9,073.40
1	Khumcha J.K. 12 (18G) Prm Unique ID : g4027408	73239390	12 %	42	19.56	399.00	kgs	7,804.44	20 %	1,560.89	4 %	249.74	5,993.81
1	Thali Guj. Sada 12 (22G) Prm Unique ID : g4027402	73239390	12 %	54	20.34	315.00	kgs	6,407.10	20 %	1,281.42	4 %	205.03	4,920.65
1	Thali Guj. Sada 13 (22G) Prm Unique ID : g4027329	73239390	12 %	48	20.08	315.00	kgs	6,325.20	20 %	1,265.04	4 %	202.41	4,857.75
1	Thali Guj. Sada 14 (22G) Prm Unique ID : g4027332	73239390	12 %	42	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
1	Sauce Pan Regular 9x11 (22G) Wire Unique ID : g1024129, g1024153	73239390	12 %	40	41.20	446.00	kgs	18,375.20	20 %	3,675.04	4 %	588.01	14,112.15
1	Sauce Pan Regular 9x12 (22G) Wire Unique ID : g1024093	73239390	12 %	12	17.92	446.00	kgs	7,992.32	20 %	1,598.46	4 %	255.75	6,138.11
1	Plate Buffet 12 (22G) Prm Unique ID : g4027315	73239390	12 %	54	20.40	325.00	kgs	6,630.00	20 %	1,326.00	4 %	212.16	5,091.84
1	Plate Buffet 13 (22G) Prm Unique ID : g4027701	73239390	12 %	48	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86
1	Plate Buffet 14 (22G) Prm Unique ID : g4027688	73239390	12 %	42	21.46	325.00	kgs	6,974.50	20 %	1,394.90	4 %	223.18	5,356.42
1	Milk Pot 10x14 (22G) Prm Unique ID : g6012505	73239390	12 %	9	19.12	499.00	kgs	9,540.88	20 %	1,908.18	4 %	305.31	7,327.39
1	Kadai Induction Bottom 14 (22G) Unique ID : g1020287	73239390	12 %	24	21.38	551.00	kgs	11,780.38	20 %	2,356.08	4 %	376.97	9,047.33
1	Kadai Induction Bottom 15 (22G) Unique ID : g1024035	73239390	12 %	20	19.32	551.00	kgs	10,645.32	20 %	2,129.06	4 %	340.65	8,175.61
1	Tope Flat Bottom 10x18 (22G) Unique ID : G1024309	73239390	12 %	4	20.50	462.00	kgs	9,471.00	20 %	1,894.20	4 %	303.07	7,273.73
1	Dabba Deep 19x24 (22G) Prm Unique ID : g6012490	73239390	12 %	2	17.56	467.00	kgs	8,200.52	20 %	1,640.10	4 %	262.42	6,298.00
1	Dabba Puri 10x12 (26G) Prm Unique ID : g6012327	73239390	12 %	20	22.06	525.00	kgs	11,581.50	20 %	2,316.30	4 %	370.61	8,894.59
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.30	315.00	kgs	6,394.50	20 %	1,278.90	4 %	204.62	4,910.98

## NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/1410	Date : 31-Dec-24	Invoice No : S/DTR/24-25/1281	Date : 31-Dec-24
Packing List No :	Total PKGS : 23	E Way Bill No : 221884104174	Date : 31-Dec-24
Buyer's Order No. : SO/DTR/1388	Date : 11-Dec-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 6-Jan-25	L.R. NO : 334248578	Date : 31-Dec-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat

## BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Unique ID : g4027474

761 451.96

1,58,967.42

IGST OUTPUT Rounding Off													19,076.09
TOTAL				761	451.96			2,33,036.82		67,445.76		6,623.64	1,78,044.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Eight Thousand Forty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,58,967.42	12%	19,076.09	19,076.09
Total	1,58,967.42		19,076.09	19,076.09

Tax Amount (in words) : Indian Rupees Nineteen Thousand Seventy Six and Nine paise Only

## Company's Bank Details

Bank Name :  
A/C No. :  
Branch Name :  
IFSC Code :  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 403.96 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 403.96 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

10,10,068.99 Dr 10,10,069.00 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/DTR/24-25/1281  
Date : 31-Dec-24



IRN : 308bb26ff3963e67d1ccb49223fb89820b85cff1e08e7be0adaf5e55226fa9e1  
Ack No. : 122424652091211  
Ack Date : 31-Dec-24

## 1. e-Way Bill Details

e-Way Bill No. : 221884104174 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Dec-24 3:03 PM  
Valid Upto : 10-Jan-25 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	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	5,963.16	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	5,256.58	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	9,073.40	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	5,993.81	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	4,920.65	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	4,857.75	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	41.20 KGS	14,112.15	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	17.92 KGS	6,138.11	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,091.84	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,356.42	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,327.39	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.38 KGS	9,047.33	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.32 KGS	8,175.61	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.50 KGS	7,273.73	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.56 KGS	6,298.00	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	8,894.59	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	4,910.98	12

Tot.Taxable Amt : 1,58,967.42 Other Amt : 0.49  
IGST Amt : 19,076.09

Total Inv Amt : 1,78,044.00

## 4. Transportation Details

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

Doc No. :  
Date : 31-Dec-24

## 5. Vehicle Details

Vehicle No. : MH47AS7408 From : VASAI

CEWB No. :