



## NEELAM APPLIANCES LIMITED

IRN NO. : 268b63ddf84483c89a67f7fe43f4e51a86acd24ed7a0a0e5b105826cd7ced-f63

ACK NO. : 122423131291326

ACK Date : 18-Sep-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/787	Date : 14-Sep-24	Invoice No : S/DTR/24-25/689	Date : 14-Sep-24
Packing List No :	Total PKGS : 18	E Way Bill No : 261827785459	Date : 18-Sep-24
Buyer's Order No. : SO/DTR/778	Date : 12-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : AMRITSAR
GRN No :	Date :	L.R. NO : 668425494	Date : 19-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Aryan Traders, Amritsar  
 Address : Chamre Wala Amart Talkies, Amritsar-143001  
 State Name : Punjab  
 GSTIN/UIN : O3AEQPG7784P1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 8882069703, 7986856912, 9888008185, 8882069703  
 Email : sandeepgoyal2910@gmail.com

## BILLING ADDRESS :

NAME : Aryan Traders, Amritsar  
 Address : Chamre Wala Amart Talkies, Amritsar-143001  
 State Name : Punjab  
 GSTIN/UIN : O3AEQPG7784P1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 8882069703, 7986856912, 9888008185, 8882069703  
 Email : sandeepgoyal2910@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	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
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
1	Tiffin Without Plate 7X4	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 7X3	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
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	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.14	341.00	kgs	6,867.74	20 %	1,373.55	4 %	219.77	5,274.42
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.38	499.00	kgs	9,670.62	20 %	1,934.12	4 %	309.46	7,427.04
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.92	499.00	kgs	9,441.08	20 %	1,888.22	4 %	302.11	7,250.75
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.26	343.00	kgs	7,292.18	20 %	1,458.44	4 %	233.35	5,600.39
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.04	325.00	kgs	6,513.00	20 %	1,302.60	4 %	208.42	5,001.98
1	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.58	353.00	kgs	7,264.74	20 %	1,452.95	4 %	232.47	5,579.32
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/787	Date : 14-Sep-24	Invoice No : S/DTR/24-25/689	Date : 14-Sep-24
Packing List No :	Total PKGS : 18	E Way Bill No : 261827785459	Date : 18-Sep-24
Buyer's Order No. : SO/DTR/778	Date : 12-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : AMRITSAR
GRN No :	Date :	L.R. NO : 668425494	Date : 19-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :										
NAME : Aryan Traders, Amritsar	NAME : Aryan Traders, Amritsar										

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	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
					576	594.32							1,35,970.84

IGST OUTPUT													16,316.49
Rounding Off													(-)0.33

TOTAL		576	594.32			2,63,709.36		1,22,073.08		5,665.45		1,52,287.00
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Amount Chargeable (In Words):	Indian Rupees One Lakh Fifty Two Thousand Two Hundred Eighty Seven		
HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			
	1,35,970.84	12%	16,316.49
			16,316.49
	Total	1,35,970.84	16,316.49
			16,316.49

Tax Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Sixteen and Forty Nine paise Only
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Company's Bank Details	Total WT of KGS Item : 120.32	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.		

Total WT of Box Item : 0 Approx Weight

Total Weight : 120.32 Kgs

**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

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.	1,84,796.00 Dr	1,84,796.00 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/24-25/689  
Date : 14-Sep-24

IRN : 268b63ddf84483c89a67f7fe43f4e51a86acd24ed7a0a0e5b105826cd7cedf63  
Ack No. : 122423131291326  
Ack Date : 18-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 261827785459 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Sep-24 11:06 AM  
Valid Upto : 28-Sep-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  
Aryan Traders, Amritsar  
GSTIN : 03AEQPG7784P1ZN  
Punjab

Ship To  
Chamre Wala Amart Talkies, Amritsar AMRITSAR  
Punjab 143001

## 3. Goods Details

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

73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	5,274.42	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	7,427.04	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.92 KGS	7,250.75	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.26 KGS	5,600.39	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,001.98	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.58 KGS	5,579.32	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12

Tot.Taxable Amt : 1,35,970.84 Other Amt : (-)0.33  
IGST Amt : 16,316.49

Total Inv Amt : 1,52,287.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 18-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :