



NEELAM APPLIANCES LIMITED

IRN NO. : c00e81e18f1f7c66b274e8a6bc60b7ce1cac6feeeffe132a3612bcc49656c6cd

ACK NO. : 122423788368305

ACK Date : 30-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/1129	Date : 30-Oct-24	Invoice No : S/DTR/24-25/1003	Date : 30-Oct-24
Packing List No :	Total PKGS : 28	E Way Bill No : 231852393608	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1096	Date : 19-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : DURGAPUR
GRN No :	Date :	L.R. NO : 356953700166040	Date : 30-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Sindhuja Enterprise ,Durgapur	NAME : Sindhuja Enterprise ,Durgapur												
Address : Naba Wariya,Durgapur-8,, Durgapur , Bardhaman-713208	Address : Naba Wariya,Durgapur-8,, Durgapur , Bardhaman-713208												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19ESQPP4556Q1ZE	GSTIN/UIN : 19ESQPP4556Q1ZE												
PAN/IT No :	PAN/IT No :												
Contact Person : Pijush Paul	Contact Person : Pijush Paul												
Contact No : 8536924844,9333900592,9331632250,9007734744	Contact No : 8536924844,9333900592,9331632250,9007734744												
Email : sindhujaenterprise@gmail.com	Email : sindhujaenterprise@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	Pav Bhaji Plate	73239390	12 %	80	14.48	435.00	kgs	6,298.80	20 %	1,259.76	4 %	201.56	4,837.48
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	24.66	462.00	kgs	11,392.92	20 %	2,278.58	4 %	364.57	8,749.77
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	17.00	551.00	kgs	9,367.00	20 %	1,873.40	4 %	299.74	7,193.86
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	43.58	551.00	kgs	24,012.58	20 %	4,802.52	4 %	768.40	18,441.66
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.86	551.00	kgs	11,493.86	20 %	2,298.77	4 %	367.80	8,827.29
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	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	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 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Dinner Set 26 Pcs (Prm)	73239390	12 %		12.00	3,390.00	Sets	40,680.00	52 %	21,153.60	4 %	781.06	18,745.34
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	41.56	462.00	kgs	19,200.72	20 %	3,840.14	4 %	614.42	14,746.15

continue to page no:2

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1129	Date :	30-Oct-24	Invoice No : S/DTR/24-25/1003 Date : 30-Oct-24
Packing List No :	Total PKGS :	28	E Way Bill No :	231852393608 Date : 30-Oct-24
Buyer's Order No. :	SO/DTR/1096	Date :	19-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED Destination : DURGAPUR
GRN No :		Date :	L.R. NO :	356953700166040 Date : 30-Oct-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words): Indian Rupees One Lakh Fifty Eight Thousand Eight Hundred Thirty Five

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,41,816.95	12%	17,018.03
Total	1,41,816.95		17,018.03

Tax Amount (in words) : Indian Rupees Seventeen Thousand Eighteen and Three paise Only



Indian Rupees Seventeen Thousand Eighteen and Three paise Only	
Company's Bank Details	Total WT of KGS Item : 162.14 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 162.14 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
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
9,68,425.00 Dr	9,68,425.00 Dr		

NEELAM APPLIANCES LIMITED

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, Paradise Indl. Estate, Golam Naka, Main Village, Vasai East. Dist. - Thane 401285.
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/24-25/1003
Date : 30-Oct-24

IRN : c00e81e18f1f7c66b274e8a6bc60b7ce1cac6feeee132a3612bcc49656c6cd
Ack No. : 122423788368305
Ack Date : 30-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231852393608 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2114 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Oct-24 6:23 PM
Valid Upto : 10-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
Sindhuja Enterprise ,Durgapur
GSTIN : 19ESQPP4556Q1ZE
West Bengal
Ship To
Naba Wariya,Durgapur-8,, Durgapur , Bardhaman
DURGAPUR West Bengal 713208

3. Goods Details

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

73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.48 KGS	4,837.48	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	24.66 KGS	8,749.77	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	17 KGS	7,193.86	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	43.58 KGS	18,441.66	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.86 KGS	8,827.29	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	18,745.34	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.56 KGS	14,746.15	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12

Tot.Taxable Amt : 1,41,816.95 Other Amt : 0.02
IGST Amt : 17,018.03

Total Inv Amt : 1,58,835.00

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 30-Oct-24

5. Vehicle Details

Vehicle No. : MH48CQ3129 From : vasai

CEWB No. :