



## NEELAM APPLIANCES LIMITED

IRN NO. : 460cc77d33dd00426673e892a2f8157cbd16e34923487a235a9e2a803c32-  
2958

ACK NO. : 122423611045238

ACK Date : 19-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/1025	Date : 18-Oct-24	Invoice No : S/DTR/24-25/898	Date : 18-Oct-24
Packing List No :	Total PKGS : 14	E Way Bill No : 241845487586	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1065	Date : 16-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Haridwar
GRN No : As Per Portal	Date : 25-Oct-24	L.R. NO : 674982781	Date : 19-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Rishabh Enterprises, Haridwar(201)	NAME : Rishabh Enterprises, Haridwar(201)												
Address : Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Hardware.-249407	Address : Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Hardware.-249407												
State Name : Uttarakhand	State Name : Uttarakhand												
GSTIN/UIN : 05AGDPA7303F1Z4	GSTIN/UIN : 05AGDPA7303F1Z4												
PAN/IT No :	PAN/IT No :												
Contact Person : Mr. Rajiv	Contact Person : Mr. Rajiv												
Contact No : 8475838385,8449202049,9897607604,8882069703	Contact No : 8475838385,8449202049,9897607604,8882069703												
Email : rishabhenterprises8475@gmail.com	Email : rishabhenterprises8475@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	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	19.94	341.00	kgs	6,799.54	20 %	1,359.91	4 %	217.59	5,222.04
1	Dabba Deep 10x13 (22G) Prm	73239390	12 %	32	43.30	499.00	kgs	21,606.70	20 %	4,321.34	4 %	691.41	16,593.94
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	41.00	315.00	kgs	12,915.00	20 %	2,583.00	4 %	413.28	9,918.72
1	Leak Lock Container No.3 L21 X W10 X H14 = 10 Kgs	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.4 L13 X W12 X H14 = 8 Kgs	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.5 L10 X W19 X H12 = 40 Kgs	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75

NEELAM APPLIANCES LIMITED		(Original for Buyer)
		Since 1972
Delivery Note No : DC/DTR/1025	Date : 18-Oct-24	Invoice No : S/DTR/24-25/898
Packing List No :	Total PKGS : 14	E Way Bill No : 241845487586
Buyer's Order No. : SO/DTR/1065	Date : 16-Oct-24	Despatch Through : TCI Express Limited (R-61)
GRN No : As Per Portal	Date : 25-Oct-24	Destination : Haridwar
L.R. NO : 674982781		Date : 19-Oct-24

## **TERMS OF DELIVERY :**

**Amount Chargeable (In Words):**

Amount Chargeable (in Words):  
Indian Rupees Eighty Three Thousand Twenty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	74,131.99	12%	8,895.84	8,895.84
<b>Total</b>	74,131.99		8,895.84	8,895.84

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Ninety Five and Eighty Four paise Only



Rupees Eight Thousand Eight Hundred Ninety Five and Eighty Four paise Only	
Company's Bank Details	Total WT of KGS Item : 104.24   Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0   Approx Weight
A/C No. : 00382790000064	Total Weight : 104.24   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

12,57,341.01 Dr | 12,20,499.01 Dr | 36,842.00 Dr

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NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "WASHINGTON" above the word "D.C.", with a small horizontal line separating them.

### 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/24-25/898  
Date : 18-Oct-24

IRN : 460cc77d33dd00426673e892a2f8157cbd16e34923487a235a9e2a803c322958  
Ack No. : 122423611045238  
Ack Date : 19-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241845487586 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1663 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 12:20 PM  
Valid Upto : 28-Oct-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  
Rishabh Enterprises, Haridwar(201)  
GSTIN : 05AGDPA7303F1Z4  
Uttarakhand  
Ship To  
Hazari Bagh, Near Sector-II,, Barrier, Jwalapur,  
Haridwar Uttarakhand 249407

#### 3. Goods Details

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

73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	5,222.04	12
73239390	Dabba Deep 10x13 (22G) Prm & STAINLESS STEEL UTENSILS	43.30 KGS	16,593.94	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	41 KGS	9,918.72	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	100 PCS	22,579.20	12

Tot.Taxable Amt : 74,131.99 Other Amt : 0.17  
IGST Amt : 8,895.84

Total Inv Amt : 83,028.00

#### 4. Transportation Details

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

Doc No. :  
Date : 19-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :