



## NEELAM APPLIANCES LIMITED

IRN NO. : 48fd7c010efbf9632f5b9cc214617fb12412cd1139af0683d6aaca4e8bd9c9-f2

ACK NO. : 122421151017186

ACK Date : 26-Apr-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/66	Date : 26-Apr-24	Invoice No : B/DTR/24-25/8	Date : 26-Apr-24
Packing List No :	Total PKGS : 45	E Way Bill No : 291755268500	Date : 26-Apr-24
Buyer's Order No. : SO/DTR/58	Date : 20-Apr-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 1-May-24	L.R. NO : 4012960630	Date : 26-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Sant Steel House, Ludhiana (235)  
 Address : Chonk Girja , Choura Bazar,  
 Ludhiana,, Mob.09815390714  
 -141003

State Name : Punjab  
 GSTIN/UIN : O3ABBFS7354P1ZR  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9815390714,8882069703  
 Email : santsteelhouse\_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

## BILLING ADDRESS :

NAME : Sant Steel House, Ludhiana (235)  
 Address : Chonk Girja , Choura Bazar,  
 Ludhiana,, Mob.09815390714  
 -141003

State Name : Punjab  
 GSTIN/UIN : O3ABBFS7354P1ZR  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9815390714,8882069703  
 Email : santsteelhouse\_ldh@yahoo.in;kuldipsinghkuldip@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 %	96	43.14	315.00	kgs	13,589.10	20 %	2,717.82			10,871.28
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	39.26	472.00	kgs	18,530.72	20 %	3,706.14			14,824.57
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	270	103.36	325.00	kgs	33,592.00	20 %	6,718.40			26,873.60
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44			4,354.56
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	60	66.74	525.00	kgs	35,038.50	20 %	7,007.70			28,030.80
1	Tope Induction Bottom 12x18 (22G)	73239390	12 %	12	76.86	551.00	kgs	42,349.86	20 %	8,469.97			33,879.88
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40			13,305.60
1	Dinner Set Square 51 Pcs (Prm)	73239390	12 %		4.00	14,490.00	Sets	57,960.00	52 %	30,139.20			27,820.80
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	576	75.42	551.00	kgs	41,556.42	20 %	8,311.28			33,245.14
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12			2,522.88
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	432	40.30	551.00	kgs	22,205.30	20 %	4,441.06			17,764.24
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40			15,993.60
1	Vati Prem 6 (22G) Prm	73239390	12 %	720	66.98	499.00	kgs	33,423.02	20 %	6,684.60			26,738.42
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	330	106.00	325.00	kgs	34,450.00	20 %	6,890.00			27,560.00
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00			15,168.00
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72			2,753.28
1	Thali N.P. 14 (22G) Prm	73239390	12 %	126	65.20	315.00	kgs	20,538.00	20 %	4,107.60			16,430.40
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	168	87.22	315.00	kgs	27,474.30	20 %	5,494.86			21,979.44
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92			3,862.08

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/66	Date : 26-Apr-24	Invoice No : B/DTR/24-25/8	Date : 26-Apr-24
Packing List No :	Total PKGS : 45	E Way Bill No : 291755268500	Date : 26-Apr-24
Buyer's Order No. : SO/DTR/58	Date : 20-Apr-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 1-May-24	L.R. NO : 4012960630	Date : 26-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Sant Steel House, Ludhiana (235)		NAME : Sant Steel House, Ludhiana (235)										

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	Vati Prem 6.5 (22G) Prm	73239390	12%	192	20.38	499.00	kgs	10,169.62	20%	2,033.92			8,135.70
				3,078		1,040.86							3,52,114.27

IGST OUTPUT Rounding Off													42,253.72 0.01
TOTAL				3,078	1,040.86			5,11,626.84		1,59,512.55			3,94,368.00

## Amount Chargeable (In Words):

Indian Rupees Three Lakh Ninety Four Thousand Three Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				3,52,114.27
		12%	42,253.72	42,253.72
		Total	3,52,114.27	42,253.72

Tax Amount (in words) : Indian Rupees Forty Two Thousand Two Hundred Fifty Three and Seventy Two 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 : 790.86 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 790.86 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

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

9,28,481.00 Dr 9,28,501.00 Dr 20.00 Cr

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. : B/DTR/24-25/8  
Date : 26-Apr-24

IRN : 48fd7c010efbf9632f5b9cc214617fb12412cd1139af0683d6aaca4e8bdb9f2  
Ack No. : 122421151017186  
Ack Date : 26-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 291755268500 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1747 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 2:16 PM  
Valid Upto : 5-May-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  
Sant Steel House, Ludhiana (235)  
GSTIN : 03ABBFS7354P1ZR  
Punjab

Ship To  
Chonk Girja , Choura Bazar, Ludhiana,, Mob.  
09815390714 Ludhiana Punjab 141003

## 3. Goods Details

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

73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.14 KGS	10,871.28	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	39.26 KGS	14,824.57	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	103.36 KGS	26,873.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,354.56	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	66.74 KGS	28,030.80	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	76.86 KGS	33,879.88	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	13,305.60	12
73239390	Dinner Set Square 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	27,820.80	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	75.42 KGS	33,245.14	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,522.88	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	40.30 KGS	17,764.24	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,993.60	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	66.98 KGS	26,738.42	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	106 KGS	27,560.00	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	15,168.00	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,753.28	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.20 KGS	16,430.40	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	87.22 KGS	21,979.44	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,862.08	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	8,135.70	12

Tot.Taxable Amt : 3,52,114.27 Other Amt : 0.01  
IGST Amt : 42,253.72

Total Inv Amt : 3,94,368.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 26-Apr-24

## 5. Vehicle Details

Vehicle No. : MH43Y1002 From : Bhiwandi

CEWB No. :