



NEELAM APPLIANCES LIMITED

IRN NO. : 9962cc1151c0374e6fe35cdc50a3b71c30f770b61568b47a71d95a142c47-71d5

ACK NO. : 122422445317191

ACK Date : 31-Jul-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/538	Date	30-Jul-24	Invoice No	S/DTR/24-25/484	Date	30-Jul-24
Packing List No		Total PKGS	6	E Way Bill No	271803117356	Date	31-Jul-24
Buyer's Order No.	SO/DTR/514	Date	29-Jul-24	Despatch Through	SAFEXPRESS PVT. LTD. R-339	Destination	GOA
GRN No		Date		L.R. NO		Date	

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Konkan Corporation, Goa (275)
 Address : H. No. 338, OPP SANRIT HOTEL
 FRANCISCO M. GOMES ROAD,, Nr.
 OLD STATION, MARGAO, SALCETE,
 South Goa, Goa.-403601
 State Name : Goa
 GSTIN/UIN : 30BACPP6785Q1Z1
 PAN/IT No : BACPP6785Q
 Contact Person : Mr. Pritam Patel
 Contact No : 8238343839,9322222343
 Email : girish.konkan@gmail.com

BILLING ADDRESS :

NAME : Konkan Corporation, Goa (275)
 Address : H. No. 338, OPP SANRIT HOTEL
 FRANCISCO M. GOMES ROAD,, Nr.
 OLD STATION, MARGAO, SALCETE,
 South Goa, Goa.-403601
 State Name : Goa
 GSTIN/UIN : 30BACPP6785Q1Z1
 PAN/IT No : BACPP6785Q
 Contact Person : Mr. Pritam Patel
 Contact No : 8238343839,9322222343
 Email : girish.konkan@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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Masala Dabba 10 (10pcs)	73239390	12 %		12.00	690.00	Sets	8,280.00	52 %	4,305.60	4 %	158.98	3,815.42
Masala Dabba 11 (10pcs)	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
Masala Dabba 12 (10pcs)	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
Oil Dispenser 1000 ML	73239390	12 %		12.00	490.00	Pcs	5,880.00	52 %	3,057.60	4 %	112.90	2,709.50
Sauce Pan Regular 11 (22G) Wire	73239390	12 %	12	4.66	446.00	kgs	2,078.36	20 %	415.67	4 %	66.51	1,596.18
Sauce Pan Regular 12 (22G) Wire	73239390	12 %	24	10.96	446.00	kgs	4,888.16	20 %	977.63	4 %	156.42	3,754.11
Sauce Pan Regular 10 (22G) Wire	73239390	12 %	24	7.75	446.00	kgs	3,456.50	20 %	691.30	4 %	110.61	2,654.59
Plate Buffet 11 (22G) Prm	73239390	12 %	48	15.34	325.00	kgs	4,985.50	20 %	997.10	4 %	159.54	3,828.86
Vati Sada 6 (22G) Prm	73239390	12 %	60	5.34	525.00	kgs	2,803.50	20 %	560.70	4 %	89.71	2,153.09
Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	48	5.26	551.00	kgs	2,898.26	20 %	579.65	4 %	92.74	2,225.87
Cover Tope 14 (22G)	73239390	12 %	24	4.94	366.00	kgs	1,808.04	20 %	361.61	4 %	57.86	1,388.57
Cover Tope 13 (22G)	73239390	12 %	48	9.60	366.00	kgs	3,513.60	20 %	702.72	4 %	112.44	2,698.44
Cover Tope 12 (22G)	73239390	12 %	48	7.66	366.00	kgs	2,803.56	20 %	560.71	4 %	89.71	2,153.14
Cover Tope 10 (22G)	73239390	12 %	48	6.08	366.00	kgs	2,225.28	20 %	445.06	4 %	71.21	1,709.01
Cover Tope 11 (22G)	73239390	12 %	48	6.88	366.00	kgs	2,518.08	20 %	503.62	4 %	80.58	1,933.88
Vati Prem 10 (22G) Prm	73239390	12 %	24	5.58	499.00	kgs	2,784.42	20 %	556.88	4 %	89.10	2,138.44
Vati Prem 11 (22G) Prm	73239390	12 %	24	6.02	499.00	kgs	3,003.98	20 %	600.80	4 %	96.13	2,307.05
Vati Prem 12 (22G) Prm	73239390	12 %	48	15.28	499.00	kgs	7,624.72	20 %	1,524.94	4 %	243.99	5,855.79
Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	2	4.28	551.00	kgs	2,358.28	20 %	471.66	4 %	75.46	1,811.16
Glass Thums Up 7 (22G) Prm	73239390	12 %	60	6.60	499.00	kgs	3,293.40	20 %	658.68	4 %	105.39	2,529.33
Glass Amrapali 7.5 (22G) Prm	73239390	12 %	60	7.44	499.00	kgs	3,712.56	20 %	742.51	4 %	118.80	2,851.25
Glass Royal 7 (22G) Prm	73239390	12 %	48	5.08	499.00	kgs	2,534.92	20 %	506.98	4 %	81.12	1,946.82
Tope Induction Bottom 10 (22G)	73239390	12 %	12	4.42	551.00	kgs	2,435.42	20 %	487.08	4 %	77.93	1,870.41
Dabba Deep 14 (22G) Prm	73239390	12 %	12	6.38	499.00	kgs	3,183.62	20 %	636.72	4 %	101.88	2,445.02
Dabba Deep 15 (22G) Prm	73239390	12 %	6	3.58	499.00	kgs	1,786.42	20 %	357.28	4 %	57.17	1,371.97
Dabba Deep 18 (22G) Prm	73239390	12 %	6	5.24	499.00	kgs	2,614.76	20 %	522.95	4 %	83.67	2,008.14
Dabba Deep 17 (22G) Prm	73239390	12 %	6	4.76	499.00	kgs	2,375.24	20 %	475.05	4 %	76.01	1,824.18
Dabba Puri 12 (26G) Prm	73239390	12 %	12	5.10	525.00	kgs	2,677.50	20 %	535.50	4 %	85.68	2,056.32
Dabba Puri 10 (26G) Prm	73239390	12 %	12	3.60	525.00	kgs	1,890.00	20 %	378.00	4 %	60.48	1,451.52
Dabba Russian 16 (22G) Prm	73239390	12 %	6	4.14	504.00	kgs	2,086.56	20 %	417.31	4 %	66.77	1,602.48
Dabba Russian 11 (22G) Prm	73239390	12 %	6	1.68	504.00	kgs	846.72	20 %	169.34	4 %	27.10	650.28
Dabba Russian 10 (22G) Prm	73239390	12 %	6	1.38	504.00	kgs	695.52	20 %	139.10	4 %	22.26	534.16
Dabba Russian 23 (22G) Prm	73239390	12 %	4	6.70	479.00	kgs	3,209.30	20 %	641.86	4 %	102.70	2,464.74
Dabba Russian 21 (22G) Prm	73239390	12 %	4	5.42	479.00	kgs	2,596.18	20 %	519.24	4 %	83.08	1,993.86
Dabba Russian 22 (22G) Prm	73239390	12 %	4	6.10	479.00	kgs	2,921.90	20 %	584.38	4 %	93.50	2,244.02

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/538	Date : 30-Jul-24	Invoice No : S/DTR/24-25/484	Date : 30-Jul-24
Packing List No :	Total PKGS : 6	E Way Bill No : 271803117356	Date : 31-Jul-24
Buyer's Order No. : SO/DTR/514	Date : 29-Jul-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Konkan Corporation, Goa (275)	NAME : Konkan Corporation, Goa (275)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

794 241.25

84,420.28

IGST OUTPUT Rounding Off												10,130.43	
TOTAL			794	241.25				1,24,130.26		36,192.43		3,517.55	94,551.00

Amount Chargeable (In Words):
Indian Rupees Ninety Four Thousand Five Hundred Fifty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			84,420.28	12% 10,130.43 10,130.43
		Total	84,420.28	10,130.43 10,130.43

Tax Amount (in words) : Indian Rupees Ten Thousand One Hundred Thirty and Forty Three paise Only



Company's Bank Details	Total WT of KGS Item : 193.25 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 193.25 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
Bank Instruction : > Kindly Scan QR Code for Payment.	

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.	3,17,199.00 Dr	3,17,199.00 Dr		
NEELAM APPLIANCES LIMITED				



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. : Tax Invoice - S/DTR/24-25/484
Date : 30-Jul-24

IRN : 9962cc1151c0374e6fe35cdc50a3b71c30f770b61568b47a71d95a142c4771d5
Ack No. : 122422445317191
Ack Date : 31-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 271803117356 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 31-Jul-24 4:58 PM
Valid Upto : 4-Aug-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
Konkan Corporation, Goa (275)
GSTIN : 30BACPP6785Q1Z1
Goa

Ship To
H. No. 338, OPP SANRIT HOTEL FRANCISCO M.
GOMES ROAD,, Nr.OLD STATION, MARGAO,
SALCETE, South Goa, Goa Goa 403601

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	3,815.42	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	12 PCS	2,709.50	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	4.66 KGS	1,596.18	12
73239390	Sauce Pan Regular 12 (22G) Wire & STAINLESS STEEL UTENSILS	10.96 KGS	3,754.11	12
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	7.75 KGS	2,654.59	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	15.34 KGS	3,828.86	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	5.34 KGS	2,153.09	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	5.26 KGS	2,225.87	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	4.94 KGS	1,388.57	12
73239390	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	9.60 KGS	2,698.44	12
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	7.66 KGS	2,153.14	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	6.08 KGS	1,709.01	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	6.88 KGS	1,933.88	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	5.58 KGS	2,138.44	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	6.02 KGS	2,307.05	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	15.28 KGS	5,855.79	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	4.28 KGS	1,811.16	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	6.60 KGS	2,529.33	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	7.44 KGS	2,851.25	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	5.08 KGS	1,946.82	12
73239390	Tope Induction Bottom 10 (22G) & STAINLESS STEEL UTENSILS	4.42 KGS	1,870.41	12
73239390	Dabba Deep 14 (22G) Prm & STAINLESS STEEL UTENSILS	6.38 KGS	2,445.02	12
73239390	Dabba Deep 15 (22G) Prm & STAINLESS STEEL UTENSILS	3.58 KGS	1,371.97	12
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	5.24 KGS	2,008.14	12
73239390	Dabba Deep 17 (22G) Prm & STAINLESS STEEL UTENSILS	4.76 KGS	1,824.18	12
73239390	Dabba Puri 12 (26G) Prm & STAINLESS STEEL UTENSILS	5.10 KGS	2,056.32	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	3.60 KGS	1,451.52	12
73239390	Dabba Russian 16 (22G) Prm & STAINLESS STEEL UTENSILS	4.14 KGS	1,602.48	12
73239390	Dabba Russian 11 (22G) Prm & STAINLESS STEEL UTENSILS	1.68 KGS	650.28	12
73239390	Dabba Russian 10 (22G) Prm & STAINLESS STEEL UTENSILS	1.38 KGS	534.16	12
73239390	Dabba Russian 23 (22G) Prm & STAINLESS STEEL UTENSILS	6.70 KGS	2,464.74	12
73239390	Dabba Russian 21 (22G) Prm & STAINLESS STEEL UTENSILS	5.42 KGS	1,993.86	12

Doc No. : Tax Invoice - S/DTR/24-25/484
Date : 30-Jul-24

IRN : 9962cc1151c0374e6fe35cdc50a3b71c30f770b61568b47a71d95a142c4771d5
Ack No. : 122422445317191
Ack Date : 31-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 271803117356 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 31-Jul-24 4:58 PM
Valid Upto : 4-Aug-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Russian 22 (22G) Prm & STAINLESS STEEL UTENSILS	6.10 KGS	2,244.02	12

Tot.Taxable Amt : 84,420.28 Other Amt : 0.29
IGST Amt : 10,130.43

Total Inv Amt : 94,551.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 31-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :