

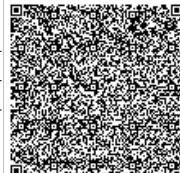
NEELAM APPLIANCES LIMITED

IRN NO. : 0611cac5c22396e69a0b570cbdb5c5fd65a34f7e1f278a790536b8338bad-92f3

ACK NO. : 122422716513167

ACK Date : 20-Aug-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/567	Date :	7-Aug-24	Invoice No :	S/DTR/24-25/508	Date :	7-Aug-24
Packing List No :		Total PKGS :	31	E Way Bill No :	231812873799	Date :	20-Aug-24
Buyer's Order No. :	SO/DTR/538	Date :	5-Aug-24	Despatch Through :	GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :	Barasat
GRN No :		Date :		L.R. NO :	141447199	Date :	20-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat
Address : Ground Floor, 3/3, Hridaypur Station Road., North 24 Parganas, Barasat. -700127

State Name : West Bengal
GSTIN/UIN: 19AKGPS2934K1ZN
PAN/IT No :
Contact Person :
Contact No : 9830254827, 7980435626, 9331632250, 9007734744
Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat
Address : Ground Floor, 3/3, Hridaypur Station Road., North 24 Parganas, Barasat. -700127

State Name : West Bengal
GSTIN/UIN: 19AKGPS2934K1ZN
PAN/IT No :
Contact Person :
Contact No : 9830254827, 7980435626, 9331632250, 9007734744
Email : shriramappliances.k@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	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.52	446.00	kgs	9,151.92	20 %	1,830.38	4 %	292.86	7,028.68
1	Bhojan Set 6pcs (D.T.)	73239390	12 %		20.00	720.00	Sets	14,400.00	52 %	7,488.00	4 %	276.48	6,635.52
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		21.00	990.00	Sets	20,790.00	52 %	10,810.80	4 %	399.17	9,580.03
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		21.00	1,190.00	Sets	24,990.00	52 %	12,994.80	4 %	479.81	11,515.39
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Break Fast Set - 4pcs	73239390	12 %		20.00	299.00	Sets	5,980.00	52 %	3,109.60	4 %	114.82	2,755.58
1	Snacks Set - 3pcs	73239390	12 %		20.00	190.00	Sets	3,800.00	52 %	1,976.00	4 %	72.96	1,751.04
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.32	499.00	kgs	10,638.68	20 %	2,127.74	4 %	340.44	8,170.50
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	Sizzling Belly Hot Pot 750ml	73239390	12 %		42.00	890.00	Sets	37,380.00	52 %	19,437.60	4 %	717.70	17,224.71
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Belly Hot Pot 750ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Prime Starter Kit (Box)	73239390	12 %		10.00	5,100.00	Sets	51,000.00	20 %	10,200.00	4 %	1,632.00	39,168.00

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/567	Date : 7-Aug-24	Invoice No : S/DTR/24-25/508	Date : 7-Aug-24
Packing List No :	Total PKGS : 31	E Way Bill No : 231812873799	Date : 20-Aug-24
Buyer's Order No. : SO/DTR/538	Date : 5-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No :	Date :	L.R. NO : 141447199	Date : 20-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Appliances, Barasat		NAME : Shri Ram Appliances, Barasat											
SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Prime Starter Kit (Kg)	73239390	12 %		10.00	5,200.00	Sets	52,000.00	20 %	10,400.00	4 %	1,664.00	39,936.00
				170	321.84								1,61,569.83
	IGST OUTPUT Rounding Off												19,388.37 (-) 0.20
	TOTAL			170	321.84			2,68,768.60		1,00,466.68		6,732.10	1,80,958.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Thousand Nine Hundred Fifty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		161,569.83	12% 19,388.37	19,388.37
	Total	1,61,569.83	19,388.37	19,388.37

Tax Amount (in words) : Indian Rupees Nineteen Thousand Three Hundred Eighty Eight and Thirty Seven paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item	: 4184	Net Weight
A/C No. :	Total WT of Box Item	: 0	Appr Weight
Branch Name :	Total Weight	: 4184	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45		
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

1,82,706.00 Dr 1,83,166.01 Dr 460.00 Cr

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. : S/DTR/24-25/508
Date : 7-Aug-24

IRN : 0611cac5c22396e69a0b570cbdb5c5fd65a34f7e1f278a790536b8338bad92f3
Ack No. : 122422716513167
Ack Date : 20-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 231812873799 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Aug-24 4:29 PM
Valid Upto : 30-Aug-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Shri Ram Appliances, Barasat GSTIN : 19AKGPS2934K1ZN West Bengal
Dispatch From	Ship To
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:	Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

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

73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.52 KGS	7,028.68	12
73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,635.52	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	21 SET	9,580.03	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	21 SET	11,515.39	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Break Fast Set - 4pcs & STAINLESS STEEL UTENSILS	20 SET	2,755.58	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	20 SET	1,751.04	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	8,170.50	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	42 SET	17,224.71	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Prime Starter Kit (Box) & S.S.UTENSILS	10 SET	39,168.00	12
73239390	Prime Starter Kit (Kg) & S.S.UTENSILS	10 SET	39,936.00	12

Tot.Taxable Amt : 1,61,569.83 Other Amt : (-)0.20
IGST Amt : 19,388.37

Total Inv Amt : 1,80,958.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 20-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: