



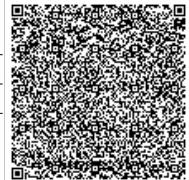
NEELAM APPLIANCES LIMITED

IRN NO. : 7971ad58aa0655f4c1845570e1e0a527dd91e0a090fde25845b3309681a8-
Of01

ACK NO. : 122424601800875

ACK Date : 27-Dec-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/1401	Date : 27-Dec-24	Invoice No : S/DTR/24-25/1273		Date : 27-Dec-24
Packing List No :	Total PKGS : 43	E Way Bill No : 271882218021		Date : 27-Dec-24
Buyer's Order No. : SO/DTR/1445	Date : 26-Dec-24	Despatch Through : VXPRESS R-57		Destination : SAMBALPUR
GRN No : As Per Portal	Date : 1-Jan-25	L.R. NO : 4019833904		Date : 27-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)	Address : Golebazar,, Sambalpur.-768001	NAME : Saraswati Stores, Sambalpur & PT (25E)(35)											
State Name : Odisha	GSTIN/UIN : 21AAYPN1172A1ZZ	State Name : Odisha											
PAN/IT No : AAYPN1172A	Contact Person : MR.SANTOSH NAYAK	GSTIN/UIN : 21AAYPN1172A1ZZ	PAN/IT No : AAYPN1172A	Contact Person : MR.SANTOSH NAYAK	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount			
Contact No : 9937144336,9007734744,8249936585	Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com	Contact No : 9937144336,9007734744,8249936585	Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tiffin Without Plate 8X2 L35 X W19 X H12 = 28 Kgs	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 8X3 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 8X4 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 9X4 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20	4 %	1,151.23	27,629.56
1	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	288	18.90	525.00	kgs	9,922.50	20 %	1,984.50	4 %	317.52	7,620.48
1	Basin 18 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	22	17.84	462.00	kgs	8,242.08	20 %	1,648.42	4 %	263.75	6,329.91
1	Thali N.P. 13 (22G) D.T. L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	41.40	322.00	kgs	13,330.80	20 %	2,666.16	4 %	426.59	10,238.05
1	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 73 Kgs	73239390	12 %	20	91.28	551.00	kgs	50,295.28	20 %	10,059.06	4 %	1,609.45	38,626.78
1	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	168	24.06	578.00	kgs	13,906.68	20 %	2,781.34	4 %	445.01	10,680.33
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.04	499.00	kgs	9,500.96	20 %	1,900.19	4 %	304.03	7,296.74
1	Glass Thums Up 7.5 (22G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	192	23.86	499.00	kgs	11,906.14	20 %	2,381.23	4 %	381.00	9,143.91
1	Vati Sada 8 (22G) Prm L19 X W19 X H22 = 28 Kgs	73239390	12 %	120	19.66	525.00	kgs	10,321.50	20 %	2,064.30	4 %	330.29	7,926.91
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.02	640.00	kgs	16,012.80	20 %	3,202.56	4 %	512.41	12,297.83

continue to page no:2

NEELAM APPLIANCES LIMITED																				
Delivery Note No : DC/DTR/1401		Date : 27-Dec-24		Invoice No : S/DTR/24-25/1273						Date : 27-Dec-24										
Packing List No :		Total PKGS : 43		E Way Bill No : 271882218021				Date : 27-Dec-24												
Buyer's Order No. : SO/DTR/1445		Date : 26-Dec-24		Despatch Through : VXPRESS R-57				Destination : SAMBALPUR												
GRN No : As Per Portal		Date : 1-Jan-25		L.R. NO : 4019833904				Date : 27-Dec-24												
TERMS OF DELIVERY :																				
DELIVERY ADDRESS :				BILLING ADDRESS :																
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)				NAME : Saraswati Stores, Sambalpur & PT (25E)(35)																
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	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	42	21.56	472.00	kgs	10,176.32	20 %	2,035.26	4 %	325.64	7,815.42							
1	Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	40.50	322.00	kgs	13,041.00	20 %	2,608.20	4 %	417.31	10,015.49							
1	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	21.26	499.00	kgs	10,608.74	20 %	2,121.75	4 %	339.48	8,147.51							
1	Vati Prem 9 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04							
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.66	499.00	kgs	11,806.34	20 %	2,361.27	4 %	377.80	9,067.27							
1	Cover Tope 15x18 (22G) L12 X W12 X H5 = 2 Kgs	73239390	12 %	18	21.04	366.00	kgs	7,700.64	20 %	1,540.13	4 %	246.42	5,914.09							
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 20 Kgs	73239390	12 %	16	21.20	446.00	kgs	9,455.20	20 %	1,891.04	4 %	302.57	7,261.59							
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.72	315.00	kgs	6,841.80	20 %	1,368.36	4 %	218.94	5,254.50							
1	Parat 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	23.62	346.00	kgs	8,172.52	20 %	1,634.50	4 %	261.52	6,276.50							
1	Parat 18 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	24	22.30	346.00	kgs	7,715.80	20 %	1,543.16	4 %	246.91	5,925.73							
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.26	341.00	kgs	6,908.66	20 %	1,381.73	4 %	221.08	5,305.85							
1	Plate Buffet 8 (22G) Prm L15 X W15 X H11 = 9 Kgs	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	4 %	221.30	5,311.08							
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42							
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86							
1	Thali Guj. Sada 14 (22G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	42	21.40	315.00	kgs	6,741.00	20 %	1,348.20	4 %	215.71	5,177.09							

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1401	Date : 27-Dec-24	Invoice No : S/DTR/24-25/1273	Date : 27-Dec-24
Packing List No :	Total PKGS : 43	E Way Bill No : 271882218021	Date : 27-Dec-24
Buyer's Order No. : SO/DTR/1445	Date : 26-Dec-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 1-Jan-25	L.R. NO : 4019833904	Date : 27-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)		NAME : Saraswati Stores, Sambalpur & PT (25E)(35)											
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	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12 %	240	19.42	551.00	kgs	10,700.42	20 %	2,140.08	4 %	342.41	8,217.93
					2,644	888.80							3,45,025.54
	IGST OUTPUT Rounding Off												41,403.07 0.39
	TOTAL				2,644	888.80		5,58,668.02		1,99,266.41		14,376.07	3,86,429.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Eighty Six Thousand Four Hundred Twenty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			3,45,025.54	12% 41,403.07 41,403.07
			3,45,025.54	41,403.07 41,403.07

Tax Amount (in words) : Indian Rupees Forty One Thousand Four Hundred Three and Seven 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 : 642.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 642.80 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

27,74,352.02 Dr 27,68,187.00 Dr 6,165.00 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. : S/DTR/24-25/1273
Date : 27-Dec-24

IRN : 7971ad58aa0655f4c1845570e1e0a527dd91e0a090fde25845b3309681a80f01
Ack No. : 122424601800875
Ack Date : 27-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 271882218021 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Dec-24 7:21 PM
Valid Upto : 3-Jan-25 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
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAYPN1172A1ZZ
Odisha

Ship To
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

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

73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	27,629.56	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,620.48	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	17.84 KGS	6,329.91	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	41.40 KGS	10,238.05	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	91.28 KGS	38,626.78	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.06 KGS	10,680.33	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	7,296.74	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	9,143.91	12
73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	7,926.91	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.02 KGS	12,297.83	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.56 KGS	7,815.42	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	40.50 KGS	10,015.49	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	8,147.51	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.66 KGS	9,067.27	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	21.04 KGS	5,914.09	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.20 KGS	7,261.59	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,254.50	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	6,276.50	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	5,925.73	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	5,305.85	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,311.08	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,177.09	12

e-Way Bill

e-Way Bill

Doc No. : S/DTR/24-25/1273
 Date : 27-Dec-24

IRN : 7971ad58aa0655f4c1845570e1e0a527dd91e0a090fde25845b3309681a80f01
 Ack No. : 122424601800875
 Ack Date : 27-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 271882218021 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
 Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Dec-24 7:21 PM
 Valid Upto : 3-Jan-25 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,217.93	12

Tot.Taxable Amt : 3,45,025.54 Other Amt : 0.39
 IGST Amt : 41,403.07

Total Inv Amt : 3,86,429.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
 Name : VXPRESS R-57

Doc No. :
 Date : 27-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :