



NEELAM APPLIANCES LIMITED

IRN NO. : 7ed0072906c1721abacd23a4a7f139ff92e29df7ed2a72da48edc01bb568df-ae

ACK NO. : 122423598093868

ACK Date : 18-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/1026	Date : 18-Oct-24	Invoice No : S/DTR/24-25/899		Date : 18-Oct-24
Packing List No :	Total PKGS : 57	E Way Bill No : 281844939431		Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1059	Date : 16-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat	
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 347546883		Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Appliances, Barasat	Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. -700127	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	State Name : West Bengal	GSTIN/UIN : 19AKGPS2934K1ZN										
PAN/IT No :	Contact Person :	PAN/IT No :	Contact Person :										
Contact No : 9830254827,7980435626,9331632250,9007734744	Email : shriramappliances.k@gmail.com	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	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	36	20.58	399.00	kgs	8,211.42	20 %	1,642.28	4 %	262.77	6,306.37
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.36	499.00	kgs	9,660.64	20 %	1,932.13	4 %	309.14	7,419.37
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.72	499.00	kgs	11,836.28	20 %	2,367.26	4 %	378.76	9,090.26
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.32	640.00	kgs	16,204.80	20 %	3,240.96	4 %	518.55	12,445.29
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 39 Kgs	73239390	12 %	48	40.42	551.00	kgs	22,271.42	20 %	4,454.28	4 %	712.69	17,104.45
1	Sauce Pan Induction Bottom 9x11 (22G) Wire L20 X W20 X H13 = 18 Kgs	73239390	12 %	16	24.10	551.00	kgs	13,279.10	20 %	2,655.82	4 %	424.93	10,198.35
1	Tope Flat Bottom 19x24 (22G) L16 X W16 X H16 = 28 Kgs	73239390	12 %	4	38.42	478.00	kgs	18,364.76	20 %	3,672.95	4 %	587.67	14,104.13
1	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	24.88	462.00	kgs	11,494.56	20 %	2,298.91	4 %	367.83	8,827.82
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	18.04	446.00	kgs	8,045.84	20 %	1,609.17	4 %	257.47	6,179.20
1	Milk Pot 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	32	20.26	640.00	kgs	12,966.40	20 %	2,593.28	4 %	414.92	9,958.20
1	Kadai Induction Bottom 13 (22G) L20 X W20 X H14 = 39 Kgs	73239390	12 %	56	45.78	551.00	kgs	25,224.78	20 %	5,044.96	4 %	807.19	19,372.63
1	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	18.64	551.00	kgs	10,270.64	20 %	2,054.13	4 %	328.66	7,887.85
1	Tope Flat Bottom 15x18 (22G) L22 X W13 X H14 = 28 Kgs	73239390	12 %	8	25.12	462.00	kgs	11,605.44	20 %	2,321.09	4 %	371.37	8,912.98
1	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	33.62	551.00	kgs	18,524.62	20 %	3,704.92	4 %	592.79	14,226.91
1	Tope Induction Bottom 10x14 (22G) L18 X W10 X H15 = 9 Kgs	73239390	12 %	6	16.90	551.00	kgs	9,311.90	20 %	1,862.38	4 %	297.98	7,151.54
1	Leak Lock Container No.5 L10 X W19 X H12 = 55 Kgs	73239390	12 %	168.00	239.00	Pcs		40,152.00	52 %	20,879.04	4 %	770.92	18,502.05
1	Leak Lock Container No.4 L13 X W12 X H14 = 53 Kgs	73239390	12 %	168.00	219.00	Pcs		36,792.00	52 %	19,131.84	4 %	706.41	16,953.72
1	Leak Lock Container No.3 L21 X W10 X H14 = 71 Kgs	73239390	12 %	336.00	189.00	Pcs		63,504.00	52 %	33,022.08	4 %	1,219.28	29,262.66
1	Leak Lock Container No.2 L14 X W12 X H14 = 16 Kgs	73239390	12 %	108.00	169.00	Pcs		18,252.00	52 %	9,491.04	4 %	350.44	8,410.52

continue to page no:2

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1026	Date : 18-Oct-24	Invoice No : S/DTR/24-25/899	Date : 18-Oct-24
Packing List No :	Total PKGS : 57	E Way Bill No : 281844939431	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1059	Date : 16-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 347546883	Date : 18-Oct-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

1	Khumcha J.K. 12 (18G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	42	20.00	399.00	kgs	7,980.00	20 %	1,596.00	4 %	255.36	6,128.64		
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	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	20.34	551.00	kgs	11,207.34	20 %	2,241.47	4 %	358.63	8,607.24		
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.60	341.00	kgs	7,024.60	20 %	1,404.92	4 %	224.79	5,394.89		
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	20.12	410.00	kgs	8,249.20	20 %	1,649.84	4 %	263.97	6,335.39		
1	Khumcha J.K. 9 (18G) Prm L16 X W8 X H9 = 4 Kgs	73239390	12 %	84	22.38	410.00	kgs	9,175.80	20 %	1,835.16	4 %	293.63	7,047.01		
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	6	70.46	451.00	kgs	31,777.46	20 %	6,355.49	4 %	1,016.88	24,405.09		
1	Oil Bottle 1000ml L20 X W20 X H22 = 31 Kgs	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60		
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 20 Kgs	73239390	12 %	16	20.04	446.00	kgs	8,937.84	20 %	1,787.57	4 %	286.01	6,864.26		
1	Basin 16 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	30	19.18	462.00	kgs	8,861.16	20 %	1,772.23	4 %	283.56	6,805.37		
1	Leak Lock Container No. 1 L12 X W12 X H11 = 5 Kgs	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60		
					749	1,538.64							3,37,403.31		
	IGST OUTPUT Rounding Off												40,488.38 0.31		
	TOTAL				749	1,538.64				5,24,449.64		1,72,987.85		14,058.47	3,77,892.00

Amount Chargeable (In Words):
Indian Rupees Three Lakh Seventy Seven Thousand Eight Hundred Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			3,37,403.31	12% 40,488.38 40,488.38
			3,37,403.31	40,488.38 40,488.38

Tax Amount (in words) : Indian Rupees Forty Thousand Four Hundred Eighty Eight and Thirty Eight 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 : 630.64 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 630.64 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

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.	8,90,913.99 Dr	8,90,914.00 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/24-25/899
Date : 18-Oct-24

IRN : 7ed0072906c1721abacd23a4a7f139ff92e29df7ed2a72da48edc01bb568dfae
Ack No. : 122423598093868
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281844939431 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 2:38 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
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal
Ship To
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 (I)
	Code			

73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	6,306.37	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,419.37	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	9,090.26	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.32 KGS	12,445.29	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	40.42 KGS	17,104.45	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	24.10 KGS	10,198.35	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	38.42 KGS	14,104.13	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.88 KGS	8,827.82	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.04 KGS	6,179.20	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,958.20	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	45.78 KGS	19,372.63	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.64 KGS	7,887.85	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	25.12 KGS	8,912.98	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	33.62 KGS	14,226.91	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.90 KGS	7,151.54	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	168 PCS	18,502.05	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	168 PCS	16,953.72	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	336 PCS	29,262.66	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.34 KGS	8,607.24	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,394.89	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	6,335.39	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	7,047.01	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	70.46 KGS	24,405.09	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.04 KGS	6,864.26	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	6,805.37	12

e-Way Bill

e-Way Bill

Doc No. : S/DTR/24-25/899
 Date : 18-Oct-24

IRN : 7ed0072906c1721abacd23a4a7f139ff92e29df7ed2a72da48edc01bb568dfa
 Ack No. : 122423598093868
 Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281844939431 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
 Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 2:38 PM
 Valid Upto : 28-Oct-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12

Tot.Taxable Amt : 3,37,403.31 Other Amt : 0.31
 IGST Amt : 40,488.38

Total Inv Amt : 3,77,892.00

4. Transportation Details

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

Doc No. :
 Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From :

CEWB No. :