



## NEELAM APPLIANCES LIMITED

IRN NO. : 3878da2e8bed4f518645c831dc6dcfa8548c3b993bcfbb57fa09c81d3bb21-  
140

ACK NO. : 122421385347800

ACK Date : 13-May-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/162  | Date : 13-May-24 | Invoice No : S/DTR/24-25/145    | Date : 13-May-24        |
| Packing List No :              | Total PKGS : 21  | E Way Bill No : 241763357808    | Date : 13-May-24        |
| Buyer's Order No. : SO/DTR/169 | Date : 10-May-24 | Despatch Through : VXPRESS R-57 | Destination : SAMBALPUR |
| GRN No : As Per Portal         | Date : 20-May-24 | L.R. NO : 4013394162            | Date : 13-May-24        |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
Address : Golebazar,, Sambalpur.-768001State Name : Odisha  
GSTIN/UIN : 21AAYPN1172A1ZZ  
PAN/IT No : AAYPN1172A  
Contact Person : MR.SANTOSH NAYAK  
Contact No : 9937144336,9007734744  
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

## BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
Address : Golebazar,, Sambalpur.-768001State Name : Odisha  
GSTIN/UIN : 21AAYPN1172A1ZZ  
PAN/IT No : AAYPN1172A  
Contact Person : MR.SANTOSH NAYAK  
Contact No : 9937144336,9007734744  
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      | 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      | Cover Tope 10x18 (22G)                      | 73239390 | 12 %     | 12           | 26.86 | 366.00   | kgs  | 9,830.76  | 20 %  | 1,966.15  | 4 %   | 314.58   | 7,550.03  |
| 1      | Vati Prem 6.5 (22G) Prm                     | 73239390 | 12 %     | 192          | 19.82 | 499.00   | kgs  | 9,890.18  | 20 %  | 1,978.04  | 4 %   | 316.49   | 7,595.65  |
| 1      | Vati Sada 12 (22G) Prm                      | 73239390 | 12 %     | 60           | 19.68 | 525.00   | kgs  | 10,332.00 | 20 %  | 2,066.40  | 4 %   | 330.62   | 7,934.98  |
| 1      | Sauce Pan Induction Bottom 10x12 (22G) Wire | 73239390 | 12 %     | 24           | 41.26 | 551.00   | kgs  | 22,734.26 | 20 %  | 4,546.85  | 4 %   | 727.50   | 17,459.92 |
| 1      | Tope Induction Bottom 15x18 (22G)           | 73239390 | 12 %     | 4            | 18.14 | 551.00   | kgs  | 9,995.14  | 20 %  | 1,999.03  | 4 %   | 319.84   | 7,676.27  |
| 1      | Vati Prem 7 (22G) Prm                       | 73239390 | 12 %     | 192          | 23.02 | 499.00   | kgs  | 11,486.98 | 20 %  | 2,297.40  | 4 %   | 367.58   | 8,822.00  |
| 1      | Tray Smiley 6 in 1 Delux 15 (Prm)           | 73239390 | 12 %     | 48           | 20.60 | 472.00   | kgs  | 9,723.20  | 20 %  | 1,944.64  | 4 %   | 311.14   | 7,467.42  |
| 1      | Vati Prem 8 (22G) Prm                       | 73239390 | 12 %     | 150          | 21.00 | 499.00   | kgs  | 10,479.00 | 20 %  | 2,095.80  | 4 %   | 335.33   | 8,047.87  |
| 1      | Thali Guj. Sada 12 (22G) Prm                | 73239390 | 12 %     | 54           | 20.34 | 315.00   | kgs  | 6,407.10  | 20 %  | 1,281.42  | 4 %   | 205.03   | 4,920.65  |
| 1      | Plate Dahiwada 7 (22G) Prm                  | 73239390 | 12 %     | 192          | 24.00 | 499.00   | kgs  | 11,976.00 | 20 %  | 2,395.20  | 4 %   | 383.23   | 9,197.57  |
| 1      | Dabba Deep 10x14 (22G) Prm                  | 73239390 | 12 %     | 12           | 22.24 | 499.00   | kgs  | 11,097.76 | 20 %  | 2,219.55  | 4 %   | 355.13   | 8,523.08  |
| 1      | Glass Amrapali Long 7 (22G) Prm             | 73239390 | 12 %     | 144          | 20.56 | 578.00   | kgs  | 11,883.68 | 20 %  | 2,376.74  | 4 %   | 380.28   | 9,126.66  |
| 1      | Glass Lassi 8 (22G) Prm                     | 73239390 | 12 %     | 132          | 23.84 | 578.00   | kgs  | 13,779.52 | 20 %  | 2,755.90  | 4 %   | 440.94   | 10,582.68 |
| 1      | Glass Amrapali 7.5 (22G) Prm                | 73239390 | 12 %     | 150          | 18.60 | 499.00   | kgs  | 9,281.40  | 20 %  | 1,856.28  | 4 %   | 297.00   | 7,128.12  |
| 1      | Dabba Deep 19x24 (22G) Prm                  | 73239390 | 12 %     | 4            | 36.50 | 467.00   | kgs  | 17,045.50 | 20 %  | 3,409.10  | 4 %   | 545.46   | 13,090.94 |
| 1      | Basin 16 (22G) Prm                          | 73239390 | 12 %     | 30           | 20.94 | 462.00   | kgs  | 9,674.28  | 20 %  | 1,934.86  | 4 %   | 309.58   | 7,429.84  |
| 1      | Bowl Bela 12 (26G)                          | 73239390 | 12 %     | 215          | 61.10 | 577.00   | kgs  | 35,254.70 | 20 %  | 7,050.94  | 4 %   | 1,128.15 | 27,075.61 |

## NEELAM APPLIANCES LIMITED

|                                |                  |                                 |                         |
|--------------------------------|------------------|---------------------------------|-------------------------|
| Delivery Note No : DC/DTR/162  | Date : 13-May-24 | Invoice No : S/DTR/24-25/145    | Date : 13-May-24        |
| Packing List No :              | Total PKGS : 21  | E Way Bill No : 241763357808    | Date : 13-May-24        |
| Buyer's Order No. : SO/DTR/169 | Date : 10-May-24 | Despatch Through : VXPRESS R-57 | Destination : SAMBALPUR |
| GRN No : As Per Portal         | Date : 20-May-24 | L.R. NO : 4013394162            | Date : 13-May-24        |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : |                      | BILLING ADDRESS :                                 |          |              |     |      |     |           |       |         |       |         |        |
|--------------------|----------------------|---|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
| NAME               | Address              | 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 | Bowl Bela 11 (26G)          | 73239390 | 12% | 254 | 60.86 | 577.00 | kgs | 35,116.22 | 20% | 7,023.24    | 4% | 1,123.72  | 26,969.26         |             |
|   |                             |          |     |     |       | 1,869  |     | 515.36    |     |             |    |           |                   | 2,08,321.30 |
|   |                             |          |     |     |       |        |     |           |     |             |    |           |                   |             |
|   |                             |          |     |     |       |        |     |           |     |             |    |           |                   |             |
|   | IGST OUTPUT<br>Rounding Off |          |     |     |       |        |     |           |     |             |    |           | 24,998.54<br>0.16 |             |
|   | TOTAL                       |          |     |     | 1,869 | 515.36 |     |           |     | 2,81,427.68 |    | 64,426.34 |                   | 8,680.05    |
|   |                             |          |     |     |       |        |     |           |     |             |    |           | 2,33,320.00       |             |

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Three Thousand Three Hundred Twenty

| HSN/SAC  | Taxable Value | IGST  |             | Total Tax Amount |
|----------|---------------|-------|-------------|------------------|
|          |               | Rate  | Amount      |                  |
| 73239390 |               |       |             | 2,08,321.30      |
|          |               | 12%   | 24,998.54   | 24,998.54        |
|          |               | Total | 2,08,321.30 | 24,998.54        |
|          |               |       |             | 24,998.54        |

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Nine Hundred Ninety Eight and Fifty Four 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 : 499.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 499.36 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.

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

15,56,004.00 Dr 16,02,879.00 Dr 46,875.00 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. : S/DTR/24-25/145  
Date : 13-May-24

IRN : 3878da2e8bed4f518645c831dcfedfa8548c3b993bcfbb57fa09c81d3bb21140  
Ack No. : 122421385347800  
Ack Date : 13-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241763357808 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-May-24 6:19 PM  
Valid Upto : 20-May-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
Odisha

#### 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:

Ship To  
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

#### 3. Goods Details

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

|          |  |           |           |    |
|----------|--|-----------|-----------|----|
| 73239390 | Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS               | 16 SET    | 11,722.75 | 12 |
| 73239390 | Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS                      | 26.86 KGS | 7,550.03  | 12 |
| 73239390 | Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS                     | 19.82 KGS | 7,595.65  | 12 |
| 73239390 | Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS                      | 19.68 KGS | 7,934.98  | 12 |
| 73239390 | Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 41.26 KGS | 17,459.92 | 12 |
| 73239390 | Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS           | 18.14 KGS | 7,676.27  | 12 |
| 73239390 | Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS                       | 23.02 KGS | 8,822.00  | 12 |
| 73239390 | Tray Smiley 6 in 1 Delux 15 (Prm) & STAINLESS STEEL UTENSILS           | 20.60 KGS | 7,467.42  | 12 |
| 73239390 | Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS                       | 21 KGS    | 8,047.87  | 12 |
| 73239390 | Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS                | 20.34 KGS | 4,920.65  | 12 |
| 73239390 | Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS                  | 24 KGS    | 9,197.57  | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS                  | 22.24 KGS | 8,523.08  | 12 |
| 73239390 | Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS             | 20.56 KGS | 9,126.66  | 12 |
| 73239390 | Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS                     | 23.84 KGS | 10,582.68 | 12 |
| 73239390 | Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS                | 18.60 KGS | 7,128.12  | 12 |
| 73239390 | Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS                  | 36.50 KGS | 13,090.94 | 12 |
| 73239390 | Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS                          | 20.94 KGS | 7,429.84  | 12 |
| 73239390 | Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS                          | 61.10 KGS | 27,075.61 | 12 |
| 73239390 | Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS                          | 60.86 KGS | 26,969.26 | 12 |

Tot.Taxable Amt : 2,08,321.30 Other Amt : 0.16  
IGST Amt : 24,998.54

Total Inv Amt : 2,33,320.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 13-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :