



NEELAM APPLIANCES LIMITED

IRN NO. : 49b0678a50b895e7762c89caf867f3996ab7c5632a9add2a6c83cb460ad-
88eeeb

ACK NO. : 122424450326429

ACK Date : 17-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/1349	Date : 17-Dec-24	Invoice No : S/DTR/24-25/1220	Date : 17-Dec-24
Packing List No :	Total PKGS : 28	E Way Bill No : 291876129412	Date : 17-Dec-24
Buyer's Order No. : SO/DTR/1388	Date : 11-Dec-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 21-Dec-24	L.R. NO : 334151663	Date : 17-Dec-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	Wedding Set Delux 101 Pcs (D.T.) (Basin) Unique ID : b1007654	73239390	12 %		2.00	16,990.00	Sets	33,980.00	52 %	17,669.60			16,310.40
1	Tiffin Without Plate 8X3 Unique ID : b2016772	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Dinner Set 26 Pcs (Prm) Unique ID : b1007685	73239390	12 %		5.00	1.00	Sets	5.00	52 %	2.60	4 %	0.10	2.30
1	Wedding Set Delux 101 Pcs (Prm) (Basin) Unique ID : b1007651, b1007652, b1007650, b1007649	73239390	12 %		8.00	15,990.00	Sets	1,27,920.00	52 %	66,518.40			61,401.60
1	Kadai Induction Bottom 15 (22G) Unique ID : g1024100, g1024099, g1024098	73239390	12 %	60	57.92	551.00	kgs	31,913.92	20 %	6,382.78	4 %	1,021.25	24,509.89
1	Thali N.P. 14 (22G) Prm Unique ID : g4027212	73239390	12 %	42	21.72	315.00	kgs	6,841.80	20 %	1,368.36	4 %	218.94	5,254.50
1	Vati J.K. 7 (18G) Prm Unique ID : G7019225	73239390	12 %	120	19.24	551.00	kgs	10,601.24	20 %	2,120.25	4 %	339.24	8,141.75
1	Dabba Deep 10x14 (22G) Prm Unique ID : g6012336	73239390	12 %	12	22.02	499.00	kgs	10,987.98	20 %	2,197.60	4 %	351.62	8,438.76
1	Milk Pot 10x14 (22G) Prm Unique ID : g6012117	73239390	12 %	9	19.40	499.00	kgs	9,680.60	20 %	1,936.12	4 %	309.78	7,434.70
1	Bhojan Set 6pcs (Prm) Unique ID : G5012691	73239390	12 %		20.00	684.00	Sets	13,680.00	52 %	7,113.60	4 %	262.66	6,303.74
1	Leak Lock Container No.4 Unique ID : b2014571, b2016614, b2016596, b2016607, b2015718	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Leak Lock Container No.5 Unique ID : b2016789, b2016786	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Leak Lock Container No.2 Unique ID : b3012194, b2015358	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Double Wall Mug 70mm 2Pcs Set Unique ID : b2013518	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Sauce Pan Regular 9x11 (22G) Wire Unique ID : g1024165, g1024144, g1024148	73239390	12 %	60	61.44	446.00	kgs	27,402.24	20 %	5,480.45	4 %	876.87	21,044.92

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1349	Date : 17-Dec-24	Invoice No : S/DTR/24-25/1220	Date : 17-Dec-24
Packing List No :	Total PKGS : 28	E Way Bill No : 291876129412	Date : 17-Dec-24
Buyer's Order No. : SO/DTR/1388	Date : 11-Dec-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 21-Dec-24	L.R. NO : 334151663	Date : 17-Dec-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
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Dinner Set 26 Pcs (Prm) Unique ID : b1007685	73239390	12%		1.00	3,390.00	Sets	3,390.00	52 %	1,762.80	4 %	65.09	1,562.11
		303	573.74									1,98,298.99

IGST OUTPUT Rounding Off													23,795.88 0.13
TOTAL		303	573.74				3,58,638.78		1,55,315.28		5,024.49		2,22,095.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Twenty Two Thousand Ninety Five		HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390					1,98,298.99	12% 23,795.88
		303	573.74		3,58,638.78	1,55,315.28
				Total	1,98,298.99	23,795.88

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Seven Hundred Ninety Five and Eighty Eight paise Only

Company's Bank Details	Total WT of KGS Item : 201.74 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 201.74 Kgs
Branch Name :	
IFSC Code :	
Bank Instruction : > Kindly Scan QR Code for Payment.	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.	11,60,140.99 Dr	11,60,141.00 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/24-25/1220
Date : 17-Dec-24

IRN : 49b0678a50b895e7762c89caf867f3996ab7c5632a9add2a6c83cb460ad88eeb
Ack No. : 122424450326429
Ack Date : 17-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 291876129412 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Dec-24 12:30 PM
Valid Upto : 27-Dec-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 (%)
	Code			

73239390	Wedding Set Delux 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,310.40	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	2.30	12
73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	8 SET	61,401.60	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	57.92 KGS	24,509.89	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,254.50	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	8,141.75	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	8,438.76	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	7,434.70	12
73239390	Bhojan Set 6pcs (Prm) & STAINLESS STEEL UTENSILS	20 SET	6,303.74	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	61.44 KGS	21,044.92	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	1,562.11	12

Tot.Taxable Amt : 1,98,298.99 Other Amt : 0.13
IGST Amt : 23,795.88

Total Inv Amt : 2,22,095.00

4. Transportation Details

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

Doc No. :
Date : 17-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :