



NEELAM APPLIANCES LIMITED

IRN NO. : 568563a385c0f7a84d7f1beed4ad44db5b1dab93814d670928cb173289-
b43407

ACK NO. : 122422040972311

ACK Date : 1-Jul-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/426	Date : 30-Jun-24	Invoice No : S/DTR/24-25/388	Date : 30-Jun-24
Packing List No :	Total PKGS : 24	E Way Bill No : 241788122533	Date : 1-Jul-24
Buyer's Order No. : SO/DTR/398	Date : 27-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : SITAMARHI
GRN No : As Per Portal	Date : 8-Jul-24	L.R. NO : 614642453	Date : 2-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Store,Sitamarhi
 Address : Vijay Shankar Chowk, Main Road.,, Sitamarhi.-843302

State Name : Bihar
 GSTIN/UIN : 1OBIKPD9424Q1ZO
 PAN/IT No :
 Contact Person :
 Contact No : 9122016666,9386741997,9007734744
 Email : harshanand2011@rediffmail.com;somnath@neelamappliances.com

BILLING ADDRESS :

NAME : Shri Ram Store,Sitamarhi
 Address : Vijay Shankar Chowk, Main Road.,, Sitamarhi.-843302

State Name : Bihar
 GSTIN/UIN : 1OBIKPD9424Q1ZO
 PAN/IT No :
 Contact Person :
 Contact No : 9122016666,9386741997,9007734744
 Email : harshanand2011@rediffmail.com;somnath@neelamappliances.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	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.36	525.00	kgs	10,164.00	15 %	1,524.60			8,639.40
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	25.08	462.00	kgs	11,586.96	15 %	1,738.04			9,848.92
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.28	640.00	kgs	16,179.20	15 %	2,426.88			13,752.32
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.82	499.00	kgs	22,365.18	15 %	3,354.78			19,010.40
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.88	499.00	kgs	11,916.12	15 %	1,787.42			10,128.70
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	18	59.72	499.00	kgs	29,800.28	15 %	4,470.04			25,330.24
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.64	341.00	kgs	7,038.24	15 %	1,055.74			5,982.50
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.86	325.00	kgs	6,779.50	15 %	1,016.93			5,762.57
1	Cover Tope 15x18 (22G)	73239390	12 %	18	23.34	366.00	kgs	8,542.44	15 %	1,281.37			7,261.07
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.06	325.00	kgs	13,994.50	15 %	2,099.18			11,895.32
	Masala Dabba 10 (10pcs)	73239390	12 %		6.00	690.00	Sets	4,140.00	48 %	1,987.20			2,152.80
	Masala Dabba 11 (10pcs)	73239390	12 %		8.00	790.00	Sets	6,320.00	48 %	3,033.60			3,286.40
	Masala Dabba 12 (10pcs)	73239390	12 %		8.00	990.00	Sets	7,920.00	48 %	3,801.60			4,118.40
	Masala Dabba 13 (10pcs)	73239390	12 %		6.00	1,190.00	Sets	7,140.00	48 %	3,427.20			3,712.80
	Oil Bottle 500ml	73239390	12 %		6.00	390.00	Pcs	2,340.00	48 %	1,123.20			1,216.80
	Oil Bottle 1000ml	73239390	12 %		12.00	590.00	Pcs	7,080.00	48 %	3,398.40			3,681.60
	Oil Dispenser 750 ML	73239390	12 %		20.00	448.00	Pcs	8,960.00	48 %	4,300.80			4,659.20
	Oil Dispenser 1000 ML	73239390	12 %		30.00	490.00	Pcs	14,700.00	48 %	7,056.00			7,644.00
	Tiffin Without Plate 7X2	73239390	12 %		24.00	290.00	Pcs	6,960.00	48 %	3,340.80			3,619.20
	Tiffin Without Plate 7X3	73239390	12 %		18.00	390.00	Pcs	7,020.00	48 %	3,369.60			3,650.40
	Tiffin Without Plate 8X2	73239390	12 %		24.00	390.00	Pcs	9,360.00	48 %	4,492.80			4,867.20
	Tiffin Without Plate 8X3	73239390	12 %		12.00	490.00	Pcs	5,880.00	48 %	2,822.40			3,057.60
	Double Decker 7	73239390	12 %		24.00	259.00	Pcs	6,216.00	48 %	2,983.68			3,232.32
	Double Decker 8	73239390	12 %		24.00	319.00	Pcs	7,656.00	48 %	3,674.88			3,981.12
	Tiffin With Plate 8X2	73239390	12 %		6.00	439.00	Pcs	2,634.00	48 %	1,264.32			1,369.68
	Tiffin With Plate 8X3	73239390	12 %		6.00	609.00	Pcs	3,654.00	48 %	1,753.92			1,900.08
	Tiffin With Plate 7X3	73239390	12 %		6.00	509.00	Pcs	3,054.00	48 %	1,465.92			1,588.08
	Bowl Bela 10 (26G)	73239390	12 %	40	7.98	577.00	kgs	4,604.46	15 %	690.67			3,913.79
	Bowl Bela 11 (26G)	73239390	12 %	36	8.66	577.00	kgs	4,996.82	15 %	749.52			4,247.30
	Cover Tope 12 (22G)	73239390	12 %	18	2.86	366.00	kgs	1,046.76	15 %	157.01			889.75
	Cover Tope 13 (22G)	73239390	12 %	18	3.56	366.00	kgs	1,302.96	15 %	195.44			1,107.52
	Cover Tope 14 (22G)	73239390	12 %	18	3.70	366.00	kgs	1,354.20	15 %	203.13			1,151.07
	Cover Tope 19 (22G)	73239390	12 %	4	1.60	366.00	kgs	585.60	15 %	87.84			497.76
	Cover Tope 20 (22G)	73239390	12 %	4	1.74	366.00	kgs	636.84	15 %	95.53			541.31
	Cover Tope 21 (22G)	73239390	12 %	10	4.96	366.00	kgs	1,815.36	15 %	272.30			1,543.06

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/426	Date : 30-Jun-24	Invoice No : S/DTR/24-25/388	Date : 30-Jun-24
Packing List No :	Total PKGS : 24	E Way Bill No : 241788122533	Date : 1-Jul-24
Buyer's Order No. : SO/DTR/398	Date : 27-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : SITAMARHI
GRN No : As Per Portal	Date : 8-Jul-24	L.R. NO : 614642453	Date : 2-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Shri Ram Store,Sitamarhi	NAME : Shri Ram Store,Sitamarhi											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Dabba Puri 7x9 (26G) Prm	73239390	12%	20	10.02	577.00	kgs	5,781.54	15 %	867.23				4,914.31
Milk Pot 12 (22G) Prm	73239390	12%	20	9.70	499.00	kgs	4,840.30	15 %	726.05				4,114.25
Milk Pot 13 (22G) Prm	73239390	12%	20	9.60	499.00	kgs	4,790.40	15 %	718.56				4,071.84
Milk Pot 14 (22G) Prm	73239390	12%	20	10.40	499.00	kgs	5,189.60	15 %	778.44				4,411.16
Sauce Pan New 9 (18G) Patti	73239390	12%		4.00	449.00	Pcs	1,796.00	48 %	862.08				933.92
Sauce Pan New 10 (18G) Patti	73239390	12%		8.00	549.00	Pcs	4,392.00	48 %	2,108.16				2,283.84
Sauce Pan New 11 (18G) Patti	73239390	12%		8.00	649.00	Pcs	5,192.00	48 %	2,492.16				2,699.84
Sauce Pan New 12 (18G) Patti	73239390	12%		4.00	749.00	Pcs	2,996.00	48 %	1,438.08				1,557.92
				610	644.82								2,14,227.76

IGST OUTPUT													25,707.34
Rounding Off													(-0.10)

TOTAL		610	644.82			3,00,721.26		86,493.50					2,39,935.00
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Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Nine Thousand Nine Hundred Thirty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		214,227.76	12% 25,707.34	25,707.34
	Total	2,14,227.76		25,707.34 25,707.34

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Seven Hundred Seven and Thirty Four paise Only



Company's Bank Details	Total WT of KGS Item : 380.82 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 380.82 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
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

2,39,935.00 Dr

Current O/S

2,39,935.00 Dr

> 45 Days

2,39,935.00 Dr

> 60 Days

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/24-25/388
Date : 30-Jun-24

IRN : 568563a385c0f7a84d7f1beed4ad44db5b1dab93814d670928cb173289b43407
Ack No. : 122422040972311
Ack Date : 1-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 241788122533 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1922 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jul-24 4:45 PM
Valid Upto : 11-Jul-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 Store,Sitamarhi
GSTIN : 10BIKPD9424Q1Z0
Bihar

Ship To
Vijay Shankar Chowk, Main Road., Sitamarhi. Sitamarhi
Bihar 843302

3. Goods Details

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

73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	8,639.40	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	25.08 KGS	9,848.92	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	13,752.32	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.82 KGS	19,010.40	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	10,128.70	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	59.72 KGS	25,330.24	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,982.50	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	5,762.57	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	23.34 KGS	7,261.07	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.06 KGS	11,895.32	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	2,152.80	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	8 SET	3,286.40	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	8 SET	4,118.40	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	3,712.80	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	6 PCS	1,216.80	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	12 PCS	3,681.60	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	20 PCS	4,659.20	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	30 PCS	7,644.00	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	24 PCS	3,619.20	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	18 PCS	3,650.40	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	24 PCS	4,867.20	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	12 PCS	3,057.60	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	24 PCS	3,232.32	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	24 PCS	3,981.12	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	6 PCS	1,369.68	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	6 PCS	1,900.08	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	1,588.08	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	7.98 KGS	3,913.79	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	8.66 KGS	4,247.30	12
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	2.86 KGS	889.75	12
73239390	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	3.56 KGS	1,107.52	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	3.70 KGS	1,151.07	12
73239390	Cover Tope 19 (22G) & STAINLESS STEEL UTENSILS	1.60 KGS	497.76	12
73239390	Cover Tope 20 (22G) & STAINLESS STEEL UTENSILS	1.74 KGS	541.31	12
73239390	Cover Tope 21 (22G) & STAINLESS STEEL UTENSILS	4.96 KGS	1,543.06	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	10.02 KGS	4,914.31	12
73239390	Milk Pot 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.70 KGS	4,114.25	12
73239390	Milk Pot 13 (22G) Prm & STAINLESS STEEL UTENSILS	9.60 KGS	4,071.84	12
73239390	Milk Pot 14 (22G) Prm & STAINLESS STEEL UTENSILS	10.40 KGS	4,411.16	12
73239390	Sauce Pan New 9 (18G) Patti & STAINLESS STEEL UTENSILS	4 PCS	933.92	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	8 PCS	2,283.84	12



Doc No. : S/DTR/24-25/388
Date : 30-Jun-24

IRN : 568563a385c0f7a84d7f1beed4ad44db5b1dab93814d670928cb173289b43407
Ack No. : 122422040972311
Ack Date : 1-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 241788122533	Mode : 1 - Road	Generated Date : 1-Jul-24 4:45 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1922 KM	Valid Upto : 11-Jul-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	8 PCS	2,699.84	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	4 PCS	1,557.92	12

Tot.Taxable Amt : 2,14,227.76 Other Amt : (-)0.10 Total Inv Amt : 2,39,935.00
IGST Amt : 25,707.34

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 1-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :