



## NEELAM APPLIANCES LIMITED

IRN NO. : cf6365aa983d88106f6b0bd111d7f95f524487c63093e48a2f694871b67d-e945

ACK NO. : 122422451011562

ACK Date : 31-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/533	Date : 30-Jul-24	Invoice No : S/DTR/24-25/479	Date : 30-Jul-24
Packing List No :	Total PKGS : 15	E Way Bill No : 291803298376	Date : 31-Jul-24
Buyer's Order No. : SO/DTR/517	Date : 29-Jul-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 1-Aug-24	L.R. NO : Sign Copy	Date : 31-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Tuljai Traders, Badlapur  
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503  
 State Name : Maharashtra  
 GSTIN/UIN : 27EUFPM4392N2ZU  
 PAN/IT No :  
 Contact Person : Sahil Sudhir Mahindrakar  
 Contact No : 9921120897,9322836807,7208842826,9322222343  
 Email : tuljaitraders24@gmail.com

## BILLING ADDRESS :

NAME : Tuljai Traders, Badlapur  
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503  
 State Name : Maharashtra  
 GSTIN/UIN : 27EUFPM4392N2ZU  
 PAN/IT No :  
 Contact Person : Sahil Sudhir Mahindrakar  
 Contact No : 9921120897,9322836807,7208842826,9322222343  
 Email : tuljaitraders24@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 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin With Plate 9X2	73239390	12 %		48.00	539.00	Pcs	25,872.00	52 %	13,453.44	4 %	496.74	11,921.82
1	Tiffin With Plate 8X2	73239390	12 %		48.00	439.00	Pcs	21,072.00	52 %	10,957.44	4 %	404.58	9,709.98
1	Tiffin With Plate 9X3	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.84	325.00	kgs	7,098.00	20 %	1,419.60	4 %	227.14	5,451.26
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.74	399.00	kgs	7,876.26	20 %	1,575.25	4 %	252.04	6,048.97
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.64	499.00	kgs	10,798.36	20 %	2,159.67	4 %	345.55	8,293.14
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.64	551.00	kgs	11,372.64	20 %	2,274.53	4 %	363.92	8,734.19
1	Vati J.K. 7 (18G) Prm	73239390	12 %	240	38.12	551.00	kgs	21,004.12	20 %	4,200.82	4 %	672.13	16,131.17
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.64	499.00	kgs	11,796.36	20 %	2,359.27	4 %	377.48	9,059.61

Delivery Note No : DC/DTR/533	Date : 30-Jul-24	Invoice No : S/DTR/24-25/479	Date : 30-Jul-24
Packing List No :	Total PKGS: 15	E Way Bill No : 291803298376	Date : 31-Jul-24
Buyer's Order No. : SO/DTR/517	Date : 29-Jul-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 1-Aug-24	L.R. NO : Sign Copy	Date : 31-Jul-24

## TERMS OF DELIVERY:

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Tuljai Traders, Badlapur		NAME : Tuljai Traders, Badlapur											

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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1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.42	551.00	kgs	12,353.42	20 %	2,470.68	4 %	395.31	9,487.43
						772	456.04						1,34,825.16

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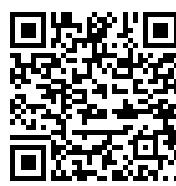
CGST OUTPUT													8,089.52
SGST OUTPUT													8,089.52
Rounding Off													(-)0.20

TOTAL				772	456.04			2,37,723.16		97,280.30		5,617.70	1,51,004.00
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Amount Chargeable (In Words):	Indian Rupees One Lakh Fifty One Thousand Four
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HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total Tax Amount
		Rate	Amount	
73239390	1,34,825.16	6%	8,089.52	6% 8,089.52 16,179.04
	Total	1,34,825.16	8,089.52	8,089.52 16,179.04

Tax Amount (in words) : Indian Rupees Sixteen Thousand One Hundred Seventy Nine and Four paise Only
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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 : 168.04 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 168.04 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.	11,70,821.00 Dr	7,09,037.00 Dr	1,09,308.00 Dr	3,52,476.00 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: AACBN9540N / GST NO: 27AACN9540N1ZY.

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. : Tax Invoice - S/DT/R/24-25/479

Date : 30-Jul-24

IRN : cf6365aa983d88106f6b0bd111d7f95f524487c63093e48a2f694871b67de945

Ack No. : 122422451011562

Ack Date : 31-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 291803298376 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM  
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 31-Jul-24 7:54 PM  
Valid Upto : 1-Aug-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  
Tuljai Traders, Badlapur  
GSTIN : 27EUFPMP4392N2ZU  
Maharashtra

Ship To  
Laxmi Sadan,, Pipeline Road,Hendre Panda Road,,  
Badlapur Badlapur Maharashtra 421503

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	6+6
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	6+6
73239390	Tiffin With Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	11,921.82	6+6
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	9,709.98	6+6
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	6+6
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	5,451.26	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	6,048.97	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	8,293.14	6+6
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.64 KGS	8,734.19	6+6
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	38.12 KGS	16,131.17	6+6
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	9,059.61	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.42 KGS	9,487.43	6+6

Tot.Taxable Amt : 1,34,825.16 Other Amt : (-)0.20  
CGST Amt : 8,089.52 SGST Amt : 8,089.52

Total Inv Amt : 1,51,004.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 31-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No.: