



NEELAM APPLIANCES LIMITED

IRN NO. : 8c30a8ee6717ab0c8dcf1ebd2e2f3e60599a22f32997d045dc300a06c249ec-4a

ACK NO. : 122524870650385

ACK Date : 15-Jan-25

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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1470	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1337	Date : 15-Jan-25
Packing List No :	Total PKGS : 39	E Way Bill No : 271891866569	Date : 15-Jan-25
Buyer's Order No. : SO/DTR/1485	Date : 7-Jan-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No :	Date :	L.R. NO : 212447521	Date : 15-Jan-25

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 :		PAN/IT No :											
Contact Person :		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
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1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
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	Leak Lock Container No.2	73239390	12 %		149.00	169.00	Pcs	25,181.00	52 %	13,094.12	4 %	483.48	11,603.40
1	Leak Lock Container No.4	73239390	12 %		220.00	219.00	Pcs	48,180.00	52 %	25,053.60	4 %	925.06	22,201.30
1	Leak Lock Container No.3	73239390	12 %		440.00	189.00	Pcs	83,160.00	52 %	43,243.20	4 %	1,596.67	38,320.15
1	Leak Lock Container No.5	73239390	12 %		154.00	239.00	Pcs	36,806.00	52 %	19,139.12	4 %	706.68	16,960.21
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	2	27.30	477.00	kgs	13,022.10	20 %	2,604.42	4 %	416.71	10,000.97
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.80	446.00	kgs	9,276.80	20 %	1,855.36	4 %	296.86	7,124.58
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	32	47.36	551.00	kgs	26,095.36	20 %	5,219.07	4 %	835.05	20,041.22
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.38	462.00	kgs	9,415.56	20 %	1,883.11	4 %	301.30	7,231.15
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.10	366.00	kgs	8,820.60	20 %	1,764.12	4 %	282.26	6,774.22
1	Leak Lock Container No.2	73239390	12 %		13.00	0.01	Pcs	0.13	52 %	0.07	4 %	0.00	0.06
1	Leak Lock Container No.3	73239390	12 %		40.00	0.01	Pcs	0.40	52 %	0.21	4 %	0.01	0.18
1	Leak Lock Container No.4	73239390	12 %		20.00	0.01	Pcs	0.20	52 %	0.10	4 %	0.00	0.10

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 39	E Way Bill No : 271891866569	Date : 15-Jan-25
Buyer's Order No. : SO/DTR/1485	Date : 7-Jan-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No :	Date :	L.R. NO : 212447521	Date : 15-Jan-25

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	Leak Lock Container No.5	73239390	12 %		14.00	0.01	Pcs	0.14	52 %	0.07	4 %	0.00	0.07

1	Leak Lock Container No.5	73239390	12 %		14.00	0.01	Pcs	0.14	52 %	0.07	4 %	0.00	0.07
					70	1,209.94							1,64,864.33
	IGST OUTPUT Rounding Off												19,783.75 (-)0.08
	TOTAL				70	1,209.94		3,13,358.29		1,41,624.57		6,869.37	1,84,648.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Four Thousand Six Hundred Forty Eight

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,64,864.33	12 %	19,783.75
	1,64,864.33		19,783.75

Tax Amount (in words) : Indian Rupees Nineteen Thousand Seven Hundred Eighty Three and Seventy Five paise Only

Company's Bank Details	Total WT of KGS Item : 139.94	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 139.94	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.	12,08,310.99 Dr	12,08,311.00 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/24-25/1337
Date : 15-Jan-25

IRN : 8c30a8ee6717ab0c8dcf1ebd2e2f3e60599a22f32997d045dc300a06c249ec4a
Ack No. : 122524870650385
Ack Date : 15-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 271891866569 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jan-25 5:03 PM
Valid Upto : 25-Jan-25 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	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	149 PCS	11,603.40	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	220 PCS	22,201.30	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	440 PCS	38,320.15	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	154 PCS	16,960.21	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	27.30 KGS	10,000.97	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.80 KGS	7,124.58	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	47.36 KGS	20,041.22	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.38 KGS	7,231.15	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.10 KGS	6,774.22	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	13 PCS	0.06	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	40 PCS	0.18	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	20 PCS	0.10	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	14 PCS	0.07	12

Tot.Taxable Amt : 1,64,864.33 Other Amt : (-)0.08
IGST Amt : 19,783.75

Total Inv Amt : 1,84,648.00

4. Transportation Details

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

Doc No. :
Date : 15-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :