

## NEELAM APPLIANCES LIMITED



IRN NO. : 40e68e160938420bc5be6a02fdb9591ef65d3daa84f5a23150707f53ab9c-811

ACK NO. : 122423954811286

ACK Date : 12-Nov-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/1178 Date : 12-Nov-24 Invoice No : S/DTR/24-25/1054 Date : 12-Nov-24

Packing List No : Total PKGS : 31 E Way Bill No : 201857498983 Date : 12-Nov-24

Buyer's Order No. : SO/DTR/1229 Date : 11-Nov-24 Despatch Through : VXPRESS R-57 Destination : DELHI

GRN No : As Per Portal Date : 19-Nov-24 L.R. NO : 4018451732 Date : 12-Nov-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Peak Snow Enterprises, New Delhi  
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015




 State Name : Delhi  
 GSTIN/UIN : 07CIJPM0629J1Z3  
 PAN/IT No :  
 Contact Person : SAMARTH MALHOTRA  
 Contact No : 9811561245,9358188800,8882069703  
 Email : peaksnow\_in@yahoo.co.in

## BILLING ADDRESS :

 NAME : Peak Snow Enterprises, New Delhi  
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015

 State Name : Delhi  
 GSTIN/UIN : 07CIJPM0629J1Z3  
 PAN/IT No :  
 Contact Person : SAMARTH MALHOTRA  
 Contact No : 9811561245,9358188800,8882069703  
 Email : peaksnow\_in@yahoo.co.in

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 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.64	551.00	kgs	9,168.64	20 %	1,833.73	4 %	293.40	7,041.51
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	22.96	578.00	kgs	13,270.88	20 %	2,654.18	4 %	424.67	10,192.03
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.08	499.00	kgs	9,520.92	20 %	1,904.18	4 %	304.67	7,312.07
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.32	551.00	kgs	11,196.32	20 %	2,239.26	4 %	358.28	8,598.78
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.44	551.00	kgs	10,160.44	20 %	2,032.09	4 %	325.13	7,803.22
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	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.20	462.00	kgs	5,636.40	20 %	1,127.28	4 %	180.36	4,328.76
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	17.24	551.00	kgs	9,499.24	20 %	1,899.85	4 %	303.98	7,295.41
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.68	499.00	kgs	11,816.32	20 %	2,363.26	4 %	378.12	9,074.94
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.14	499.00	kgs	11,546.86	20 %	2,309.37	4 %	369.50	8,867.99
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.90	578.00	kgs	13,814.20	20 %	2,762.84	4 %	442.05	10,609.31
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.48	325.00	kgs	6,656.00	20 %	1,331.20	4 %	212.99	5,111.81
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.40	315.00	kgs	6,741.00	20 %	1,348.20	4 %	215.71	5,177.09
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.20	325.00	kgs	6,890.00	20 %	1,378.00	4 %	220.48	5,291.52
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	20.26	472.00	kgs	9,562.72	20 %	1,912.54	4 %	306.01	7,344.17
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.26	472.00	kgs	9,562.72	20 %	1,912.54	4 %	306.01	7,344.17
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.58	462.00	kgs	11,355.96	20 %	2,271.19	4 %	363.39	8,721.38
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.74	499.00	kgs	11,347.26	20 %	2,269.45	4 %	363.11	8,714.70
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.14	499.00	kgs	11,047.86	20 %	2,209.57	4 %	353.53	8,484.76
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.88	499.00	kgs	9,920.12	20 %	1,984.02	4 %	317.44	7,618.66
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.58	551.00	kgs	10,788.58	20 %	2,157.72	4 %	345.23	8,285.63
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	21.36	499.00	kgs	10,658.64	20 %	2,131.73	4 %	341.08	8,185.83

NEELAM APPLIANCES LIMITED															
Delivery Note No : DC/DTR/1178				Date : 12-Nov-24				Invoice No : S/DTR/24-25/1054				Date : 12-Nov-24			
Packing List No :				Total PKGS : 31				E Way Bill No : 201857498983				Date : 12-Nov-24			
Buyer's Order No. : SO/DTR/1229				Date : 11-Nov-24				Despatch Through : VXPRESS R-57				Destination : DELHI			
GRN No : As Per Portal				Date : 19-Nov-24				L.R. NO : 4018451732				Date : 12-Nov-24			
TERMS OF DELIVERY :															
DELIVERY ADDRESS :								BILLING ADDRESS :							
NAME : Peak Snow Enterprises, New Delhi								NAME : Peak Snow Enterprises, New Delhi							
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	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.96	325.00	kgs	6,812.00	20 %	1,362.40	4 %	217.98	5,231.62		
					2,691	633.74							2,64,435.73		
IGST OUTPUT TOTAL														31,732.27	
														2,96,168.00	
Amount Chargeable (In Words): Indian Rupees Two Lakh Ninety Six Thousand One Hundred Sixty Eight															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										2,64,435.73	12%	31,732.27	31,732.27		
Total										2,64,435.73		31,732.27	31,732.27		
Tax Amount (in words) : Indian Rupees Thirty One Thousand Seven Hundred Thirty Two and Twenty Seven paise Only															
		Company's Bank Details										Total WT of KGS Item : 509.74		Net Weight	
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0		Approx Weight	
		A/C No. : 00382790000064										Total Weight : 509.74		Kgs	
		Branch Name : EVERSINECITY, VASAI EAST										PAYMENT STRICTLY WITHIN 45 DAYS, BY			
IFSC Code : HDFC0000038															
Bank Instruction : > Kindly Scan QR Code for Payment.															
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.								2,84,398.00 Dr		2,84,398.00 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/24-25/1054  
Date : 12-Nov-24

IRN : 40e68e160938420bc5be6a02fdb9591ef65d3daa84f5a23150707f53ab9c811  
Ack No. : 122423954811286  
Ack Date : 12-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 201857498983      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1405 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 12-Nov-24 6:14 PM  
Valid Upto : 20-Nov-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Peak Snow Enterprises, New Delhi
GSTIN : 27AABCN9540N1ZY	GSTIN : 07CIJPM0629J1Z3
Maharashtra	Delhi
Dispatch From	Ship To
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:	WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.64 KGS	7,041.51	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	10,192.03	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.08 KGS	7,312.07	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.32 KGS	8,598.78	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.44 KGS	7,803.22	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.64 KGS	8,734.19	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.20 KGS	4,328.76	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.24 KGS	7,295.41	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	9,074.94	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	8,867.99	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.90 KGS	10,609.31	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,177.09	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,291.52	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.26 KGS	7,344.17	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.26 KGS	7,344.17	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.58 KGS	8,721.38	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.74 KGS	8,714.70	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.14 KGS	8,484.76	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	7,618.66	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.58 KGS	8,285.63	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	8,185.83	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	5,231.62	12

Tot.Taxable Amt : 2,64,435.73      Other Amt :  
IGST Amt : 31,732.27

Total Inv Amt : 2,96,168.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 12-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :