



NEELAM APPLIANCES LIMITED

IRN NO. : d18da869cbc0875b37fd842cc8e64bbe8cee390fe192793556a70e2a6ec2e2-
53

ACK NO. : 122424150751411

ACK Date : 27-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/1251	Date : 27-Nov-24	Invoice No : S/DTR/24-25/1125	Date : 27-Nov-24
Packing List No :	Total PKGS : 33	E Way Bill No : 241865246545	Date : 27-Nov-24
Buyer's Order No. : SO/DTR/1310	Date : 23-Nov-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 10-Dec-24	L.R. NO : 4018870251	Date : 27-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saumya Sales Patna (207)	Address : Churi Market,, Kadam Kuan,, Patna. -800003	NAME : Saumya Sales Patna (207) Address : Churi Market,, Kadam Kuan,, Patna. -800003											
State Name : Bihar	GSTIN/UIN : 10ALJPK6404E1ZO	State Name : Bihar	GSTIN/UIN : 10ALJPK6404E1ZO	PAN/IT No : ALJPK6404E	Contact Person :	Contact No : 9934305034,8789943833,9386741997,9007734744	Email : ravikant968@gmail.com	PAN/IT No : ALJPK6404E	Contact Person :	Contact No : 9934305034,8789943833,9386741997,9007734744	Email : ravikant968@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	Barni 5no.	73239390	12 %	48	46.56	661.00	kgs	30,776.16	20 %	6,155.23	4 %	984.84	23,636.10
1	Barni 4no.	73239390	12 %	72	60.00	661.00	kgs	39,660.00	20 %	7,932.00	4 %	1,269.12	30,458.89
1	Barni 3no.	73239390	12 %	72	52.94	661.00	kgs	34,993.34	20 %	6,998.67	4 %	1,119.79	26,874.88
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	576	81.10	578.00	kgs	46,875.80	20 %	9,375.16	4 %	1,500.03	36,000.62
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	76.14	478.00	kgs	36,394.92	20 %	7,278.98	4 %	1,164.64	27,951.30
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	16	71.86	551.00	kgs	39,594.86	20 %	7,918.97	4 %	1,267.04	30,408.86
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	192	40.34	410.00	kgs	16,539.40	20 %	3,307.88	4 %	529.26	12,702.26
1	Barni 2no.	73239390	12 %	108	55.86	661.00	kgs	36,923.46	20 %	7,384.69	4 %	1,181.55	28,357.21
1	Barni 1no.	73239390	12 %	144	50.74	661.00	kgs	33,539.14	20 %	6,707.83	4 %	1,073.25	25,758.05
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26

NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1251	Date : 27-Nov-24	Invoice No : S/DTR/24-25/1125	Date : 27-Nov-24	
Packing List No :	Total PKGS : 33	E Way Bill No : 241865246545	Date : 27-Nov-24	
Buyer's Order No. : SO/DTR/1310	Date : 23-Nov-24	Despatch Through : VXPRESS R-57	Destination : PATNA	
GRN No : As Per Portal	Date : 10-Dec-24	L.R. NO : 4018870251	Date : 27-Nov-24	

TERMS OF DELIVERY :

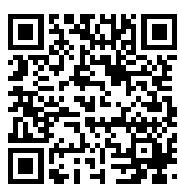
1	Leak Lock Container No.1	73239390	12 %	54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
				1,236	739.54							2,59,306.52
	IGST OUTPUT Rounding Off											31,116.80 (-)0.32
	TOTAL			1,236	739.54		3,52,533.08		82,422.13		10,804.45	2,90,423.00

Amount Chargeable (In Words):

Amount Chargeable (in words): Indian Rupees Two Lakh Ninety Thousand Four Hundred Twenty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,59,306.52	12%	31,116.80	31,116.80
Total	2,59,306.52		31,116.80	31,116.80

Tax Amount (in words) : Indian Rupees Thirty One Thousand One Hundred Sixteen and Eighty paise Only.



Rupees Thirty One Thousand One Hundred Sixteen and Eighty paise Only	
Company's Bank Details	Total WT of KGS Item : 535.54 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 535.54 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

	Total O/S	Current O/S	> 45 Days	> 60 Days
	15,65,983.00 Dr	15,65,983.00 Dr		0.08 Cr

NEELAM APPLIANCES LIMITED

The logo of the University of Alberta, featuring a circular emblem with the words "UNIVERSITY OF ALBERTA" around the top and "1908" at the bottom.

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Comptd. Office: 10th Floor, 100ft Road, Opp. P.T.O. Building, Sector-1, Chandigarh - 160001 | 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/24-25/1125
Date : 27-Nov-24

IRN : d18da869cbc0875b37fd842cc8e64bbe8cee390fe192793556a70e2a6ec2e253
Ack No. : 122424150751411
Ack Date : 27-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 241865246545 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Nov-24 3:31 PM
Valid Upto : 7-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

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:

Ship To
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

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

73239390	Barni 5no. & S.S.UTENSILS	46.56 KGS	23,636.10	12
73239390	Barni 4no. & S.S.UTENSILS	60 KGS	30,458.89	12
73239390	Barni 3no. & S.S.UTENSILS	52.94 KGS	26,874.88	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	81.10 KGS	36,000.62	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	76.14 KGS	27,951.30	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	71.86 KGS	30,408.86	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	40.34 KGS	12,702.26	12
73239390	Barni 2no. & S.S.UTENSILS	55.86 KGS	28,357.21	12
73239390	Barni 1no. & S.S.UTENSILS	50.74 KGS	25,758.05	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12

Tot.Taxable Amt : 2,59,306.52 Other Amt : (-)0.32
IGST Amt : 31,116.80

Total Inv Amt : 2,90,423.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :