

## NEELAM APPLIANCES LIMITED



IRN NO. : 81ac5902f41c17ca7021f303e23a0c3ca39a0b5a662579b4489e22874ffb60-2b

ACK NO. : 122424238217541

ACK Date : 2-Dec-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/1294	Date : 2-Dec-24	Invoice No : S/DTR/24-25/1167	Date : 2-Dec-24
Packing List No :	Total PKGS : 18	E Way Bill No : 211868328560	Date : 2-Dec-24
Buyer's Order No. : SO/DTR/1350	Date : 30-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : Asansol
GRN No : As Per Portal	Date : 11-Dec-24	L.R. NO : 674990256	Date : 2-Dec-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Sweta Stainless, Asansol  
 Address : 56 G.T. Road, Opp. Head Post Office, Asansol-713301


 State Name : West Bengal  
 GSTIN/UIN : 19AIZPS9836M1ZP  
 PAN/IT No :  
 Contact Person : Kailash Kumar Saksaria  
 Contact No : 8250191035,9434016571,9331632250,9007734744  
 Email : sweta\_88@yahoo.com

## BILLING ADDRESS :

 NAME : Sweta Stainless, Asansol  
 Address : 56 G.T. Road, Opp. Head Post Office, Asansol-713301

 State Name : West Bengal  
 GSTIN/UIN : 19AIZPS9836M1ZP  
 PAN/IT No :  
 Contact Person : Kailash Kumar Saksaria  
 Contact No : 8250191035,9434016571,9331632250,9007734744  
 Email : sweta\_88@yahoo.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	Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	288	40.36	578.00	kgs	23,328.08	20 %	4,665.62	4 %	746.50	17,915.97
1	Tope Flat Bottom 19x24 (22G) L16 X W16 X H16 = 28 Kgs	73239390	12 %	4	37.86	478.00	kgs	18,097.08	20 %	3,619.42	4 %	579.11	13,898.56
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.84	577.00	kgs	11,447.68	20 %	2,289.54	4 %	366.33	8,791.81
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	300	37.38	499.00	kgs	18,652.62	20 %	3,730.52	4 %	596.88	14,325.22
1	Vati Prem 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	150	21.86	499.00	kgs	10,908.14	20 %	2,181.63	4 %	349.06	8,377.45
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 31 Kgs	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Multi Kadai Big (I.B.) (REG.) L26 X W25 X H24 = 54 Kgs	73239390	12 %		8.00	2,990.00	Sets	23,920.00	52 %	12,438.40	4 %	459.26	11,022.34
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
1	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	15,990.00	Sets	63,960.00	52 %	33,259.20			30,700.80
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40

NEELAM APPLIANCES LIMITED														Neelam®	
Delivery Note No : DC/DTR/1294				Date : 2-Dec-24		Invoice No : S/DTR/24-25/1167				Date : 2-Dec-24					
Packing List No :				Total PKGS : 18		E Way Bill No : 211868328560				Date : 2-Dec-24					
Buyer's Order No. : SO/DTR/1350				Date : 30-Nov-24		Despatch Through : TCI Express Limited (R-61)				Destination : Asansol					
GRN No : As Per Portal				Date : 11-Dec-24		L.R. NO : 674990256				Date : 2-Dec-24					
TERMS OF DELIVERY :															
DELIVERY ADDRESS :								BILLING ADDRESS :							
NAME : Sweta Stainless, Asansol								NAME : Sweta Stainless, Asansol							
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	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %			40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28	
					782	273.30								1,93,809.50	
IGST OUTPUT Rounding Off														23,257.16	
TOTAL														0.34	
														2,17,067.00	
Amount Chargeable (In Words): Indian Rupees Two Lakh Seventeen Thousand Sixty Seven															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										1,93,809.50	12%	23,257.16	23,257.16		
Total										1,93,809.50		23,257.16	23,257.16		
Tax Amount (in words) : Indian Rupees Twenty Three Thousand Two Hundred Fifty Seven and Sixteen paise Only															
		Company's Bank Details										Total WT of KGS Item : 157.30		Net Weight	
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0		Approx Weight	
		A/C No. : 00382790000064										Total Weight : 157.30		Kgs	
		Branch Name : EVERSHINECITY, 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.								13,03,285.00 Dr		13,03,285.00 Dr					
								NEELAM APPLIANCES LIMITED							
								Authorized 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/24-25/1167  
Date : 2-Dec-24

IRN : 81ac5902f41c17ca7021f303e23a0c3ca39a0b5a662579b4489e22874ffb602b  
Ack No. : 122424238217541  
Ack Date : 2-Dec-24



## 1. e-Way Bill Details

e-Way Bill No. : 211868328560 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2076 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Dec-24 7:28 PM  
Valid Upto : 13-Dec-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Sweta Stainless, Asansol
GSTIN : 27AABCN9540N1ZY	GSTIN : 19AIZPS9836M1ZP
Maharashtra	West Bengal
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:	56 G.T. Road,Opp. Head Post Office, Asansol Asansol West Bengal 713301

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.36 KGS	17,915.97	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	37.86 KGS	13,898.56	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,791.81	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.38 KGS	14,325.22	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	8,377.45	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Multi Kadai Big (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 SET	11,022.34	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	30,700.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12

Tot.Taxable Amt : 1,93,809.50 Other Amt : 0.34  
IGST Amt : 23,257.16

Total Inv Amt : 2,17,067.00

## 4. Transportation Details

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

Doc No. :  
Date : 2-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :