



NEELAM APPLIANCES LIMITED

IRN NO. : d0a6fecf64316cf7e9812d10e36a0992ce5c8ebcf7512ecbf6a0ade1ebf2f0a

ACK NO. : 122423741912378

ACK Date : 28-Oct-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/1113	Date : 27-Oct-24	Invoice No : S/DTR/24-25/986		Date : 27-Oct-24
Packing List No :	Total PKGS : 61	E Way Bill No : 271850742606		Date : 28-Oct-24
Buyer's Order No. : SO/DTR/1130	Date : 22-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED		Destination : CUTTACK
GRN No :	Date :	L.R. NO : 356953700165783		Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Singhania Associate, Cuttack(11)	NAME : Singhania Associate, Cuttack(11)												
Address : Gopaljew Lane, Cuttack-753001,	Address : Gopaljew Lane, Cuttack-753001,												
Mob:09937050013-753001	Mob:09937050013-753001												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21AOLPS1629E1Z4	GSTIN/UIN : 21AOLPS1629E1Z4												
PAN/IT No : AOLPS1629E	PAN/IT No : AOLPS1629E												
Contact Person :	Contact Person :												
Contact No : 9937050013,9040585738,8249936585,9007734744	Contact No : 9937050013,9040585738,8249936585,9007734744												
Email : singhaniaassociates112@gmail.com	Email : singhaniaassociates112@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	Tope Flat Bottom 19x24 (22G) L16 X W16 X H16 = 0 Kgs	73239390	12 %	8	72.30	478.00	kgs	34,559.40	20 %	6,911.88	4 %	1,105.90	26,541.63
1	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 0 Kgs	73239390	12 %	16	82.52	462.00	kgs	38,124.24	20 %	7,624.85	4 %	1,219.98	29,279.42
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	168	86.86	315.00	kgs	27,360.90	20 %	5,472.18	4 %	875.55	21,013.17
1	Basin 18 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	22	17.56	462.00	kgs	8,112.72	20 %	1,622.54	4 %	259.61	6,230.57
1	Tray 5 in One Delux 17 (Prm) L15 X W13 X H11 = 0 Kgs	73239390	12 %	84	43.08	472.00	kgs	20,333.76	20 %	4,066.75	4 %	650.68	15,616.33
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	27	57.54	499.00	kgs	28,712.46	20 %	5,742.49	4 %	918.80	22,051.16
1	Glass Thums Up 7.5 (22G) Prm L17 X W15 X H11 = 0 Kgs	73239390	12 %	384	47.30	499.00	kgs	23,602.70	20 %	4,720.54	4 %	755.29	18,126.88
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 0 Kgs	73239390	12 %	4	35.04	467.00	kgs	16,363.68	20 %	3,272.74	4 %	523.64	12,567.31
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 0 Kgs	73239390	12 %	108	41.00	325.00	kgs	13,325.00	20 %	2,665.00	4 %	426.40	10,233.60
1	Thali N.P. 13 (22G) L.E. L11 X W11 X H11 = 0 Kgs	73239390	12 %	48	21.24	343.00	kgs	7,285.32	20 %	1,457.06	4 %	233.13	5,595.13
1	Thali N.P. 15 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	144	85.22	315.00	kgs	26,844.30	20 %	5,368.86	4 %	859.02	20,616.42
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 0 Kgs	73239390	12 %	96	42.72	315.00	kgs	13,456.80	20 %	2,691.36	4 %	430.62	10,334.83
1	Plate Halwa J.K. 7 (18G) Prm L12 X W12 X H13 = 0 Kgs	73239390	12 %	120	19.26	551.00	kgs	10,612.26	20 %	2,122.45	4 %	339.59	8,150.22
1	Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 0 Kgs	73239390	12 %	288	40.94	578.00	kgs	23,663.32	20 %	4,732.66	4 %	757.23	18,173.43
1	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 0 Kgs	73239390	12 %	168	24.10	578.00	kgs	13,929.80	20 %	2,785.96	4 %	445.75	10,698.09
1	Vati Sada 11 (22G) Prm L19 X W19 X H22 = 0 Kgs	73239390	12 %	120	37.38	525.00	kgs	19,624.50	20 %	3,924.90	4 %	627.98	15,071.61
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 0 Kgs	73239390	12 %	48	24.70	640.00	kgs	15,808.00	20 %	3,161.60	4 %	505.86	12,140.54
1	Barni 2no.	73239390	12 %	36	18.56	661.00	kgs	12,268.16	20 %	2,453.63	4 %	392.58	9,421.95
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 0 Kgs	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	1,152	75.44	525.00	kgs	39,606.00	20 %	7,921.20	4 %	1,267.39	30,417.41

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NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 61	E Way Bill No : 271850742606	Date : 28-Oct-24
Buyer's Order No. : SO/DTR/1130	Date : 22-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : CUTTACK
GRN No :	Date :	L.R. NO : 356953700165783	Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Singhania Associate, Cuttack(11)			NAME : Singhania Associate, Cuttack(11)										
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	Bowl Rasmalai 9 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	96	19.66	499.00	kgs	9,810.34	20 %	1,962.07	4 %	313.93	7,534.34
1	Bowl Rasmalai 8 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	144	23.58	499.00	kgs	11,766.42	20 %	2,353.28	4 %	376.53	9,036.61
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	648	70.20	499.00	kgs	35,029.80	20 %	7,005.96	4 %	1,120.95	26,902.88
1	Plate Dahiwada 8 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	144	23.70	499.00	kgs	11,826.30	20 %	2,365.26	4 %	378.44	9,082.60
1	Plate Dahiwada 7 (22G) Prm L12 X W12 X H10 = 0 Kgs	73239390	12 %	192	24.34	499.00	kgs	12,145.66	20 %	2,429.13	4 %	388.66	9,327.87
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 0 Kgs	73239390	12 %	84	42.38	472.00	kgs	20,003.36	20 %	4,000.67	4 %	640.11	15,362.58
1	Plate Square 3 (18G) Prm L9 X W9 X H8 = 0 Kgs	73239390	12 %	72	21.28	590.00	kgs	12,555.20	20 %	2,511.04	4 %	401.77	9,642.39
1	Plate Square 4 (18G) Prm L10 X W11 X H6 = 0 Kgs	73239390	12 %	54	20.20	590.00	kgs	11,918.00	20 %	2,383.60	4 %	381.38	9,153.02
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	48	21.28	325.00	kgs	6,916.00	20 %	1,383.20	4 %	221.31	5,311.49
1	Oil Dispenser 750 ML L21 X W21 X H17 = 0 Kgs	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
1	Barni 1no.	73239390	12 %	48	16.82	661.00	kgs	11,118.02	20 %	2,223.60	4 %	355.78	8,538.64
1	Oil Dispenser 1000 ML L27 X W18 X H20 = 0 Kgs	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.52	341.00	kgs	6,997.32	20 %	1,399.46	4 %	223.91	5,373.95
				4,667	1,284.72								4,64,925.53
	IGST OUTPUT Rounding Off												55,791.06 0.41
	TOTAL			4,667	1,284.72			6,46,499.74		1,62,202.32		19,371.91	5,20,717.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Twenty Thousand Seven Hundred Seventeen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,64,925.53	12%	55,791.06	55,791.06
	Total	4,64,925.53	55,791.06	55,791.06

Tax Amount (in words) : Indian Rupees Fifty Five Thousand Seven Hundred Ninety One and Six paise Only



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 : 1,176.72 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 1,176.72 Kgs
PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Total O/S	Current O/S	> 45 Days	> 60 Days	
		6,18,918.00 Dr	6,18,918.00 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/24-25/986

Date : 27-Oct-24

IRN : d0a6fecf64316cf7e9812d10e36a0992ce5c8ebcf7512ecbf6a0ade1ebf2f0a

Ack No. : 122423741912378

Ack Date: 28-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271850742606 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type: Outward Transaction Type : Regular

Generated Date : 28-Oct-24 11:56 AM
Valid Upto : 7-Nov-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
Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

Ship To
Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	72.30 KGS	26,541.63	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	82.52 KGS	29,279.42	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	86.86 KGS	21,013.17	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	17.56 KGS	6,230.57	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	43.08 KGS	15,616.33	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	57.54 KGS	22,051.16	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	47.30 KGS	18,126.88	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.04 KGS	12,567.31	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	41 KGS	10,233.60	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.24 KGS	5,595.13	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	85.22 KGS	20,616.42	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.72 KGS	10,334.83	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	8,150.22	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.94 KGS	18,173.43	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.10 KGS	10,698.09	12
73239390	Vati Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	37.38 KGS	15,071.61	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.70 KGS	12,140.54	12
73239390	Barni 2no. & S.S.UTENSILS	18.56 KGS	9,421.95	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	75.44 KGS	30,417.41	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	7,534.34	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.58 KGS	9,036.61	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	70.20 KGS	26,902.88	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	9,082.60	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.34 KGS	9,327.87	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.38 KGS	15,362.58	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	9,642.39	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,153.02	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,311.49	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Barni 1no. & S.S.UTENSILS	16.82 KGS	8,538.64	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12

Doc No. : S/DTR/24-25/986
Date : 27-Oct-24

IRN : d0a6fecf64316cf7e9812d10e36a0992ce5c8ebcf7512ecbf6a0ade1ebf2f0a
Ack No. : 122423741912378
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e-Way Bill No. : 271850742606 Mode : 1 - Road
Generated By : 27AACBN9540N1ZY Approx Distance : 1877 KM
Supply Type: Outward Transaction Type : Regular

Generated Date : 28-Oct-24 11:56 AM
Valid Upto : 7-Nov-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
7329390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	5,373.95	12

Tot.Taxable Amt : 4,64,925.53 Other Amt : 0.41
IGST Amt : 55,791.06

Total Inv Amt : 5,20,717.00

4. Transportation Details

Transporter ID : 27AACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 28-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No.: