

## NEELAM APPLIANCES LIMITED

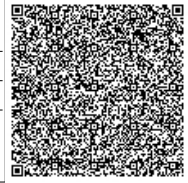


IRN NO. : 13805b668aab19c5f2d83929e71ea86a806530f921b50b4dcca55e5f632-1b5e9

ACK NO. : 122421781712907

ACK Date : 12-Jun-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/304	Date : 11-Jun-24	Invoice No : S/DTR/24-25/284	Date : 11-Jun-24
Packing List No :	Total PKGS : 15	E Way Bill No : 221778017665	Date : 12-Jun-24
Buyer's Order No. : SO/DTR/312	Date : 10-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : DURGAPUR
GRN No : As Per Portal	Date : 17-Jun-24	L.R. NO : 392754481	Date : 12-Jun-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Sindhuja Enterprise ,Durgapur  
 Address : Naba Wariya,Durgapur-8,, Durgapur  
 , Bardhaman-713208

 State Name : West Bengal  
 GSTIN/UIN : 19ESQPP4556Q1ZE  
 PAN/IT No :  
 Contact Person : Pijush Paul  
 Contact No : 8536924844,9333900592,9331632250,9007734744  
 Email : sindhujaenterprise@gmail.com

## BILLING ADDRESS :

 NAME : Sindhuja Enterprise ,Durgapur  
 Address : Naba Wariya,Durgapur-8,, Durgapur  
 , Bardhaman-713208

 State Name : West Bengal  
 GSTIN/UIN : 19ESQPP4556Q1ZE  
 PAN/IT No :  
 Contact Person : Pijush Paul  
 Contact No : 8536924844,9333900592,9331632250,9007734744  
 Email : sindhujaenterprise@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	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.20	640.00	kgs	12,928.00	20 %	2,585.60	4 %	413.70	9,928.70
1	Tope Flat Bottom 15x18 (18G)	73239390	12 %	8	39.62	504.00	kgs	19,968.48	20 %	3,993.70	4 %	638.99	15,335.79
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.94	499.00	kgs	10,948.06	20 %	2,189.61	4 %	350.34	8,408.11
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.32	325.00	kgs	6,604.00	20 %	1,320.80	4 %	211.33	5,071.87
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.12	525.00	kgs	11,613.00	20 %	2,322.60	4 %	371.62	8,918.78
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.16	551.00	kgs	11,659.16	20 %	2,331.83	4 %	373.09	8,954.24
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	40	43.02	446.00	kgs	19,186.92	20 %	3,837.38	4 %	613.98	14,735.56
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.14	499.00	kgs	9,550.86	20 %	1,910.17	4 %	305.63	7,335.06
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.06	604.00	kgs	12,116.24	20 %	2,423.25	4 %	387.72	9,305.27
				527	379.44								1,09,344.05
	IGST OUTPUT Rounding Off												13,121.27
	TOTAL			527	379.44			1,48,811.86		34,911.81		4,556.01	1,22,465.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Two Thousand Four Hundred Sixty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,09,344.05	12%	13,121.27	13,121.27
Total	1,09,344.05		13,121.27	13,121.27

Tax Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Twenty One and Twenty Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 271.44	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 271.44	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.	5,38,611.00 Dr	5,38,611.00 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/24-25/284  
Date : 11-Jun-24



IRN : 13805b668aab19c5f2d83929e71ea86a806530f921b50b4dcca55e5f6321b5e9  
Ack No. : 122421781712907  
Ack Date : 12-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 221778017665 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2114 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jun-24 10:06 AM  
Valid Upto : 23-Jun-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Sindhuja Enterprise ,Durgapur  
GSTIN : 19ESQPP4556Q1ZE  
West Bengal

## 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

Naba Wariya,Durgapur-8,, Durgapur , Bardhaman  
DURGAPUR West Bengal 713208

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,928.70	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	39.62 KGS	15,335.79	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.94 KGS	8,408.11	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,071.87	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,918.78	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.16 KGS	8,954.24	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	43.02 KGS	14,735.56	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	7,335.06	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.06 KGS	9,305.27	12

Tot.Taxable Amt : 1,09,344.05 Other Amt : (-)0.32  
IGST Amt : 13,121.27

Total Inv Amt : 1,22,465.00

## 4. Transportation Details

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

Doc No. :  
Date : 12-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :