



## NEELAM APPLIANCES LIMITED

IRN NO. : 555cb9baaa4eaba2e82e5e48fedf0b85dc29237be6830853446104c7229f7-b99

ACK NO. : 122424496327259

ACK Date : 20-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/1358	Date : 18-Dec-24	Invoice No : S/DTR/24-25/1229	Date : 18-Dec-24
Packing List No :	Total PKGS : 21	E Way Bill No : 291877967288	Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1408	Date : 16-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Udangudi
GRN No : As Per Portal	Date : 27-Dec-24	L.R. NO : 629413842	Date : 20-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Jeya Marketing, Udangudi	Address : 2-B, Pudumanai West Street, Udangudi -628203, Thoothukudi Dist-628203	NAME : Jeya Marketing, Udangudi Address : 2-B, Pudumanai West Street, Udangudi -628203, Thoothukudi Dist-628203											
State Name : Tamil Nadu	GSTIN/UIN : 33ATUPG5249A1ZS	State Name : Tamil Nadu GSTIN/UIN : 33ATUPG5249A1ZS											
PAN/IT No :	Contact Person :	PAN/IT No : Contact Person :											
Contact No : 9976737818,9884408078	Email : jeyamarketing2792@gmail.com	Contact No : 9976737818,9884408078 Email : jeyamarketing2792@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	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97	
1	Bhojan Set 6pcs (D.T.) EAN Code : 8904052702061	73239390	12 %		20.00	720.00	Sets	14,400.00	52 %	7,488.00	4 %	276.48	6,635.52	
1	Snacks Set - 3pcs	73239390	12 %		100.00	190.00	Sets	19,000.00	52 %	9,880.00	4 %	364.80	8,755.20	
1	Oil Bottle 1000ml EAN Code : 8904052701729	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60	
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004	73239390	12 %	12	22.24	499.00	kgs	11,097.76	20 %	2,219.55	4 %	355.13	8,523.08	
1	Tope Induction Bottom 10x14 (22G) EAN Code : 1021972000056	73239390	12 %		6	16.68	551.00	kgs	9,190.68	20 %	1,838.14	4 %	294.10	7,058.44
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %		2	23.18	451.00	kgs	10,454.18	20 %	2,090.84	4 %	334.53	8,028.81
1	Tope Induction Bottom 10x18 (22G) EAN Code : 1021972000058	73239390	12 %		4	29.08	551.00	kgs	16,023.08	20 %	3,204.62	4 %	512.74	12,305.72
1	Sauce Pan Induction Bottom 10x12 (22G) Wire EAN Code : 1021972000016	73239390	12 %		12	20.50	551.00	kgs	11,295.50	20 %	2,259.10	4 %	361.46	8,674.94
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656	73239390	12 %		54	20.32	315.00	kgs	6,400.80	20 %	1,280.16	4 %	204.83	4,915.81
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659	73239390	12 %		48	20.16	325.00	kgs	6,552.00	20 %	1,310.40	4 %	209.66	5,031.94
1	Thali Guj. Sada 12 (22G) Prm EAN Code : 8904052706649	73239390	12 %		54	20.34	315.00	kgs	6,407.10	20 %	1,281.42	4 %	205.03	4,920.65
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581	73239390	12 %		48	21.10	315.00	kgs	6,646.50	20 %	1,329.30	4 %	212.69	5,104.51
1	Plate Neelam China 12 (22G) Prm	73239390	12 %		54	20.56	325.00	kgs	6,682.00	20 %	1,336.40	4 %	213.82	5,131.78
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912	73239390	12 %		54	20.32	325.00	kgs	6,604.00	20 %	1,320.80	4 %	211.33	5,071.87
1	Lemon Jug 1.5ltrs (D.T.) EAN Code : 8904052701347	73239390	12 %			32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90

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## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1358	Date : 18-Dec-24	Invoice No : S/DTR/24-25/1229	Date : 18-Dec-24
Packing List No :	Total PKGS : 21	E Way Bill No : 291877967288	Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1408	Date : 16-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Udangudi
GRN No : As Per Portal	Date : 27-Dec-24	L.R. NO : 629413842	Date : 20-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Jeya Marketing, Udangudi		NAME : Jeya Marketing, Udangudi											
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	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
					348	472.48							1,35,510.20
	IGST OUTPUT Rounding Off												16,261.22 (-)0.42
	TOTAL				348	472.48		2,29,173.60		88,017.13		5,646.27	1,51,771.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty One Thousand Seven Hundred Seventy One

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,35,510.20	12%	16,261.22
	Total	1,35,510.20	16,261.22

Tax Amount (in words) : Indian Rupees Sixteen Thousand Two Hundred Sixty One and Twenty Two paise Only

Company's Bank Details	Total WT of KGS Item : 234.48	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 234.48 Kgs	
	PAYMENT	
	STRICTLY WITHIN	
	45 DAYS, BY	

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. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	1,55,094.00 Dr	1,51,771.00 Dr		3,323.00 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/24-25/1229  
Date : 18-Dec-24

IRN : 555cb9baaa4eaba2e82e5e48fedf0b85dc29237be6830853446104c7229f7b99  
Ack No. : 122424496327259  
Ack Date : 20-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291877967288 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1658 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 12:06 PM  
Valid Upto : 29-Dec-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  
Jeya Marketing, Udangudi  
GSTIN : 33ATUPG5249A1ZS  
Tamil Nadu

Ship To  
2-B, Pudumanai West Street, Udangudi-628203,  
Thoothukudi Dist UDANGUDI Tamil Nadu 628203

#### 3. Goods Details

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

73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,635.52	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	100 SET	8,755.20	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,523.08	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.68 KGS	7,058.44	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.18 KGS	8,028.81	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.08 KGS	12,305.72	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.50 KGS	8,674.94	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	4,915.81	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	5,031.94	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	4,920.65	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,104.51	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,071.87	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12

Tot.Taxable Amt : 1,35,510.20 Other Amt : (-)0.42  
IGST Amt : 16,261.22

Total Inv Amt : 1,51,771.00

#### 4. Transportation Details

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

Doc No. :  
Date : 20-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :