



## NEELAM APPLIANCES LIMITED

IRN NO. : 761814dfecda5b548834e340a87fa5defa8ec10d6a9fad4bdb7c274620d34-f6d

ACK NO. : 122421593506031

ACK Date : 30-May-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/224	Date : 29-May-24	Invoice No : S/DTR/24-25/204	Date : 29-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 281771676250	Date : 30-May-24
Buyer's Order No. : SO/DTR/242	Date : 28-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 398003347	Date : 30-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.  
 -700127

State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@gmail.com

## BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.  
 -700127

State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@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	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
1	Tiffin Without Plate 9X3	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
1	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
1	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.68	551.00	kgs	11,945.68	20 %	2,389.14	4 %	382.26	9,174.28
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.00	551.00	kgs	11,020.00	20 %	2,204.00	4 %	352.64	8,463.36
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.44	551.00	kgs	12,364.44	20 %	2,472.89	4 %	395.66	9,495.89
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.92	590.00	kgs	11,752.80	20 %	2,350.56	4 %	376.09	9,026.15
1	Plate Square 4 (18G) Prm	73239390	12 %	54	20.20	590.00	kgs	11,918.00	20 %	2,383.60	4 %	381.38	9,153.02
1	Plate Square 3 (18G) Prm	73239390	12 %	72	21.54	590.00	kgs	12,708.60	20 %	2,541.72	4 %	406.68	9,760.20
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.86	462.00	kgs	9,637.32	20 %	1,927.46	4 %	308.39	7,401.47
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 9X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/224	Date : 29-May-24	Invoice No : S/DTR/24-25/204	Date : 29-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 281771676250	Date : 30-May-24
Buyer's Order No. : SO/DTR/242	Date : 28-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 398003347	Date : 30-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Appliances, Barasat		NAME : Shri Ram Appliances, Barasat											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Tiffin Without Plate 7X3	73239390	12%	3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38		
			244	302.64									90,560.60
IGST OUTPUT Rounding Off													10,867.28 0.12
TOTAL			244	302.64			1,42,297.84		47,963.89		3,773.35		1,01,428.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh One Thousand Four Hundred Twenty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	90,560.60	12%	10,867.28	10,867.28
	Total	90,560.60	10,867.28	10,867.28

Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Sixty Seven and Twenty Eight 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 : 146.64 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 146.64 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

&gt; 45 Days

&gt; 60 Days

3,58,612.00 Dr

3,58,612.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/204  
Date : 29-May-24

IRN : 761814dfecda5b548834e340a87fa5defa8ec10d6a9fad4bdb7c274620d34f6d  
Ack No. : 122421593506031  
Ack Date : 30-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 281771676250 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 9:53 AM  
Valid Upto : 9-Jun-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  
Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
West Bengal

Ship To  
Ground Floor,3/3,Hridaypur Station Road,, North 24  
Parganas,Barasat. Barasat West Bengal 700127

#### 3. Goods Details

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

73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.68 KGS	9,174.28	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20 KGS	8,463.36	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.44 KGS	9,495.89	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	9,026.15	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,153.02	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	9,760.20	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.86 KGS	7,401.47	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 90,560.60 Other Amt : 0.12  
IGST Amt : 10,867.28

Total Inv Amt : 1,01,428.00

#### 4. Transportation Details

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

Doc No. :  
Date : 30-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :