



NEELAM APPLIANCES LIMITED

IRN NO. : e01bdb2b2ecf4fba8ec1fbcd51222bf8e94518cadd3be273f0769f16021aeb21

ACK NO. : 122423660725828

ACK Date : 22-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/1073	Date : 22-Oct-24	Invoice No : S/DTR/24-25/947	Date : 22-Oct-24
Packing List No :	Total PKGS : 47	E Way Bill No : 231847459423	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/676	Date : 22-Oct-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017948620	Date : 22-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vedant & Associats, Bilaspur	NAME : Vedant & Associats, Bilaspur												
Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001	Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001												
State Name : Chhattisgarh	State Name : Chhattisgarh												
GSTIN/UIN : 22AURPB6915C1ZY	GSTIN/UIN : 22AURPB6915C1ZY												
PAN/IT No :	PAN/IT No :												
Contact Person : Seema Sanjay Bhivgade	Contact Person : Seema Sanjay Bhivgade												
Contact No : 9827164125,9977647215,8319706968,8120469744	Contact No : 9827164125,9977647215,8319706968,8120469744												
Email : sanjay.bhivgade1971@gmail.com	Email : sanjay.bhivgade1971@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	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 97 Kgs	73239390	12 %		63.00	1,190.00	Sets	74,970.00	52 %	38,984.40	4 %	1,439.42	34,546.18	
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		14.00	2,290.00	Sets	32,060.00	52 %	16,671.20	4 %	615.55	14,773.25	
1	Masala Dabba See Through 12 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	Barni 3no.	73239390	12 %	24	17.48	661.00	kgs	11,554.28	20 %	2,310.86	4 %	369.74	8,873.68	
1	Barni 4no.	73239390	12 %	24	20.22	661.00	kgs	13,365.42	20 %	2,673.08	4 %	427.69	10,264.65	
1	Tope Flat Bottom 10x16 (18G)	73239390	12 %		20	101.40	504.00	kgs	51,105.60	20 %	10,221.12	4 %	1,635.38	39,249.11
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 37 Kgs	73239390	12 %		210	106.18	472.00	kgs	50,116.96	20 %	10,023.39	4 %	1,603.74	38,489.84
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	60	38.54	399.00	kgs	15,377.46	20 %	3,075.49	4 %	492.08	11,809.89	
1	Khumcha J.K. 9 (18G) Prm L16 X W8 X H9 = 4 Kgs	73239390	12 %	84	22.38	410.00	kgs	9,175.80	20 %	1,835.16	4 %	293.63	7,047.01	
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.90	410.00	kgs	8,159.00	20 %	1,631.80	4 %	261.09	6,266.11	
1	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 37 Kgs	73239390	12 %	240	101.90	472.00	kgs	48,096.80	20 %	9,619.36	4 %	1,539.10	36,938.33	
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.84	341.00	kgs	7,106.44	20 %	1,421.29	4 %	227.41	5,457.74	
1	Khumcha J.K. 12 (18G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	84	39.46	399.00	kgs	15,744.54	20 %	3,148.91	4 %	503.83	12,091.81	
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	20.00	499.00	kgs	9,980.00	20 %	1,996.00	4 %	319.36	7,664.64	
1	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	288	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70	
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	288	33.48	551.00	kgs	18,447.48	20 %	3,689.50	4 %	590.32	14,167.67	
1	Tray Smiley 15 (Prm) L14 X W14 X H9 = 18 Kgs	73239390	12 %	144	61.36	472.00	kgs	28,961.92	20 %	5,792.38	4 %	926.78	22,242.75	
1	Tray Mango 15 (Prm) L14 X W14 X H9 = 18 Kgs	73239390	12 %	144	61.88	472.00	kgs	29,207.36	20 %	5,841.47	4 %	934.64	22,431.25	
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.52	341.00	kgs	6,997.32	20 %	1,399.46	4 %	223.91	5,373.95	
1	Dabba Apple 7x9 (18G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	27.62	672.00	kgs	18,560.64	20 %	3,712.13	4 %	593.94	14,254.57	
1	Dabba Apple 10X13 (18G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	18	29.20	672.00	kgs	19,622.40	20 %	3,924.48	4 %	627.92	15,070.00	
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	20.94	551.00	kgs	11,537.94	20 %	2,307.59	4 %	369.21	8,861.14	

continue to page no:2

Delivery Note No : DC/DTR/1073	Date : 22-Oct-24	Invoice No : S/DTR/24-25/947	Date : 22-Oct-24
Packing List No :	Total PKGS : 47	E Way Bill No : 231847459423	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/676	Date : 22-Oct-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017948620	Date : 22-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vedant & Associats, Bilaspur		NAME : Vedant & Associats, Bilaspur											
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	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12 %	240	19.46	551.00	kgs	10,722.46	20 %	2,144.49	4 %	343.12	8,234.85
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 38 Kgs	73239390	12 %	16	47.76	499.00	kgs	23,832.24	20 %	4,766.45	4 %	762.63	18,303.16
1	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	22.34	499.00	kgs	11,147.66	20 %	2,229.53	4 %	356.73	8,561.40
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 0 Kgs	73239390	12 %		9.00	1.00	Sets	9.00	52 %	4.68	4 %	0.17	4.15
				2,892	991.48								3,92,420.13
	IGST OUTPUT Rounding Off												47,090.42 0.45
	TOTAL			2,892	991.48			5,64,868.10		1,56,097.14		16,350.85	4,39,511.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Thirty Nine Thousand Five Hundred Eleven

HSN/SAC		Taxable Value	IGST Rate	Total Amount
73239390		3,92,420.13	12 %	47,090.42
		3,92,420.13	47,090.42	47,090.42

Tax Amount (in words) : Indian Rupees Forty Seven Thousand Ninety and Forty Two 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 : 875.48 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 875.48 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

27,13,114.08 Dr

27,13,117.08 Dr

3.00 Cr

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/24-25/947
Date : 22-Oct-24

IRN : e01bdb2b2ecf4fba8ec1fbcd51222bf8e94518cadd3be273f0769f16021aeb21
Ack No. : 12242360725828
Ack Date : 22-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231847459423 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 8:03 PM
Valid Upto : 29-Oct-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
Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

Ship To
Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgarh BILASPUR Chhattisgarh 495001

3. Goods Details

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

73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	63 SET	34,546.18	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	14 SET	14,773.25	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Barni 3no. & S.S.UTENSILS	17.48 KGS	8,873.68	12
73239390	Barni 4no. & S.S.UTENSILS	20.22 KGS	10,264.65	12
73239390	Tope Flat Bottom 10x16 (18G) & STAINLESS STEEL UTENSILS	101.40 KGS	39,249.11	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	106.18 KGS	38,489.84	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.54 KGS	11,809.89	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	7,047.01	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	6,266.11	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	101.90 KGS	36,938.33	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	5,457.74	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.46 KGS	12,091.81	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	7,664.64	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.48 KGS	14,167.67	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	61.36 KGS	22,242.75	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	61.88 KGS	22,431.25	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	5,373.95	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.62 KGS	14,254.57	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.20 KGS	15,070.00	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	8,861.14	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,234.85	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.76 KGS	18,303.16	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	8,561.40	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	9 SET	4.15	12

Tot.Taxable Amt : 3,92,420.13 Other Amt : 0.45
IGST Amt : 47,090.42

Total Inv Amt : 4,39,511.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :