



## NEELAM APPLIANCES LIMITED

IRN NO. : 6eafe9f067c6d108376c0a205a3d12b2983021f93c37c615f2abcff1aa92f4-  
20

ACK NO. : 122421452293410

ACK Date : 18-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/183	Date : 18-May-24	Invoice No : S/DTR/24-25/165	Date : 18-May-24
Packing List No :	Total PKGS : 22	E Way Bill No : 291766037957	Date : 18-May-24
Buyer's Order No. : SO/DTR/174	Date : 14-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 22-May-24	L.R. NO : 398001756	Date : 18-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
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1	Parat 13 (22G) Prm	73239390	12 %	48	22.46	346.00	kgs	7,771.16	20 %	1,554.23	4 %	248.68	5,968.25	
1	Parat 14 (22G) Prm	73239390	12 %	42	22.88	346.00	kgs	7,916.48	20 %	1,583.30	4 %	253.33	6,079.85	
1	Parat 15 (22G) Prm	73239390	12 %	36	23.36	346.00	kgs	8,082.56	20 %	1,616.51	4 %	258.64	6,207.41	
1	Parat 16 (22G) Prm	73239390	12 %	32	23.42	346.00	kgs	8,103.32	20 %	1,620.66	4 %	259.31	6,223.35	
1	Parat 17 (22G) Prm	73239390	12 %	28	22.36	346.00	kgs	7,736.56	20 %	1,547.31	4 %	247.57	5,941.68	
1	Parat 18 (22G) Prm	73239390	12 %	24	21.76	346.00	kgs	7,528.96	20 %	1,505.79	4 %	240.93	5,782.24	
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	44.88	551.00	kgs	24,728.88	20 %	4,945.78	4 %	791.32	18,991.79	
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	42.88	551.00	kgs	23,626.88	20 %	4,725.38	4 %	756.06	18,145.44	
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	40.18	551.00	kgs	22,139.18	20 %	4,427.84	4 %	708.45	17,002.89	
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	37.42	446.00	kgs	16,689.32	20 %	3,337.86	4 %	534.06	12,817.40	
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	40	42.00	446.00	kgs	18,732.00	20 %	3,746.40	4 %	599.42	14,386.18	
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.54	578.00	kgs	11,872.12	20 %	2,374.42	4 %	379.91	9,117.79	
1	Leak Lock Container No.4	73239390	12 %			24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %			24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/183	Date : 18-May-24	Invoice No : S/DTR/24-25/165	Date : 18-May-24
Packing List No :	Total PKGS : 22	E Way Bill No : 291766037957	Date : 18-May-24
Buyer's Order No. : SO/DTR/174	Date : 14-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 22-May-24	L.R. NO : 398001756	Date : 18-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
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1	Leak Lock Container No.3	73239390	12%	144.00	189.00	Pcs	27,216.00	52%	14,152.32	4%	522.55	12,541.14	
				562	556.14							1,47,134.85	
	IGST OUTPUT Rounding Off											17,656.18 (-)0.03	
	TOTAL			562	556.14			2,09,351.42		56,085.96		6,130.63	1,64,791.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Four Thousand Seven Hundred Ninety One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			1,47,134.85	12% 17,656.18 17,656.18
		Total	1,47,134.85	17,656.18 17,656.18

Tax Amount (in words) : Indian Rupees Seventeen Thousand Six Hundred Fifty Six and Eighteen 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 : 364.14 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 364.14 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

3,45,079.00 Dr 3,45,079.00 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/24-25/165  
Date : 18-May-24

IRN : 6eafe9f067c6d108376c0a205a3d12b2983021f93c37c615f2abcff1aa92f420  
Ack No. : 122421452293410  
Ack Date : 18-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291766037957 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-May-24 5:33 PM  
Valid Upto : 28-May-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	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	5,968.25	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	22.88 KGS	6,079.85	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	6,207.41	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.42 KGS	6,223.35	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	5,941.68	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	5,782.24	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	44.88 KGS	18,991.79	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	42.88 KGS	18,145.44	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	40.18 KGS	17,002.89	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	37.42 KGS	12,817.40	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	42 KGS	14,386.18	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	9,117.79	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12

Tot.Taxable Amt : 1,47,134.85 Other Amt : (-)0.03  
IGST Amt : 17,656.18

Total Inv Amt : 1,64,791.00

#### 4. Transportation Details

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

Doc No. :  
Date : 18-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :