



NEELAM APPLIANCES LIMITED

IRN NO. : a62d98c01bcbf7e1982fd7395f1614785eafbb75d7e3ae4fb5a1fc89eb9eb91c

ACK NO. : 122524719307500

ACK Date : 4-Jan-25

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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1422	Date : 4-Jan-25	Invoice No : S/DTR/24-25/1293	Date : 4-Jan-25
Packing List No :	Total PKGS : 17	E Way Bill No : 241886200111	Date : 4-Jan-25
Buyer's Order No. : SO/DTR/1460	Date : 2-Jan-25	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 7-Jan-25	L.R. NO : 4020051162	Date : 4-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Peak Snow Enterprises, New Delhi
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015

State Name : Delhi
 GSTIN/UIN : 07CIJPM0629J1Z3
 PAN/IT No :
 Contact Person : SAMARTH MALHOTRA
 Contact No : 9811561245,9358188800,8882069703
 Email : peaksnow_in@yahoo.co.in

BILLING ADDRESS :

NAME : Peak Snow Enterprises, New Delhi
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015

State Name : Delhi
 GSTIN/UIN : 07CIJPM0629J1Z3
 PAN/IT No :
 Contact Person : SAMARTH MALHOTRA
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 Email : peaksnow_in@yahoo.co.in

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	Tray Smiley 15 (Prm)	73239390	12 %	48	20.64	472.00	kgs	9,742.08	20 %	1,948.42	4 %	311.75	7,481.91
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	22,773.38
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	22,773.38
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	17.92	446.00	kgs	7,992.32	20 %	1,598.46	4 %	255.75	6,138.11
1	Cover Tope 15x18 (22G)	73239390	12 %	18	22.70	366.00	kgs	8,308.20	20 %	1,661.64	4 %	265.86	6,380.70
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.30	551.00	kgs	11,736.30	20 %	2,347.26	4 %	375.56	9,013.48
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.80	672.00	kgs	18,681.60	20 %	3,736.32	4 %	597.81	14,347.47
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.68	640.00	kgs	13,235.20	20 %	2,647.04	4 %	423.53	10,164.63
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.66	551.00	kgs	9,179.66	20 %	1,835.93	4 %	293.75	7,049.98
1	Parat 15 (22G) Prm	73239390	12 %	36	23.30	346.00	kgs	8,061.80	20 %	1,612.36	4 %	257.98	6,191.46
1	Parat 16 (22G) Prm	73239390	12 %	32	23.52	346.00	kgs	8,137.92	20 %	1,627.58	4 %	260.41	6,249.93
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	19.66	325.00	kgs	6,389.50	20 %	1,277.90	4 %	204.46	4,907.14
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.32	578.00	kgs	11,744.96	20 %	2,348.99	4 %	375.84	9,020.13

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NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1422	Date : 4-Jan-25	Invoice No : S/DTR/24-25/1293	Date : 4-Jan-25
Packing List No :	Total PKGS : 17	E Way Bill No : 241886200111	Date : 4-Jan-25
Buyer's Order No. : SO/DTR/1460	Date : 2-Jan-25	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 7-Jan-25	L.R. NO : 4020051162	Date : 4-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Peak Snow Enterprises, New Delhi			NAME : Peak Snow Enterprises, New Delhi										
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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82

1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
					784	330.50							1,46,222.27
	IGST OUTPUT Rounding Off												17,546.70 0.03
	TOTAL				784	330.50							6,092.58
													1,46,222.27
													17,546.70
													17,546.70

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Three Thousand Seven Hundred Sixty Nine

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,46,222.27	12 %	17,546.70
	1,46,222.27		17,546.70

Tax Amount (in words) : Indian Rupees Seventeen Thousand Five Hundred Forty Six and Seventy paise Only

Company's Bank Details	Total WT of KGS Item : 234.50	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 234.50	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.	2,43,717.00 Dr	2,43,717.00 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/24-25/1293
Date : 4-Jan-25

IRN : a62d98c01bcbf7e1982fd7395f1614785eafbb75d7e3ae4fb5a1fc89eb9eb91c
Ack No. : 122524719307500
Ack Date : 4-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 241886200111 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jan-25 7:57 PM
Valid Upto : 12-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Peak Snow Enterprises, New Delhi
GSTIN : 07CIUPM0629J1Z3
Delhi

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
WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.64 KGS	7,481.91	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	17.92 KGS	6,138.11	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	22.70 KGS	6,380.70	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	9,013.48	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.80 KGS	14,347.47	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.68 KGS	10,164.63	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.66 KGS	7,049.98	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.30 KGS	6,191.46	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.52 KGS	6,249.93	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	4,907.14	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	9,020.13	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12

Tot.Taxable Amt : 1,46,222.27 Other Amt : 0.03
IGST Amt : 17,546.70

Total Inv Amt : 1,63,769.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :