



NEELAM APPLIANCES LIMITED

IRN NO. : f733d63b6ab7ed747b2e14122e87efeac3abaebb00eeecb68f04460af51aec56f

ACK NO. : 122423674209239

ACK Date : 23-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/1082	Date : 23-Oct-24	Invoice No : S/DTR/24-25/955	Date : 23-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 201847987347	Date : 23-Oct-24
Buyer's Order No. : SO/DTR/1105	Date : 21-Oct-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 4017974645	Date : 23-Oct-24

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

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 GSTIN/UIN : 07CIJPM0629J1Z3
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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	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.86	467.00	kgs	8,340.62	20 %	1,668.12	4 %	266.90	6,405.60
1	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	20.62	472.00	kgs	9,732.64	20 %	1,946.53	4 %	311.44	7,474.67
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.70	341.00	kgs	7,058.70	20 %	1,411.74	4 %	225.88	5,421.08
1	Plate Buffet 8 (22G) Prm L15 X W15 X H11 = 9 Kgs	73239390	12 %	120	20.10	341.00	kgs	6,854.10	20 %	1,370.82	4 %	219.33	5,263.95
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.54	325.00	kgs	6,675.50	20 %	1,335.10	4 %	213.62	5,126.78
1	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 6 Kgs	73239390	12 %	132	42.30	325.00	kgs	13,747.50	20 %	2,749.50	4 %	439.92	10,558.08
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.60	315.00	kgs	6,489.00	20 %	1,297.80	4 %	207.65	4,983.55
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 5 Kgs	73239390	12 %	240	40.12	341.00	kgs	13,680.92	20 %	2,736.18	4 %	437.79	10,506.95
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.76	551.00	kgs	9,234.76	20 %	1,846.95	4 %	295.51	7,092.30
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	20.98	551.00	kgs	11,559.98	20 %	2,312.00	4 %	369.92	8,878.06
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12 %	240	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.47	8,243.31

continue to page no:2

Delivery Note No : DC/DTR/1082	Date : 23-Oct-24	Invoice No : S/DTR/24-25/955	Date : 23-Oct-24										
Packing List No :	Total PKGS : 15	E Way Bill No : 201847987347	Date : 23-Oct-24										
Buyer's Order No. : SO/DTR/1105	Date : 21-Oct-24	Despatch Through : VXPRESS R-57	Destination : DELHI										
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 4017974645	Date : 23-Oct-24										
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	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12%	10	21.38	551.00	kgs	11,780.38	20%	2,356.08	4%	376.97	9,047.33
					1,368	304.00							97,647.37
	IGST OUTPUT Rounding Off												11,717.69 (-)0.06
	TOTAL				1,368	304.00		1,27,145.02		25,429.01		4,068.64	1,09,365.00
Amount Chargeable (In Words):													
Indian Rupees One Lakh Nine Thousand Three Hundred Sixty Five													
HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount									
73239390	97,647.37	12%	11,717.69	11,717.69									
	Total	97,647.37	11,717.69	11,717.69									
Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Seventeen and Sixty Nine 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 : 304 Net Weight Total WT of Box Item : 0 Approx Weight Total Weight : 304 Kgs PAYMENT STRICTLY WITHIN 45 DAYS, BY								
Declaration:				Total O/S Current O/S > 45 Days > 60 Days 1,42,024.00 Dr 1,42,024.00 Dr									
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				NEELAM APPLIANCES LIMITED									

Doc No. : S/DTR/24-25/955
Date : 23-Oct-24

IRN : f733d63b6ab7ed747b2e14122e87efecac3abaebb00eecb68f04460af51aec56f
Ack No. : 122423674209239
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1. e-Way Bill Details

e-Way Bill No. : 201847987347 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Oct-24 5:01 PM
Valid Upto : 31-Oct-24 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 (%)
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73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.86 KGS	6,405.60	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.62 KGS	7,474.67	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.70 KGS	5,421.08	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	5,263.95	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,126.78	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.30 KGS	10,558.08	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	4,983.55	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.12 KGS	10,506.95	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.76 KGS	7,092.30	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,878.06	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.38 KGS	9,047.33	12

Tot.Taxable Amt : 97,647.37 Other Amt : (-)0.06
IGST Amt : 11,717.69

Total Inv Amt : 1,09,365.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :