



## NEELAM APPLIANCES LIMITED

IRN NO. : d91633657dca701e3bad00eba53a41ecf19e68cb4ee3f35ed80b0b443721c-f6a

ACK NO. : 122424602221242

ACK Date : 27-Dec-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/1395	Date : 26-Dec-24	Invoice No : S/DTR/24-25/1268	Date : 26-Dec-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251882233705	Date : 27-Dec-24
Buyer's Order No. : SO/DTR/1438	Date : 26-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 4-Jan-25	L.R. NO : 629415986	Date : 28-Dec-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Nabin Bartan Bhandar, Odisha-381  
 Address : Back Side of Marwadi Dharamshala Rengali,, Sambalpur.-768212

State Name : Odisha  
 GSTIN/UIN : 21AIUPS3923L1ZR  
 PAN/IT No :  
 Contact Person : Nabin Kumar Sahu  
 Contact No : 9090853755,8249936585,9007734744  
 Email : nabinsahu556@gmail.com

## BILLING ADDRESS :

NAME : Nabin Bartan Bhandar, Odisha-381  
 Address : Back Side of Marwadi Dharamshala Rengali,, Sambalpur.-768212

State Name : Odisha  
 GSTIN/UIN : 21AIUPS3923L1ZR  
 PAN/IT No :  
 Contact Person : Nabin Kumar Sahu  
 Contact No : 9090853755,8249936585,9007734744  
 Email : nabinsahu556@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	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659	73239390	12 %	96	41.62	325.00	kgs	13,526.50	15 %	2,028.98	4 %	459.90	11,037.62
1	Tray 5 in One Delux 17 (Prm) EAN Code : 8904052715894	73239390	12 %	42	20.98	472.00	kgs	9,902.56	15 %	1,485.38	4 %	336.69	8,080.49
1	Vati Flower 5 (18G) Prm EAN Code : 8904052714064	73239390	12 %	216	18.42	551.00	kgs	10,149.42	15 %	1,522.41	4 %	345.08	8,281.93
1	Vati Flower 6 (18G) Prm EAN Code : 8904052714088	73239390	12 %	192	22.54	551.00	kgs	12,419.54	15 %	1,862.93	4 %	422.26	10,134.35
1	Tope Induction Bottom 15x18 (22G) EAN Code : 1021972000061	73239390	12 %	4	17.98	551.00	kgs	9,906.98	15 %	1,486.05	4 %	336.84	8,084.09
1	Vati Sada 5.5 (22G) Prm EAN Code : 8904052706021	73239390	12 %	240	19.40	525.00	kgs	10,185.00	15 %	1,527.75	4 %	346.29	8,310.96
1	Vati Sada 5 (22G) Prm EAN Code : 8904052706014	73239390	12 %	288	18.82	525.00	kgs	9,880.50	15 %	1,482.08	4 %	335.94	8,062.48
1	Glass Royal 7 (22G) Prm EAN Code : 8904052703884	73239390	12 %	216	23.20	499.00	kgs	11,576.80	15 %	1,736.52	4 %	393.61	9,446.67
1	Tope Flat Bottom 15x18 (22G) EAN Code : 1021972000050	73239390	12 %	4	12.52	462.00	kgs	5,784.24	15 %	867.64	4 %	196.66	4,719.94
1	Masala Dabba 11 (10pcs) EAN Code : 8904052700234	73239390	12 %		40.00	790.00	Sets	31,600.00	48 %	15,168.00	4 %	657.28	15,774.72

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Packing List No :	Total PKGS : 12	E Way Bill No : 251882233705	Date : 27-Dec-24
Buyer's Order No. : SO/DTR/1438	Date : 26-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 4-Jan-25	L.R. NO : 629415986	Date : 28-Dec-24

## **TERMS OF DELIVERY :**

1	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) EAN Code : 8904052711124	73239390	12 %	16.00	1,290.00	Sets	20,640.00	52 %	10,732.80	4 %	396.29	9,510.91	
				1,298	251.48							1,01,444.16	
	IGST OUTPUT Rounding Off											12,173.30 (-)0.46	
	TOTAL			1,298	251.48				1,45,571.54		39,900.54	4,226.84	1,13,617.00

**Amount Chargeable (In Words):**  
Indian Rupees One Lakh Thirteen Thousand Six Hundred Seventeen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,217.30	12,173.30
	Total		1,01,444.16	12,173.30

Tax Amount (in words) : Indian Rupees Twelve Thousand One Hundred Seventy Three and Thirty paise Only.

Total Amount (in words) : Indian Rupees Twelve Thousand One Hundred Seventy Three and Thirty paise Only	Total WT of KGS Item : 195.48 Net Weight
Company's Bank Details	Total WT of Box Item : 0 Approx Weight
Bank Name :	Total Weight : 195.48 Kgs
A/C No. :	
Branch Name :	
IFSC Code :	
Bank Instruction :	> Kindly Scan QR Code for Payment.
	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.	1,32,433.00 Dr	1,32,433.00 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: 27ABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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Doc No. : S/DTR/24-25/1268  
Date : 26-Dec-24

IRN : d91633657dca701e3bad00eba53a41ecf19e68cb4ee3f35ed80b0b443721cf6a  
Ack No. : 122424602221242  
Ack Date : 27-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251882233705 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1439 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Dec-24 7:45 PM  
Valid Upto : 4-Jan-25 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  
Nabin Bartan Bhandar, Odisha-381  
GSTIN : 21AIUPS3923L1ZR  
Odisha

Ship To  
Back Side of Marwadi Dharamshala Rengali,, Sambalpur.  
Sambalpur Odisha 768212

#### 3. Goods Details

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

73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.62 KGS	11,037.62	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	20.98 KGS	8,080.49	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.42 KGS	8,281.93	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.54 KGS	10,134.35	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.98 KGS	8,084.09	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	8,310.96	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.82 KGS	8,062.48	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.20 KGS	9,446.67	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.52 KGS	4,719.94	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	15,774.72	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	16 SET	9,510.91	12

Tot.Taxable Amt : 1,01,444.16 Other Amt : (-)0.46  
IGST Amt : 12,173.30

Total Inv Amt : 1,13,617.00

#### 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 27-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :