



NEELAM APPLIANCES LIMITED

IRN NO. : 446b070e3f00ee6a2f23f4fa287bcfad91ff7a281666e6ddba9b3c2746f860bf

ACK NO. : 122423181469515

ACK Date : 21-Sep-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/807	Date : 19-Sep-24	Invoice No : S/DTR/24-25/705		Date : 19-Sep-24
Packing List No :	Total PKGS : 8	E Way Bill No : 261829840475		Date : 21-Sep-24
Buyer's Order No. : SO/DTR/789	Date : 16-Sep-24	Despatch Through : TCI Express Limited (R-61)		Destination : SITAMARHI
GRN No : As Per Portal	Date : 7-Oct-24	L.R. NO : 673322123		Date : 22-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Store,Sitamarhi	Address : Vijay Shankar Chowk, Main Road,, Sitamarhi.-843302	NAME : Shri Ram Store,Sitamarhi Address : Vijay Shankar Chowk, Main Road,, Sitamarhi.-843302											
State Name : Bihar	GSTIN/UIN : 10BIKPD9424Q1ZO	State Name : Bihar GSTIN/UIN : 10BIKPD9424Q1ZO											

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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Sauce Pan New 10 (18G) Patti	73239390	12 %	12.00	549.00	Pcs	6,588.00	48 %	3,162.24	4 %	137.03	3,288.73	
Sauce Pan New 9 (18G) Patti	73239390	12 %	12.00	449.00	Pcs	5,388.00	48 %	2,586.24	4 %	112.07	2,689.69	
Sauce Pan New 12 (18G) Patti L23 X W23 X H28 = 0 Kgs	73239390	12 %	12.00	749.00	Pcs	8,988.00	48 %	4,314.24	4 %	186.95	4,486.81	
Sauce Pan New 11 (18G) Patti L23 X W23 X H28 = 0 Kgs	73239390	12 %	12.00	649.00	Pcs	7,788.00	48 %	3,738.24	4 %	161.99	3,887.77	
Tiffin Without Plate 7X4 L32 X W11 X H15 = 0 Kgs	73239390	12 %	6.00	490.00	Pcs	2,940.00	48 %	1,411.20	4 %	61.15	1,467.65	
Tiffin Without Plate 7X2 L22 X W25 X H16 = 0 Kgs	73239390	12 %	24.00	290.00	Pcs	6,960.00	48 %	3,340.80	4 %	144.77	3,474.43	
Double Decker 9 L25 X W10 X H19 = 0 Kgs	73239390	12 %	12.00	389.00	Pcs	4,668.00	48 %	2,240.64	4 %	97.09	2,330.27	
Double Decker 7 L21 X W10 X H15 = 0 Kgs	73239390	12 %	24.00	259.00	Pcs	6,216.00	48 %	2,983.68	4 %	129.29	3,103.03	
Double Decker 8 L23 X W10 X H17 = 0 Kgs	73239390	12 %	24.00	319.00	Pcs	7,656.00	48 %	3,674.88	4 %	159.24	3,821.88	
Oil Dispenser 750 ML L21 X W21 X H17 = 0 Kgs	73239390	12 %	12.00	448.00	Pcs	5,376.00	48 %	2,580.48	4 %	111.82	2,683.70	
Oil Dispenser 1000 ML L27 X W18 X H20 = 0 Kgs	73239390	12 %	24.00	490.00	Pcs	11,760.00	48 %	5,644.80	4 %	244.61	5,870.59	
Oil Bottle 1000ml L20 X W20 X H22 = 0 Kgs	73239390	12 %	12.00	590.00	Pcs	7,080.00	48 %	3,398.40	4 %	147.26	3,534.34	
Oil Bottle 500ml L20 X W20 X H22 = 0 Kgs	73239390	12 %	6.00	390.00	Pcs	2,340.00	48 %	1,123.20	4 %	48.67	1,168.13	
Masala Dabba 12 (10pcs) L20 X W20 X H22 = 0 Kgs	73239390	12 %	14.00	990.00	Sets	13,860.00	48 %	6,652.80	4 %	288.29	6,918.91	
Masala Dabba 13 (10pcs) L20 X W20 X H22 = 0 Kgs	73239390	12 %	14.00	1,190.00	Sets	16,660.00	48 %	7,996.80	4 %	346.53	8,316.67	
Multi Kadai Big (I.B.) (REG)	73239390	12 %	4.00	2,990.00	Sets	11,960.00	48 %	5,740.80	4 %	248.77	5,970.43	
Tiffin Without Plate 8X3 L35 X W19 X H12 = 0 Kgs	73239390	12 %	12.00	490.00	Pcs	5,880.00	48 %	2,822.40	4 %	122.30	2,935.30	
Tiffin Without Plate 8X4 L35 X W19 X H16 = 0 Kgs	73239390	12 %	4.00	590.00	Pcs	2,360.00	48 %	1,132.80	4 %	49.09	1,178.11	
Tiffin Without Plate 7X3 L17 X W15 X H22 = 0 Kgs	73239390	12 %	18.00	390.00	Pcs	7,020.00	48 %	3,369.60	4 %	146.02	3,504.38	
Tiffin Without Plate 8X2 L35 X W19 X H12 = 0 Kgs	73239390	12 %	12.00	390.00	Pcs	4,680.00	48 %	2,246.40	4 %	97.34	2,336.26	
Basin 15 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	19	11.96	472.00	kgs	5,645.12	15 %	846.77	4 %	191.93	4,606.42

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Original for Buyer

NEELAM APPLIANCES LIMITED

Neelam
Since 1971

Delivery Note No : DC/DTR/807	Date : 19-Sep-24	Invoice No : S/DTR/24-25/705	Date : 19-Sep-24
Packing List No :	Total PKGS : 8	E Way Bill No : 261829840475	Date : 21-Sep-24
Buyer's Order No. : SO/DTR/789	Date : 16-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : SITAMARHI
GRN No : As Per Portal	Date : 7-Oct-24	L.R. NO : 673322123	Date : 22-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Shri Ram Store,Sitamarhi			NAME : Shri Ram Store,Sitamarhi										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Basin 16 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	16	11.46	472.00	kgs	5,409.12	15 %	811.37	4 %	183.91	4,413.84

35 293.42

81,987.34

IGST OUTPUT Rounding Off												9,838.48	
TOTAL			35	293.42				1,57,222.24		71,818.78		3,416.12	91,826.00

Amount Chargeable (In Words): Indian Rupees Ninety One Thousand Eight Hundred Twenty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	81,987.34	12%	9,838.48	9,838.48
	Total	81,987.34	9,838.48	9,838.48

Tax Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Thirty Eight and Forty Eight paise Only

	Company's Bank Details Bank Name : HDFC BANK LTD A/C No. : 00382790000064 Branch Name : EVERSHINECITY, VASAI EAST IFSC Code : HDFCO000038 Bank Instruction : > Kindly Scan QR Code for Payment.	Total WT of KGS Item : 23.42	Net Weight	
		Total WT of Box Item : 0	Approx Weight	
Total Weight : 23.42 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

4,09,930.00 Dr 4,09,930.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/705
Date : 19-Sep-24

IRN : 446b070e3f0Oee6a2f23f4fa287bcfad91ff7a281666e6ddba9b3c2746f860bf
Ack No. : 122423181469515
Ack Date : 21-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 261829840475 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1922 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Sep-24 2:25 PM
Valid Upto : 1-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
Shri Ram Store,Sitamarhi
GSTIN : 10BIKPD9424Q1Z0
Bihar

Ship To
Vijay Shankar Chowk, Main Road,, Sitamarhi. Sitamarhi
Bihar 843302

3. Goods Details

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

73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	12 PCS	3,288.73	12
73239390	Sauce Pan New 9 (18G) Patti & STAINLESS STEEL UTENSILS	12 PCS	2,689.69	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	12 PCS	4,486.81	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	12 PCS	3,887.77	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	6 PCS	1,467.65	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	24 PCS	3,474.43	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	12 PCS	2,330.27	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	24 PCS	3,103.03	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	24 PCS	3,821.88	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	12 PCS	2,683.70	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	24 PCS	5,870.59	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	12 PCS	3,534.34	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	6 PCS	1,168.13	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	14 SET	6,918.91	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	14 SET	8,316.67	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	4 SET	5,970.43	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	12 PCS	2,935.30	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	4 PCS	1,178.11	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	18 PCS	3,504.38	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	12 PCS	2,336.26	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	11.96 KGS	4,606.42	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	11.46 KGS	4,413.84	12

Tot.Taxable Amt : 81,987.34 Other Amt : 0.18
IGST Amt : 9,838.48

Total Inv Amt : 91,826.00

4. Transportation Details

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

Doc No. :
Date : 21-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :