

NEELAM APPLIANCES LIMITED



IRN NO. : 98091dbfc13907e3ff7b61dd931a70fe8cd7bc1432f681d9835fdb9a0afda-df

ACK NO. : 122423059013804

ACK Date : 12-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/764	Date : 10-Sep-24	Invoice No : S/DTR/24-25/670	Date : 10-Sep-24
Packing List No :	Total PKGS : 8	E Way Bill No : 281824875139	Date : 12-Sep-24
Buyer's Order No. : SO/DTR/747	Date : 9-Sep-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 13-Sep-24	L.R. NO : Sign Copy	Date : 12-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre
 Panda Road,, Badlapur-421503

 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 Email : tuljaitraders24@gmail.com

BILLING ADDRESS :

 NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre
 Panda Road,, Badlapur-421503

 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
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 Email : tuljaitraders24@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
	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		6.00	1,290.00	Sets	7,740.00	52 %	4,024.80	4 %	148.61	3,566.59
	Premier Serving Bowl - 4Pcs (16Cm)	73239390	12 %		6.00	1,180.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
	Premier Serving Bowl - 4Pcs (14Cm)	73239390	12 %		6.00	980.00	Sets	5,880.00	52 %	3,057.60	4 %	112.90	2,709.50
	Urli 10x12	73239390	12 %		6.00	990.00	Sets	5,940.00	52 %	3,088.80	4 %	114.05	2,737.15
	Urli 10x12 With Lid	73239390	12 %		6.00	1,290.00	Sets	7,740.00	52 %	4,024.80	4 %	148.61	3,566.59
	Dabba Cooker Deep 1no. (26G)	73239390	12 %	100	14.60	570.00	kgs	8,322.00	20 %	1,664.40	4 %	266.30	6,391.30
	Dabba Cooker Deep 2no. (26G)	73239390	12 %	100	19.50	570.00	kgs	11,115.00	20 %	2,223.00	4 %	355.68	8,536.32
	Dabba Cooker Deep 3no. (26G)	73239390	12 %	200	44.06	570.00	kgs	25,114.20	20 %	5,022.84	4 %	803.65	19,287.71
	Dabba Cooker Deep 4no. (26G)	73239390	12 %	77	22.10	570.00	kgs	12,597.00	20 %	2,519.40	4 %	403.10	9,674.50
	Dabba Cooker Flat 1no. (26G)	73239390	12 %	50	6.70	570.00	kgs	3,819.00	20 %	763.80	4 %	122.21	2,932.99
	Dabba Cooker Flat 2no. (26G)	73239390	12 %	100	16.14	570.00	kgs	9,199.80	20 %	1,839.96	4 %	294.39	7,065.45
	Dabba Cooker Flat 3no. (26G)	73239390	12 %	100	19.80	570.00	kgs	11,286.00	20 %	2,257.20	4 %	361.15	8,667.65
	Dabba Cooker Flat 4no. (26G)	73239390	12 %	50	12.54	570.00	kgs	7,147.80	20 %	1,429.56	4 %	228.73	5,489.51
				777	185.44								83,887.72
	CGST OUTPUT												5,033.28
	SGST OUTPUT												5,033.28
	Rounding Off												(-)0.28
	TOTAL			777	185.44			1,22,980.80		35,597.76		3,495.32	93,954.00

Amount Chargeable (In Words):

Indian Rupees Ninety Three Thousand Nine Hundred Fifty Four

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	83,887.72	6%	5,033.28	6%	5,033.28	10,066.56
Total	83,887.72		5,033.28		5,033.28	10,066.56

Tax Amount (in words) : Indian Rupees Ten Thousand Sixty Six and Fifty Six paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 155.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 155.44 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

14,48,104.00 Dr 13,76,992.00 Dr 22,184.00 Cr 93,296.00 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/24-25/670
Date : 10-Sep-24

IRN : 98091dbfc13907e3ff7b61dd931a70fe8cd7bc1432f681d9835fdb9a0afdadf
Ack No. : 122423059013804
Ack Date : 12-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 281824875139 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Sep-24 11:42 AM
Valid Upto : 13-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Tuljai Traders, Badlapur
GSTIN : 27EUFPM4392N2ZU
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:

Ship To

Laxmi Sadan,, Pipeline Road,Hendre Panda Road,,
Badlapur Badlapur Maharashtra 421503

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	6 SET	3,566.59	6+6
73239390	Premier Serving Bowl - 4Pcs (16Cm) & STAINLESS STEEL UTENSILS	6 SET	3,262.46	6+6
73239390	Premier Serving Bowl - 4Pcs (14Cm) & STAINLESS STEEL UTENSILS	6 SET	2,709.50	6+6
73239390	Urli 10x12 & STAINLESS STEEL UTENSILS	6 SET	2,737.15	6+6
73239390	Urli 10x12 With Lid & STAINLESS STEEL UTENSILS	6 SET	3,566.59	6+6
73239390	Dabba Cooker Deep 1no. (26G) & STAINLESS STEEL UTENSILS	14.60 KGS	6,391.30	6+6
73239390	Dabba Cooker Deep 2no. (26G) & STAINLESS STEEL UTENSILS	19.50 KGS	8,536.32	6+6
73239390	Dabba Cooker Deep 3no. (26G) & STAINLESS STEEL UTENSILS	44.06 KGS	19,287.71	6+6
73239390	Dabba Cooker Deep 4no. (26G) & STAINLESS STEEL UTENSILS	22.10 KGS	9,674.50	6+6
73239390	Dabba Cooker Flat 1no. (26G) & STAINLESS STEEL UTENSILS	6.70 KGS	2,932.99	6+6
73239390	Dabba Cooker Flat 2no. (26G) & STAINLESS STEEL UTENSILS	16.14 KGS	7,065.45	6+6
73239390	Dabba Cooker Flat 3no. (26G) & STAINLESS STEEL UTENSILS	19.80 KGS	8,667.65	6+6
73239390	Dabba Cooker Flat 4no. (26G) & STAINLESS STEEL UTENSILS	12.54 KGS	5,489.51	6+6

Tot.Taxable Amt : 83,887.72 Other Amt : (-)0.28
CGST Amt : 5,033.28 SGST Amt : 5,033.28

Total Inv Amt : 93,954.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 12-Sep-24

5. Vehicle Details

Vehicle No. : MH48AG3305 From : VASAI

CEWB No. :