

NEELAM APPLIANCES LIMITED

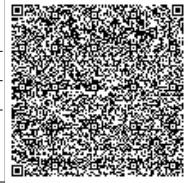


IRN NO. : 992a9a90a1c41f6c1b53900182fede6767f8f288f632fb0eebf377b64e990f-6a

ACK NO. : 122421724527485

ACK Date : 7-Jun-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/281	Date : 5-Jun-24	Invoice No : S/DTR/24-25/264	Date : 6-Jun-24
Packing List No :	Total PKGS : 15	E Way Bill No : 291775968437	Date : 7-Jun-24
Buyer's Order No. : SO/DTR/282	Date : 3-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No : As Per Portal	Date : 11-Jun-24	L.R. NO : 100014269293	Date : 7-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Konkan Corporation, Goa (275)
 Address : 779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601-403601

 State Name : Goa
 GSTIN/UIN : 30BACPP6785Q1Z1
 PAN/IT No :
 Contact Person : Mr. Pritam Patel
 Contact No : 8238343839
 Email :

BILLING ADDRESS :

 NAME : Konkan Corporation, Goa (275)
 Address : H. No. 338, OPP SANRIT HOTEL FRANCISCO M. GOMES ROAD,, Nr. OLD STATION, MARGAO, SALCETE, South Goa, Goa.-403601


 State Name : Goa
 GSTIN/UIN : 30BACPP6785Q1Z1
 PAN/IT No : BACPP6785Q
 Contact Person : Mr. Pritam Patel
 Contact No : 8238343839,9322222343
 Email : girish.konkan@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
	Masala Dabba See Through 12	73239390	12 %		6.00	990.00	Sets	5,940.00	52 %	3,088.80	4 %	114.05	2,737.15
	Lemon Jaguar Jug 2ltr	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
	Masala Dabba 12 (10pcs)	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
	Masala Dabba 11 (10pcs)	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
	Masala Dabba 13 (10pcs)	73239390	12 %		12.00	1,190.00	Sets	14,280.00	52 %	7,425.60	4 %	274.18	6,580.22
	Masala Dabba 10 (10pcs)	73239390	12 %		12.00	690.00	Sets	8,280.00	52 %	4,305.60	4 %	158.98	3,815.42
	Kadai Induction Bottom 11 (22G)	73239390	12 %	24	14.02	551.00	kgs	7,725.02	20 %	1,545.00	4 %	247.20	5,932.82
	Kadai Induction Bottom 12 (22G)	73239390	12 %	14	9.24	551.00	kgs	5,091.24	20 %	1,018.25	4 %	162.92	3,910.07
	Tope Flat Bottom 18 (22G)	73239390	12 %	6	5.64	462.00	kgs	2,605.68	20 %	521.14	4 %	83.38	2,001.16
	Tope Flat Bottom 13 (22G)	73239390	12 %	12	5.62	462.00	kgs	2,596.44	20 %	519.29	4 %	83.09	1,994.06
	Tope Flat Bottom 14 (22G)	73239390	12 %	12	6.82	462.00	kgs	3,150.84	20 %	630.17	4 %	100.83	2,419.84
	Tope Induction Bottom 18 (22G)	73239390	12 %	12	16.66	551.00	kgs	9,179.66	20 %	1,835.93	4 %	293.75	7,049.98
	Tope Induction Bottom 17 (22G)	73239390	12 %	12	15.38	551.00	kgs	8,474.38	20 %	1,694.88	4 %	271.18	6,508.32
	Tope Induction Bottom 16 (22G)	73239390	12 %	12	11.80	551.00	kgs	6,501.80	20 %	1,300.36	4 %	208.06	4,993.38
	Tope Induction Bottom 15 (22G)	73239390	12 %	6	5.12	551.00	kgs	2,821.12	20 %	564.22	4 %	90.28	2,166.62
	Dabba Puri 11 (26G) Prm	73239390	12 %	24	8.76	525.00	kgs	4,599.00	20 %	919.80	4 %	147.17	3,532.03
	Dabba Deep 16 (22G) Prm	73239390	12 %	12	8.20	499.00	kgs	4,091.80	20 %	818.36	4 %	130.94	3,142.50
	Dabba Deep 15 (22G) Prm	73239390	12 %	12	7.24	499.00	kgs	3,612.76	20 %	722.55	4 %	115.61	2,774.60
	Dabba Deep 10 (22G) Prm	73239390	12 %	24	5.66	499.00	kgs	2,824.34	20 %	564.87	4 %	90.38	2,169.09
	Dabba Deep 9 (22G) Prm	73239390	12 %	24	5.18	640.00	kgs	3,315.20	20 %	663.04	4 %	106.09	2,546.07
	Dabba Deep 8 (22G) Prm	73239390	12 %	24	4.20	640.00	kgs	2,688.00	20 %	537.60	4 %	86.02	2,064.38
	Dabba Russian 15 (22G) Prm	73239390	12 %	12	7.26	504.00	kgs	3,659.04	20 %	731.81	4 %	117.09	2,810.14
	Vati Prem 7 (22G) Prm	73239390	12 %	48	5.78	499.00	kgs	2,884.22	20 %	576.84	4 %	92.30	2,215.08
	Vati Prem 8 (22G) Prm	73239390	12 %	48	5.06	499.00	kgs	2,524.94	20 %	504.99	4 %	80.80	1,939.15
	Vati Prem 10 (22G) Prm	73239390	12 %	36	8.14	499.00	kgs	4,061.86	20 %	812.37	4 %	129.98	3,119.51
	Vati Prem 9 (22G) Prm	73239390	12 %	48	9.08	499.00	kgs	4,530.92	20 %	906.18	4 %	144.99	3,479.75
	Vati Prem 11 (22G) Prm	73239390	12 %	36	9.42	499.00	kgs	4,700.58	20 %	940.12	4 %	150.42	3,610.04
	Oil Bottle 500ml	73239390	12 %		24.00	390.00	Pcs	9,360.00	52 %	4,867.20	4 %	179.71	4,313.09
	Oil Bottle 1000ml	73239390	12 %		20.00	590.00	Pcs	11,800.00	52 %	6,136.00	4 %	226.56	5,437.44
	Tiffin Without Plate 7X2	73239390	12 %		24.00	290.00	Pcs	6,960.00	52 %	3,619.20	4 %	133.63	3,207.17
	Tiffin Without Plate 8X3	73239390	12 %		12.00	490.00	Pcs	5,880.00	52 %	3,057.60	4 %	112.90	2,709.50
	Tiffin Without Plate 9X2	73239390	12 %		12.00	490.00	Pcs	5,880.00	52 %	3,057.60	4 %	112.90	2,709.50
	Tiffin Without Plate 8X2	73239390	12 %		12.00	390.00	Pcs	4,680.00	52 %	2,433.60	4 %	89.86	2,156.54
	Tiffin Without Plate 7X4	73239390	12 %		12.00	490.00	Pcs	5,880.00	52 %	3,057.60	4 %	112.90	2,709.50
	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		12.00	498.00	Sets	5,976.00	52 %	3,107.52	4 %	114.74	4,753.74

NEELAM APPLIANCES LIMITED																
Delivery Note No : DC/DTR/281				Date : 5-Jun-24			Invoice No : S/DTR/24-25/264				Date : 6-Jun-24					
Packing List No :				Total PKGS : 15			E Way Bill No : 291775968437				Date : 7-Jun-24					
Buyer's Order No. : SO/DTR/282				Date : 3-Jun-24			Despatch Through : SAFEXPRESS PVT. LTD. R-339				Destination : GOA					
GRN No : As Per Portal				Date : 11-Jun-24			L.R. NO : 100014269293				Date : 7-Jun-24					
TERMS OF DELIVERY :																
DELIVERY ADDRESS :										BILLING ADDRESS :						
NAME : Konkan Corporation, Goa (275)										NAME : Konkan Corporation, Goa (275)						
SR No.	Description of Goods			HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount	

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	1,70,648.09	12%	20,477.80	20,477.80
Total	1,70,648.09		20,477.80	20,477.80

	Company's Bank Details		Total WT of KGS Item : 307.80		Net Weight	
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight	
	A/C No. : 003827900000064		Total Weight : 307.80		Kgs	
	Branch Name : EVERSINECITY, VASAI EAST IFSC Code : HDFC00000038 Bank Instruction : > Kindly Scan QR Code for Payment.		PAYMENT STRICTLY WITHIN 45 DAYS, BY			

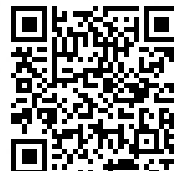
Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	3,16,154.00 Dr	2,22,648.00 Dr		93,506.00 Dr
	NEELAM APPLIANCES LIMITED			
	 Authorised Signatory			

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/24-25/264
Date : 6-Jun-24



IRN : 992a9a90a1c41f6c1b53900182fede6767f8f288f632fb0eebf377b64e990f6a
Ack No. : 122421724527485
Ack Date : 7-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 291775968437 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 7-Jun-24 5:12 PM
Valid Upto : 11-Jun-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Konkan Corporation, Goa (275)
GSTIN : 27AABCN9540N1ZY GSTIN : 30BACPP6785Q1Z1
Maharashtra Goa

Dispatch From Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, 779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601
Neelam House, Fafadia Indl. Estate, Golani Naka,, Goa Goa 403601
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	6 SET	2,737.15	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	6,580.22	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	3,815.42	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	14.02 KGS	5,932.82	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	9.24 KGS	3,910.07	12
73239390	Tope Flat Bottom 18 (22G) & STAINLESS STEEL UTENSILS	5.64 KGS	2,001.16	12
73239390	Tope Flat Bottom 13 (22G) & STAINLESS STEEL UTENSILS	5.62 KGS	1,994.06	12
73239390	Tope Flat Bottom 14 (22G) & STAINLESS STEEL UTENSILS	6.82 KGS	2,419.84	12
73239390	Tope Induction Bottom 18 (22G) & STAINLESS STEEL UTENSILS	16.66 KGS	7,049.98	12
73239390	Tope Induction Bottom 17 (22G) & STAINLESS STEEL UTENSILS	15.38 KGS	6,508.32	12
73239390	Tope Induction Bottom 16 (22G) & STAINLESS STEEL UTENSILS	11.80 KGS	4,993.38	12
73239390	Tope Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	5.12 KGS	2,166.62	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	8.76 KGS	3,532.03	12
73239390	Dabba Deep 16 (22G) Prm & STAINLESS STEEL UTENSILS	8.20 KGS	3,142.50	12
73239390	Dabba Deep 15 (22G) Prm & STAINLESS STEEL UTENSILS	7.24 KGS	2,774.60	12
73239390	Dabba Deep 10 (22G) Prm & STAINLESS STEEL UTENSILS	5.66 KGS	2,169.09	12
73239390	Dabba Deep 9 (22G) Prm & STAINLESS STEEL UTENSILS	5.18 KGS	2,546.07	12
73239390	Dabba Deep 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.20 KGS	2,064.38	12
73239390	Dabba Russian 15 (22G) Prm & STAINLESS STEEL UTENSILS	7.26 KGS	2,810.14	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	5.78 KGS	2,215.08	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	5.06 KGS	1,939.15	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	8.14 KGS	3,119.51	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	9.08 KGS	3,479.75	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	9.42 KGS	3,610.04	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	24 PCS	4,313.09	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	20 PCS	5,437.44	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	24 PCS	3,207.17	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	12 PCS	2,709.50	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	12 PCS	2,709.50	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	12 PCS	2,156.54	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	12 PCS	2,709.50	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	12 SET	2,753.74	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	12 SET	2,200.78	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	4.68 KGS	1,886.98	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	5.10 KGS	2,056.32	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	7.40 KGS	2,835.92	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	5.14 KGS	1,969.81	12
73239390	Cover Tope 9 (22G) & STAINLESS STEEL UTENSILS	2.44 KGS	787.05	12

Doc No. : S/DTR/24-25/264
Date : 6-Jun-24

IRN : 992a9a90a1c41f6c1b53900182fede6767f8f288f632fb0eebf377b64e990f6a
Ack No. : 122421724527485
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1. e-Way Bill Details

e-Way Bill No. : 291775968437 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 7-Jun-24 5:12 PM
Valid Upto : 11-Jun-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	4.02 KGS	1,129.98	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	5.36 KGS	1,506.63	12
73239390	Cover Tope 17 (22G) & STAINLESS STEEL UTENSILS	3.66 KGS	1,028.78	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	13.62 KGS	3,294.95	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	9.98 KGS	2,613.64	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	10.20 KGS	2,671.26	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	9.96 KGS	2,608.41	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	6.46 KGS	1,716.60	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	10 KGS	2,657.28	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	11.22 KGS	2,981.47	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	12 PCS	3,262.46	12
73239390	Tope Flat Bottom 10x12 (22G) & STAINLESS STEEL UTENSILS	24.28 KGS	8,614.93	12

Tot.Taxable Amt : 1,70,648.09 Other Amt : 0.11
IGST Amt : 20,477.80

Total Inv Amt : 1,91,126.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 7-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :