



NEELAM APPLIANCES LIMITED

IRN NO. : bc9cf6f927a5feecda5fb1a6be3302f9f6216e3a205b1db5e74b8c6dd5f5

ACK NO. : 122524825548895

ACK Date : 11-Jan-25

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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1448	Date : 11-Jan-25	Invoice No : S/DTR/24-25/1315	Date : 11-Jan-25
Packing List No :	Total PKGS : 34	E Way Bill No : 281890023382	Date : 11-Jan-25
Buyer's Order No. : SO/DTR/1485	Date : 7-Jan-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 18-Jan-25	L.R. NO : 212377088	Date : 11-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Appliances, Barasat	Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. -700127	NAME : Shri Ram Appliances, Barasat	Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. -700127										
State Name : West Bengal	GSTIN/UIN : 19AKGPS2934K1ZN	State Name : West Bengal	GSTIN/UIN : 19AKGPS2934K1ZN										
PAN/IT No :		PAN/IT No :											
Contact Person :		Contact Person :											
Contact No : 9830254827,7980435626,9331632250,9007734744	Email : shriramappliances.k@gmail.com	Contact No : 9830254827,7980435626,9331632250,9007734744	Email : shriramappliances.k@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
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1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	41.18	462.00	kgs	19,025.16	20 %	3,805.03	4 %	608.81	14,611.32
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	19.92	325.00	kgs	6,474.00	20 %	1,294.80	4 %	207.17	4,972.03
1	Bowl Rasmalai 11 (22G) Prm	73239390	12 %	84	24.02	499.00	kgs	11,985.98	20 %	2,397.20	4 %	383.55	9,205.23
1	Bowl Rasmalai 10 (22G) Prm	73239390	12 %	96	22.18	499.00	kgs	11,067.82	20 %	2,213.56	4 %	354.17	8,500.09
1	Bowl Rasmalai 9 (22G) Prm	73239390	12 %	96	20.28	499.00	kgs	10,119.72	20 %	2,023.94	4 %	323.83	7,771.95
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.88	577.00	kgs	11,470.76	20 %	2,294.15	4 %	367.06	8,809.55
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.10	525.00	kgs	11,602.50	20 %	2,320.50	4 %	371.28	8,910.72
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	38.62	551.00	kgs	21,279.62	20 %	4,255.92	4 %	680.95	16,342.75
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	21.30	551.00	kgs	11,736.30	20 %	2,347.26	4 %	375.56	9,013.48
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	19.94	604.00	kgs	12,043.76	20 %	2,408.75	4 %	385.40	9,249.61
1	Tiffin With Plate 8X3	73239390	12 %	36	36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Tiffin With Plate 8X2	73239390	12 %	48	48.00	439.00	Pcs	21,072.00	52 %	10,957.44	4 %	404.58	9,709.98
1	Tiffin Without Plate 7X4	73239390	12 %	24	24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Tiffin Without Plate 9X4	73239390	12 %	24	24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Tiffin Without Plate 9X2	73239390	12 %	48	48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %	8	8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %	16	16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %	24	24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Leak Lock Container No.5	73239390	12 %	88	88.00	239.00	Pcs	21,032.00	52 %	10,936.64	4 %	403.81	9,691.55
1	Leak Lock Container No.3	73239390	12 %	176	176.00	189.00	Pcs	33,264.00	52 %	17,297.28	4 %	638.67	15,328.06
1	Leak Lock Container No.2	73239390	12 %	99	99.00	169.00	Pcs	16,731.00	52 %	8,700.12	4 %	321.24	7,709.64
1	Leak Lock Container No.4	73239390	12 %	88	88.00	219.00	Pcs	19,272.00	52 %	10,021.44	4 %	370.02	8,880.52
	Leak Lock Container No.5	73239390	12 %		8	0.01	Pcs	0.08	52 %	0.04	4 %	0.00	0.04
	Leak Lock Container No.3	73239390	12 %		16	0.01	Pcs	0.16	52 %	0.08	4 %	0.00	0.08
	Leak Lock Container No.2	73239390	12 %		9	0.01	Pcs	0.09	52 %	0.05	4 %	0.00	0.04
	Leak Lock Container No.4	73239390	12 %		8	0.01	Pcs	0.08	52 %	0.04	4 %	0.00	0.04

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1448	Date :	11-Jan-25	Invoice No : S/DTR/24-25/1315 Date : 11-Jan-25
Packing List No :		Total PKGS :	34	E Way Bill No : 281890023382 Date : 11-Jan-25
Buyer's Order No. :	SO/DTR/1485	Date :	7-Jan-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : Barasat
GRN No :	As Per Portal	Date :	18-Jan-25	L.R. NO : 212377088 Date : 11-Jan-25

TERMS OF DELIVERY :

Cover Oil Bottle 350 / 500ml	39239090	18 %	6.00	30.00	Pcs	180.00			180.00
			518	975.42					2,12,884.44
IGST OUTPUT									25,556.92
Rounding Off									(-)0.36
TOTAL			518	975.42		377,241.03	155,493.92	8,862.67	2,38,441.00

Amount Chargeable (In Words):
Indian Rupees Two Lakh Thirty Eight Thousand Four Hundred Forty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,12,704.44	12%	25,524.52	25,524.52
39239090	180.00	18%	32.40	32.40
Total	2,12,884.44		25,556.92	25,556.92

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Five Hundred Fifty Six and Ninety Two paise Only

Company's Bank Details		Total WT of KGS Item : 249.42	Net Weight
Bank Name :			
A/C No. :		Total WT of Box Item : 0	Approx Weight
Branch Name :			
IFSC Code :		Total Weight : 249.42	Kgs
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		
			10,23,662.99 Dr	10,23,663.00 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			
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.			 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: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1315
Date : 11-Jan-25

IRN : bc9cfee6f927a5feeeecdca5fb1a6be3302f9f6216e3a205b1db5e74b8c6dd5f5
Ack No. : 122524825548895
Ack Date : 11-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 281890023382 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jan-25 8:29 PM
Valid Upto : 21-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
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal
Ship To
Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

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

73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.18 KGS	14,611.32	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	4,972.03	12
73239390	Bowl Rasmalai 11 (22G) Prm & STAINLESS STEEL UTENSILS	24.02 KGS	9,205.23	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,500.09	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	7,771.95	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,809.55	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,910.72	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	38.62 KGS	16,342.75	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.30 KGS	9,013.48	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	19.94 KGS	9,249.61	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	9,709.98	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	88 PCS	9,691.55	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	176 PCS	15,328.06	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	99 PCS	7,709.64	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	88 PCS	8,880.52	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	8 PCS	0.04	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	16 PCS	0.08	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	9 PCS	0.04	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	8 PCS	0.04	12
39239090	Cover Oil Bottle 350 / 500ml & ARTICLE OF PLASTICS	6 PCS	180.00	18

Tot.Taxable Amt : 2,12,884.44 Other Amt : (-)0.36
IGST Amt : 25,556.92

Total Inv Amt : 2,38,441.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 11-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :