



## NEELAM APPLIANCES LIMITED

IRN NO. : 1f6eb7991740525c9ee5e0c58ea68f06a6f4610562299688871722a674b-  
661bb

ACK NO. : 122423177294297

ACK Date : 21-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/810	Date : 20-Sep-24	Invoice No : B/DTR/24-25/101	Date : 20-Sep-24
Packing List No :	Total PKGS : 41	E Way Bill No : 241829684947	Date : 21-Sep-24
Buyer's Order No. : SO/DTR/808	Date : 18-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : BILASPUR
GRN No : As Per Portal	Date : 25-Sep-24	L.R. NO : 329921226	Date : 21-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Vedant & Associats, Bilaspur  
 Address : Link Road, Shrikant Varma Marg  
 Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh  
 GSTIN/UIN : 22AURPB6915C1ZY  
 PAN/IT No :  
 Contact Person : Seema Sanjay Bhivgade  
 Contact No : 9827164125,9977647215,8319706968,8120469744  
 Email : sanjay.bhivgade1971@gmail.com

## BILLING ADDRESS :

NAME : Vedant & Associats, Bilaspur  
 Address : Link Road, Shrikant Varma Marg  
 Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh  
 GSTIN/UIN : 22AURPB6915C1ZY  
 PAN/IT No :  
 Contact Person : Seema Sanjay Bhivgade  
 Contact No : 9827164125,9977647215,8319706968,8120469744  
 Email : sanjay.bhivgade1971@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 Halwa 7 (22G) Prm	73239390	12 %	180	22.12	499.00	kgs	11,037.88	20 %	2,207.58	4 %	353.21	8,477.09
2	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21
3-4	Tray Mango 15 (Prm)	73239390	12 %	96	41.58	472.00	kgs	19,625.76	20 %	3,925.15	4 %	628.02	15,072.59
5-6	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.08	577.00	kgs	23,126.16	20 %	4,625.23	4 %	740.04	17,760.88
7-8	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	44.00	525.00	kgs	23,100.00	20 %	4,620.00	4 %	739.20	17,740.80
9-14	Tope Flat Bottom 19x24 (22G)	73239390	12 %	12	107.94	478.00	kgs	51,595.32	20 %	10,319.06	4 %	1,651.05	39,625.20
15-21	Tope Flat Bottom 10x18 (22G)	73239390	12 %	28	143.86	462.00	kgs	66,463.32	20 %	13,292.66	4 %	2,126.83	51,043.83
22-23	Thali N.P. 12 (22G) Prm	73239390	12 %	108	42.76	315.00	kgs	13,469.40	20 %	2,693.88	4 %	431.02	10,344.50
24	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.50	551.00	kgs	10,193.50	20 %	2,038.70	4 %	326.19	7,828.61
25-29	Thali N.P. 14 (22G) Prm	73239390	12 %	210	108.82	315.00	kgs	34,278.30	20 %	6,855.66	4 %	1,096.91	26,325.73
30	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
31-32	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	84	42.92	315.00	kgs	13,519.80	20 %	2,703.96	4 %	432.63	10,383.20
33	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.90	499.00	kgs	9,431.10	20 %	1,886.22	4 %	301.80	7,243.08
34	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.86	499.00	kgs	10,908.14	20 %	2,181.63	4 %	349.06	8,377.45
35	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.84	499.00	kgs	9,900.16	20 %	1,980.03	4 %	316.81	7,603.32
36	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.22	499.00	kgs	11,087.78	20 %	2,217.56	4 %	354.81	8,515.41
37	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.72	499.00	kgs	11,337.28	20 %	2,267.46	4 %	362.79	8,707.03
38	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.52	551.00	kgs	10,755.52	20 %	2,151.10	4 %	344.18	8,260.24
39	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.80	551.00	kgs	10,909.80	20 %	2,181.96	4 %	349.11	8,378.73
40	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.98	499.00	kgs	9,471.02	20 %	1,894.20	4 %	303.07	7,273.75

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/810	Date : 20-Sep-24	Invoice No : B/DTR/24-25/101	Date : 20-Sep-24
Packing List No :	Total PKGS : 41	E Way Bill No : 241829684947	Date : 21-Sep-24
Buyer's Order No. : SO/DTR/808	Date : 18-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : BILASPUR
GRN No : As Per Portal	Date : 25-Sep-24	L.R. NO : 329921226	Date : 21-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Vedant & Associates, Bilaspur											

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	Vati Prem 5.5 (22G) Prm	73239390	12%	288	22.18	499.00	kgs	11,067.82	20%	2,213.56	4%	354.17	8,500.09	
						3,454		851.58						2,94,201.64
	IGST OUTPUT Rounding Off													35,304.20 0.16
	TOTAL					3,454		851.58						3,29,506.00

## Amount Chargeable (In Words):

Indian Rupees Three Lakh Twenty Nine Thousand Five Hundred Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.94.201.64	12%	35,304.20
		Total	2.94.201.64	35,304.20

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Three Hundred Four and Twenty paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item : 819.58	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 819.58	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S

Current O/S

&gt; 45 Days

&gt; 60 Days

10,25,168.08 Dr

8,26,035.08 Dr

1,99,133.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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. : B/DTR/24-25/101  
Date : 20-Sep-24

IRN : 1f6eb7991740525c9ee5e0c58ea68f06a6f4610562299688871722a674b661bb  
Ack No. : 122423177294297  
Ack Date : 21-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241829684947 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Sep-24 10:56 AM  
Valid Upto : 28-Sep-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  
Vedant & Associats, Bilaspur  
GSTIN : 22AURPB6915C1ZY  
Chhattisgarh

Ship To  
Link Road, Shrikant Varma Marg Road,, Bilaspur,,  
Chhattisgarh BILASPUR Chhattisgarh 495001

#### 3. Goods Details

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

73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,477.09	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	41.58 KGS	15,072.59	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.08 KGS	17,760.88	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	44 KGS	17,740.80	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	107.94 KGS	39,625.20	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	143.86 KGS	51,043.83	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.76 KGS	10,344.50	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,828.61	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	108.82 KGS	26,325.73	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	42.92 KGS	10,383.20	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,243.08	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	8,377.45	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	7,603.32	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,515.41	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	8,707.03	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,260.24	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	8,378.73	12
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.98 KGS	7,273.75	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,500.09	12

Tot.Taxable Amt : 2,94,201.64 Other Amt : 0.16  
IGST Amt : 35,304.20

Total Inv Amt : 3,29,506.00

#### 4. Transportation Details

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

Doc No. :  
Date : 21-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :