



NEELAM APPLIANCES LIMITED

IRN NO. : 6af8b8010d058f49e7b9fa2f9d12a0f314bb6a2376b302ea84a455f5231f6a-54

ACK NO. : 122424345789672

ACK Date : 9-Dec-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/1318	Date : 9-Dec-24	Invoice No : S/DTR/24-25/1191	Date : 9-Dec-24
Packing List No :	Total PKGS : 65	E Way Bill No : 241871923418	Date : 9-Dec-24
Buyer's Order No. : SO/DTR/1366	Date : 5-Dec-24	Despatch Through : VXPRESS R-57	Destination : RANCHI
GRN No : As Per Portal	Date : 16-Dec-24	L.R. NO : 4019254632	Date : 9-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Nani Steel, Ranchi (22E) (117)	NAME : Nani Steel, Ranchi (22E) (117)												
Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001	Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001												
State Name : Jharkhand	State Name : Jharkhand												
GSTIN/UIN : 20AAFFN8648C1ZI	GSTIN/UIN : 20AAFFN8648C1ZI												
PAN/IT No : AAFFN8648C	PAN/IT No : AAFFN8648C												
Contact Person : Mr. Saket / Saurabh	Contact Person : Mr. Saket / Saurabh												
Contact No : 9431101776,7979012074,9007734744	Contact No : 9431101776,7979012074,9007734744												
Email : saket_modi@hotmail.com	Email : saket_modi@hotmail.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	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00			76,752.00	
1	Wedding Set 121 Pcs (Prm)	73239390	12 %		10.00	21,790.00	Sets	2,17,900.00	52 %	1,13,308.00			1,04,592.00	
1	Wedding Set 121 Pcs (D.T.)	73239390	12 %		15.00	22,790.00	Sets	3,41,850.00	52 %	1,77,762.00			1,64,088.00	
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		12.00	6,990.00	Sets	83,880.00	52 %	43,617.60	4 %	1,610.50	38,651.91	
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		20.00	14,990.00	Sets	2,99,800.00	52 %	1,55,896.00			1,43,904.00	
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	144	74.32	640.00	kgs	47,564.80	20 %	9,512.96	4 %	1,522.07	36,529.78	
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	48	78.12	525.00	kgs	41,013.00	20 %	8,202.60	4 %	1,312.42	31,497.99	
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	10	87.82	478.00	kgs	41,977.96	20 %	8,395.59	4 %	1,343.29	32,239.09	
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	750	94.16	499.00	kgs	46,985.84	20 %	9,397.17	4 %	1,503.55	36,085.11	
	Printed Box Dinner Set 55pcs	48191010	12 %		8.00	200.00	Pcs	1,600.00					1,600.00	
1	Tope Flat Bottom 12x16 (18G)	73239390	12 %		24	107.66	504.00	kgs	54,260.64	20 %	10,852.13	4 %	1,736.34	41,672.17

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Buyer's Order No. : SO/DTR/1366	Date : 5-Dec-24	Despatch Through : VXPRESS R-57	Destination : RANCHI
GRN No : As Per Portal	Date : 16-Dec-24	L.R. NO : 4019254632	Date : 9-Dec-24

TERMS OF DELIVERY :

Printed Box Pressure Cooker Neo 3ltr	48191010	12 %	12.00	68.00	Pcs	816.00			816.00
	976	529.08							7,08,428.05
IGST OUTPUT Rounding Off									85,011.36 (-)0.41
TOTAL	976	529.08				13,37,548.24	6,20,092.05	9,028.17	7,93,439.00

Amount Chargeable (In Words):

Indian Rupees Seven Lakh Ninety Three Thousand Four Hundred Thirty Nine

HSN/SAC	Taxable Value	IGST		Total
	Rate	Amount		Tax Amount
73239390	7,06,012.05	12%	84,721.44	84,721.44
48191010	2,416.00	12%	289.92	289.92
		Total	7,08,428.05	85,011.36
				85,011.36

Tax Amount (in words) : Indian Rupees Eighty Five Thousand Eleven and Thirty Six paise Only



Company's Bank Details	Total WT of KGS Item : 442.08	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 442.08	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code : HDFC0000038	STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction : > Kindly Scan QR Code for Payment.		

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
	5,71,772.00 Dr	5,71,772.00 Dr		

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "PRE-1940" above the word "MATERIAL". Below "MATERIAL" is a small number "1".

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 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/24-25/1191
Date : 9-Dec-24

IRN : 6af8b8010d058f49e7b9fa2f9d12a0f314bb6a2376b302ea84a455f5231f6a54
Ack No. : 122424345789672
Ack Date : 9-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 241871923418 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2023 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Dec-24 5:34 PM
Valid Upto : 20-Dec-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
Nani Steel, Ranchi (22E) (117)
GSTIN : 20AAFFN8648C1ZI
Jharkhand

Ship To
Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand
Jharkhand 834001

3. Goods Details

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

73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	10 SET	76,752.00	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	10 SET	1,04,592.00	12
73239390	Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	15 SET	1,64,088.00	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	38,651.91	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,43,904.00	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	74.32 KGS	36,529.78	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	78.12 KGS	31,497.99	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	87.82 KGS	32,239.09	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	94.16 KGS	36,085.11	12
48191010	Printed Box Dinner Set 55pcs & CORRUGATED BOXES	8 PCS	1,600.00	12
73239390	Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS	107.66 KGS	41,672.17	12
48191010	Printed Box Pressure Cooker Neo 3ltr & CORRUGATED BOXES	12 PCS	816.00	12

Tot.Taxable Amt : 7,08,428.05 Other Amt : (-)0.41
IGST Amt : 85,011.36

Total Inv Amt : 7,93,439.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :