



NEELAM APPLIANCES LIMITED

IRN NO. : c98b0313095ceb2f1b8bc6b995caa6ff82db35577c39ecc8574dbd8a09429a-4e

ACK NO. : 122423976594716

ACK Date : 14-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1180	Date : 13-Nov-24	Invoice No : S/DTR/24-25/1056	Date : 13-Nov-24
Packing List No :	Total PKGS : 15	E Way Bill No : 201858359689	Date : 14-Nov-24
Buyer's Order No. : SO/DTR/1228	Date : 11-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 21-Nov-24	L.R. NO : 674987294	Date : 14-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jeya Marketing, Udangudi
 Address : 2-B, Pudumanai West Street, Udangudi -628203, Thoothukudi Dist-628203

State Name : Tamil Nadu
 GSTIN/UIN : 33ATUPG5249A1ZS
 PAN/IT No :
 Contact Person :
 Contact No : 9976737818,9884408078
 Email : jeyamarketing2792@gmail.com

BILLING ADDRESS :

NAME : Jeya Marketing, Udangudi
 Address : 2-B, Pudumanai West Street, Udangudi -628203, Thoothukudi Dist-628203

State Name : Tamil Nadu
 GSTIN/UIN : 33ATUPG5249A1ZS
 PAN/IT No :
 Contact Person :
 Contact No : 9976737818,9884408078
 Email : jeyamarketing2792@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	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Snacks Set - 3pcs	73239390	12 %		40.00	190.00	Sets	7,600.00	52 %	3,952.00	4 %	145.92	3,502.08
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	42.48	446.00	kgs	18,946.08	20 %	3,789.22	4 %	606.27	14,550.58
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.40	551.00	kgs	10,138.40	20 %	2,027.68	4 %	324.43	7,786.29
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.28	551.00	kgs	11,174.28	20 %	2,234.86	4 %	357.58	8,581.84
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.72	462.00	kgs	11,420.64	20 %	2,284.13	4 %	365.46	8,771.05
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.32	499.00	kgs	11,636.68	20 %	2,327.34	4 %	372.37	8,936.97
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.66	551.00	kgs	9,179.66	20 %	1,835.93	4 %	293.75	7,049.98
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.34	551.00	kgs	16,166.34	20 %	3,233.27	4 %	517.32	12,415.75
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
	Free Pop Material (Catalogue)	49100090	18 %		30.00	0.10	Pcs	3.00					3.00
	Free POP Material Pricelist	49011020	18 %		30.00	0.10	Pcs	3.00					3.00
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		3.00	0.10	Pcs	0.30					0.30
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		3.00	0.10	Pcs	0.30					0.30
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		3.00	0.10	Pcs	0.30					0.30
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		46.00	358.00	Sets	16,468.00	52 %	8,563.36	4 %	316.19	7,588.45

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NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1180	Date : 13-Nov-24	Invoice No : S/DTR/24-25/1056	Date : 13-Nov-24
Packing List No :	Total PKGS : 15	E Way Bill No : 201858359689	Date : 14-Nov-24
Buyer's Order No. : SO/DTR/1228	Date : 11-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 21-Nov-24	L.R. NO : 674987294	Date : 14-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Jeya Marketing, Udangudi			NAME : Jeya Marketing, Udangudi										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Double Wall Mug 70mm 2Pcs Set	73239390	12%		2.00	1.00	Sets	2.00					2.00

Double Wall Mug 70mm 2Pcs Set	73239390	12%		2.00	1.00	Sets	2.00						2.00
				322	400.20								1,12,424.79
IGST OUTPUT Rounding Off													13,491.29 (-)0.08
TOTAL				322	400.20			1,84,858.98		67,750.19		4,683.99	1,25,916.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Five Thousand Nine Hundred Sixteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,12,417.89	12%	13,490.15	13,490.15
49100090	3.00	18%	0.54	0.54
49011020	3.00	18%	0.54	0.54
61012000	0.90	5%	0.06	0.06
Total	1,12,424.79		13,491.29	13,491.29

Tax Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Ninety One and Twenty Nine paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 175.20 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 175.20 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

1,34,406.00 Dr 1,31,083.00 Dr 3,323.00 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/24-25/1056
Date : 13-Nov-24

IRN : c98b0313095ceb2f1b8bc6b995caa6ff82db35577c39ecc8574dbd8a09429a4e
Ack No. : 122423976594716
Ack Date : 14-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201858359689 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Nov-24 11:44 AM
Valid Upto : 23-Nov-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
Jeya Marketing, Udangudi
GSTIN : 33ATUPG5249A1ZS
Tamil Nadu

Ship To
2-B, Pudumanai West Street, Udangudi-628203,
Thoothukudi Dist UDANGUDI Tamil Nadu 628203

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	40 SET	3,502.08	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.48 KGS	14,550.58	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.40 KGS	7,786.29	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.28 KGS	8,581.84	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.72 KGS	8,771.05	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.32 KGS	8,936.97	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.66 KGS	7,049.98	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.34 KGS	12,415.75	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	3.00	18
49011020	Free POP Material Pricelist & Price List	30 PCS	3.00	18
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	3 PCS	0.30	5
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	3 PCS	0.30	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	3 PCS	0.30	5
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	46 SET	7,588.45	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	2 SET	2.00	12

Tot.Taxable Amt : 1,12,424.79 Other Amt : (-)0.08
IGST Amt : 13,491.29

Total Inv Amt : 1,25,916.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 14-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :