



## NEELAM APPLIANCES LIMITED

IRN NO. : 550a79f5e6b62af16dbbae4a37e33b5b789d964f52ca84305d6f3d774b7-  
477c0

ACK NO. : 122422783044845

ACK Date : 24-Aug-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/657	Date : 24-Aug-24	Invoice No : S/DTR/24-25/581	Date : 24-Aug-24
Packing List No :	Total PKGS : 23	E Way Bill No : 271815300085	Date : 24-Aug-24
Buyer's Order No. : SO/DTR/633	Date : 23-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : DURGAPUR
GRN No :	Date :	L.R. NO : 673318494	Date : 24-Aug-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Sindhuja Enterprise ,Durgapur  
 Address : Naba Wariya,Durgapur-8,, Durgapur , Bardhaman-713208  
 State Name : West Bengal  
 GSTIN/UIN : 19ESQPP4556Q1ZE  
 PAN/IT No :  
 Contact Person : Pijush Paul  
 Contact No : 8536924844,9333900592,9331632250,9007734744  
 Email : sindhujaenterprise@gmail.com

## BILLING ADDRESS :

NAME : Sindhuja Enterprise ,Durgapur  
 Address : Naba Wariya,Durgapur-8,, Durgapur , Bardhaman-713208  
 State Name : West Bengal  
 GSTIN/UIN : 19ESQPP4556Q1ZE  
 PAN/IT No :  
 Contact Person : Pijush Paul  
 Contact No : 8536924844,9333900592,9331632250,9007734744  
 Email : sindhujaenterprise@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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.72	399.00	kgs	7,868.28	20 %	1,573.66	4 %	251.78	6,042.84
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	40.02	399.00	kgs	15,967.98	20 %	3,193.60	4 %	510.98	12,263.40
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.36	315.00	kgs	6,413.40	20 %	1,282.68	4 %	205.23	4,925.49
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.54	325.00	kgs	6,675.50	20 %	1,335.10	4 %	213.62	5,126.78
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.94	551.00	kgs	13,190.94	20 %	2,638.19	4 %	422.11	10,130.64
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.86	551.00	kgs	12,595.86	20 %	2,519.17	4 %	403.07	9,673.62
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	40	41.30	446.00	kgs	18,419.80	20 %	3,683.96	4 %	589.43	14,146.41
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48	4 %	403.66	9,687.84
1	Leak Lock Container No.5	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
					306	692.74							1,06,756.10
	IGST OUTPUT Rounding Off												12,810.72
	TOTAL				306	692.74		1,77,587.76		66,383.48		4,448.17	1,19,567.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Nineteen Thousand Five Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,06,756.10
		12%	12,810.72	12,810.72
	Total	1,06,756.10		12,810.72
				12,810.72

Tax Amount (in words) : Indian Rupees Twelve Thousand Eight Hundred Ten and Seventy Two 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 : 188.74 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 188.74 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

5,41,768.00 Dr 5,69,704.00 Dr 27,936.00 Cr

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/24-25/581  
Date : 24-Aug-24

IRN : 550a79f5e6b62af16dbbae4a37e33b5b789d964f52ca84305d6f3d774b7477c0  
Ack No. : 122422783044845  
Ack Date : 24-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271815300085 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2114 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Aug-24 5:18 PM  
Valid Upto : 4-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  
Sindhuja Enterprise ,Durgapur  
GSTIN : 19ESQPP4556Q1ZE  
West Bengal

Ship To  
Naba Wariya,Durgapur-8,, Durgapur , Bardhaman  
DURGAPUR West Bengal 713208

#### 3. Goods Details

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

73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	6,042.84	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.02 KGS	12,263.40	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	4,925.49	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,126.78	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.94 KGS	10,130.64	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.86 KGS	9,673.62	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	41.30 KGS	14,146.41	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	9,687.84	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12

Tot.Taxable Amt : 1,06,756.10 Other Amt : 0.18  
IGST Amt : 12,810.72

Total Inv Amt : 1,19,567.00

#### 4. Transportation Details

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

Doc No. :  
Date : 24-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :