

NEELAM APPLIANCES LIMITED

IRN NO. : 1816614d8949c30e6bde8991c699a8ba56f81b9ec6730c4cbc09f476fd7bf-
7d1

ACK NO. : 122423431973050

ACK Date : 7-Oct-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/935	Date : 6-Oct-24	Invoice No : S/DTR/24-25/814	Date : 6-Oct-24
Packing List No :	Total PKGS : 80	E Way Bill No : 201838669904	Date : 7-Oct-24
Buyer's Order No. : SO/DTR/961	Date : 4-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 673324120	Date : 7-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60	4 %	976.90	23,445.50
1	Sizzling Belly Combo Big (1000ML+3000ML)	73239390	12 %		12.00	2,690.00	Sets	32,280.00	52 %	16,785.60	4 %	619.78	14,874.62
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Leak Lock Container No.5	73239390	12 %		144.00	239.00	Pcs	34,416.00	52 %	17,896.32	4 %	660.79	15,858.90
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.4	73239390	12 %		144.00	219.00	Pcs	31,536.00	52 %	16,398.72	4 %	605.49	14,531.76
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	22.96	499.00	kgs	11,457.04	20 %	2,291.41	4 %	366.63	8,799.00
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	26.38	499.00	kgs	13,163.62	20 %	2,632.72	4 %	421.24	10,109.66
1	Tope Flat Bottom 12x16 (22G)	73239390	12 %	30	84.24	462.00	kgs	38,918.88	20 %	7,783.78	4 %	1,245.40	29,889.72
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.02	499.00	kgs	11,486.98	20 %	2,297.40	4 %	367.58	8,822.00
1	Tope Induction Bottom 12x16 (22G)	73239390	12 %	30	115.02	551.00	kgs	63,376.02	20 %	12,675.20	4 %	2,028.03	48,672.78
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	40	180.16	551.00	kgs	99,268.16	20 %	19,853.63	4 %	3,176.58	76,237.97
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	41.66	551.00	kgs	22,954.66	20 %	4,590.93	4 %	734.55	17,629.18
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	6	56.64	478.00	kgs	27,073.92	20 %	5,414.78	4 %	866.37	20,792.77
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	48	136.50	551.00	kgs	75,211.50	20 %	15,042.30	4 %	2,406.77	57,762.43
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	60	112.50	499.00	kgs	56,137.50	20 %	11,227.50	4 %	1,796.40	43,113.60
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	294	148.14	472.00	kgs	69,922.08	20 %	13,984.42	4 %	2,237.51	53,700.16
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	168	44.82	410.00	kgs	18,376.20	20 %	3,675.24	4 %	588.04	14,112.92
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.16	590.00	kgs	13,074.40	20 %	2,614.88	4 %	418.38	10,041.14
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.70	341.00	kgs	13,878.70	20 %	2,775.74	4 %	444.12	10,658.84
1	Plate Halwa 5 (22G) Prm	73239390	12 %	288	19.02	499.00	kgs	9,490.98	20 %	1,898.20	4 %	303.71	7,289.07
1	Bhojan Patra Plate 14	73239390	12 %	48	22.16	456.00	kgs	10,104.96	20 %	2,020.99	4 %	323.36	7,760.61
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	37.20	551.00	kgs	20,497.20	20 %	4,099.44	4 %	655.91	15,741.85

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/935	Date : 6-Oct-24	Invoice No : S/DTR/24-25/814	Date : 6-Oct-24
Packing List No :	Total PKGS : 80	E Way Bill No : 201838669904	Date : 7-Oct-24
Buyer's Order No. : SO/DTR/961	Date : 4-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 673324120	Date : 7-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Safari Agencies, Satna (95)											
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	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12%	36	63.26	551.00	kgs	34,856.26	20%	6,971.25	4%	1,115.40	26,769.61
				2,152		1,734.54							5,84,441.45
	IGST OUTPUT Rounding Off												70,132.94 (-)0.39
	TOTAL			2,152	1,734.54			8,62,153.06		2,53,359.89		24,351.74	6,54,574.00

Amount Chargeable (In Words):

Indian Rupees Six Lakh Fifty Four Thousand Five Hundred Seventy Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	5,84,441.45	12%	70,132.94	70,132.94
		Total	5,84,441.45	70,132.94

Tax Amount (in words) : Indian Rupees Seventy Thousand One Hundred Thirty Two and Ninety Four paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 1,196.54	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 1,196.54	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.

Total O/S

Current O/S

> 45 Days

> 60 Days

6,54,574.00 Dr

6,54,574.00 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.

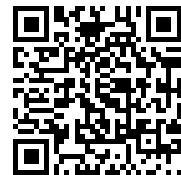
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/814
Date : 6-Oct-24

IRN : 1816614d8949c30e6bde8991c699a8ba56f81b9ec6730c4cbc09f476fd7bf7d1
Ack No. : 122423431973050
Ack Date : 7-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 201838669904 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Oct-24 2:05 PM
Valid Upto : 14-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya Pradesh

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:

Ship To
Chaurasia Complex, Rewa Road., Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

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

73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Sizzling Belly Combo Big (1000ML+3000ML) & STAINLESS STEEL UTENSILS	12 SET	14,874.62	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	144 PCS	15,858.90	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	144 PCS	14,531.76	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	8,799.00	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	26.38 KGS	10,109.66	12
73239390	Tope Flat Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	84.24 KGS	29,889.72	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	8,822.00	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	115.02 KGS	48,672.78	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	180.16 KGS	76,237.97	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	41.66 KGS	17,629.18	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	56.64 KGS	20,792.77	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	136.50 KGS	57,762.43	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	112.50 KGS	43,113.60	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	148.14 KGS	53,700.16	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	44.82 KGS	14,112.92	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	10,041.14	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.70 KGS	10,658.84	12
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,289.07	12
73239390	Bhojan Patra Plate 14 & STAINLESS STEEL UTENSILS	22.16 KGS	7,760.61	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.20 KGS	15,741.85	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.26 KGS	26,769.61	12

Tot.Taxable Amt : 5,84,441.45 Other Amt : (-)0.39
IGST Amt : 70,132.94

Total Inv Amt : 6,54,574.00

4. Transportation Details

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

Doc No. :
Date : 7-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :