



NEELAM APPLIANCES LIMITED

IRN NO. : 426cb60beb0990c36bceaa649d27f0172254fde6609dd8a85e3755ca48af494

ACK NO. : 122424157103701

ACK Date : 27-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:27AABCN9540N1ZY.
Delivery Note No : DC/DTR/1256	Date : 27-Nov-24	Invoice No : S/DTR/24-25/1130		Date : 27-Nov-24
Packing List No :	Total PKGS : 39	E Way Bill No : 231865485215		Date : 27-Nov-24
Buyer's Order No. : SO/DTR/1309	Date : 23-Nov-24	Despatch Through : TCI Express Limited (R-61)		Destination : SATNA
GRN No : As Per Portal	Date : 2-Dec-24	L.R. NO : 674989431		Date : 27-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		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	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 23 Kgs	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Travelling Set 11 (25 Pcs) L30 X W10 X H22 = 23 Kgs	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Dabba Russian 10x14 (22G) Prm L20 X W13 X H14 = 13 Kgs	73239390	12 %	12	22.30	504.00	kgs	11,239.20	20 %	2,247.84	4 %	359.65	8,631.71
1	Barni 1no.	73239390	12 %	48	16.98	661.00	kgs	11,223.78	20 %	2,244.76	4 %	359.16	8,619.86
1	Dabba Puri 8 (26G) Prm L22 X W16 X H24 = 59 Kgs	73239390	12 %	192	30.50	577.00	kgs	17,598.50	20 %	3,519.70	4 %	563.15	13,515.65
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	19.54	525.00	kgs	10,258.50	20 %	2,051.70	4 %	328.27	7,878.53
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.66	467.00	kgs	16,653.22	20 %	3,330.64	4 %	532.90	12,789.68
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	24.00	499.00	kgs	11,976.00	20 %	2,395.20	4 %	383.23	9,197.57
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.76	551.00	kgs	8,683.76	20 %	1,736.75	4 %	277.88	6,669.13
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	18.50	551.00	kgs	10,193.50	20 %	2,038.70	4 %	326.19	7,828.61
1	Plate Halwa 6 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	240	22.50	499.00	kgs	11,227.50	20 %	2,245.50	4 %	359.28	8,622.72
1	Plate Halwa 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	21.04	499.00	kgs	10,498.96	20 %	2,099.79	4 %	335.97	8,063.20
1	Thali N.P. 13 (22G) L.E. L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	42.24	343.00	kgs	14,488.32	20 %	2,897.66	4 %	463.63	11,127.04
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 37 Kgs	73239390	12 %	240	98.52	472.00	kgs	46,501.44	20 %	9,300.29	4 %	1,488.05	35,713.10
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	41.46	315.00	kgs	13,059.90	20 %	2,611.98	4 %	417.92	10,030.00
1	Thali N.P. 14 (22G) L.E. L12 X W12 X H9 = 9 Kgs	73239390	12 %	84	42.86	343.00	kgs	14,700.98	20 %	2,940.20	4 %	470.43	11,290.35
1	Pav Bhaji Plate L10 X W10 X H11 = 19 Kgs	73239390	12 %	400	71.58	435.00	kgs	31,137.30	20 %	6,227.46	4 %	996.39	23,913.44
1	Tiffin Without Plate 7X4 L32 X W11 X H15 = 37 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Sizzling Hot Pot 1000ml L25 X W17 X H23 = 34 Kgs	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69

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Delivery Note No : DC/DTR/1256	Date : 27-Nov-24	Invoice No : S/DTR/24-25/1130	Date : 27-Nov-24
Packing List No :	Total PKGS: 39	E Way Bill No : 231865485215	Date : 27-Nov-24
Buyer's Order No. : SO/DTR/1309	Date : 23-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 2-Dec-24	L.R. NO : 674989431	Date : 27-Nov-24

TERMS OF DELIVERY:

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Safari Agencies, Satna (95)		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	Dura Hot Tiffin 7x3 L37 X W13 X H21 = 35 Kgs	73239390	12 %		36.00	790.00	Sets	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
1	Dabba Russian 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	24.08	504.00	kgs	12,136.32	20 %	2,427.26	4 %	388.36	9,320.70
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Basin 15 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	32	17.62	462.00	kgs	8,140.44	20 %	1,628.09	4 %	260.49	6,251.86
1	Basin 16 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	30	18.72	462.00	kgs	8,648.64	20 %	1,729.73	4 %	276.76	6,642.15
					2,190	755.86							2,80,976.09

IGST OUTPUT Rounding Off													33,717.11 (-)0.20		
TOTAL					2,190	755.86				4,30,846.26		1,38,162.85		11,707.32	3,14,693.00

Amount Chargeable (In Words): Indian Rupees Three Lakh Fourteen Thousand Six Hundred Ninety Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			2,80,976.09	12% 33,717.11
			2,80,976.09	33,717.11

Tax Amount (in words) : Indian Rupees Thirty Three Thousand Seven Hundred Seventeen and Eleven 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 : 583.86 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 583.86 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	7,90,639.00 Dr	7,90,639.00 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/24-25/1130
Date : 27-Nov-24

IRN : 426cb60beb0990c36bceaa649d27f0172254fde6609dd8a85e3755ca48afd494
Ack No. : 122424157103701
Ack Date : 27-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 231865485215 Mode : 1 - Road
Generated By : 27AACBN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Nov-24 7:41 PM
Valid Upto : 4-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AACBN9540N1ZY
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
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya Pradesh
Ship To
Chaurasia Complex, Rewa Road,, Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,631.71	12
73239390	Barni 1no. & S.S.UTENSILS	16.98 KGS	8,619.86	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	30.50 KGS	13,515.65	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.54 KGS	7,878.53	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.66 KGS	12,789.68	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	24 KGS	9,197.57	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.76 KGS	6,669.13	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,828.61	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	8,063.20	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.24 KGS	11,127.04	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	98.52 KGS	35,713.10	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.46 KGS	10,030.00	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	42.86 KGS	11,290.35	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	71.58 KGS	23,913.44	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Dura Hot Tiffin 7x3 & STAINLESS STEEL UTENSILS	36 SET	13,105.15	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	24.08 KGS	9,320.70	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	17.62 KGS	6,251.86	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	6,642.15	12

Tot.Taxable Amt : 2,80,976.09 Other Amt : (-)0.20
IGST Amt : 33,717.11

Total Inv Amt : 3,14,693.00

4. Transportation Details

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

Doc No. :
Date : 27-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No.: