

NEELAM APPLIANCES LIMITED



IRN NO. : 88f964587052ea7de92f74d35f8c6929a1111e0724a8b991a4b95b1ac3bb-99c9

ACK NO. : 122524879763886

ACK Date : 16-Jan-25

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/1481	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1348	Date : 15-Jan-25
Packing List No :	Total PKGS : 65	E Way Bill No : 291892242540	Date : 16-Jan-25
Buyer's Order No. : SO/DTR/1524	Date : 14-Jan-25	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 21-Jan-25	L.R. NO : 4020379624	Date : 16-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

 State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
 Contact Person : MR.SANTOSH NAYAK
 Contact No : 9937144336,9007734744
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

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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 Regular 10x12 (22G) Wire	73239390	12 %	48	63.86	446.00	kgs	28,481.56	20 %	5,696.31	4 %	911.41	21,873.83
1	Basin 17 (22G) Prm	73239390	12 %	50	36.72	462.00	kgs	16,964.64	20 %	3,392.93	4 %	542.87	13,028.84
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	36.36	478.00	kgs	17,380.08	20 %	3,476.02	4 %	556.16	13,347.90
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	24	49.32	462.00	kgs	22,785.84	20 %	4,557.17	4 %	729.15	17,499.53
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	21.72	551.00	kgs	11,967.72	20 %	2,393.54	4 %	382.97	9,191.21
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.26	551.00	kgs	11,163.26	20 %	2,232.65	4 %	357.22	8,573.39
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	25.44	462.00	kgs	11,753.28	20 %	2,350.66	4 %	376.10	9,026.52
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.78	640.00	kgs	15,859.20	20 %	3,171.84	4 %	507.49	12,179.87
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.26	640.00	kgs	12,966.40	20 %	2,593.28	4 %	414.92	9,958.20
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.84	577.00	kgs	11,447.68	20 %	2,289.54	4 %	366.33	8,791.81
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.90	499.00	kgs	22,405.10	20 %	4,481.02	4 %	716.96	17,207.11
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.30	467.00	kgs	16,485.10	20 %	3,297.02	4 %	527.52	12,660.56
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	22.78	499.00	kgs	11,367.22	20 %	2,273.44	4 %	363.75	8,730.03
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	21.12	499.00	kgs	10,538.88	20 %	2,107.78	4 %	337.24	8,093.86
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.94	499.00	kgs	9,950.06	20 %	1,990.01	4 %	318.40	7,641.65
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.30	499.00	kgs	11,626.70	20 %	2,325.34	4 %	372.05	8,929.31
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.18	578.00	kgs	11,664.04	20 %	2,332.81	4 %	373.25	8,957.98
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	23.80	499.00	kgs	11,876.20	20 %	2,375.24	4 %	380.04	9,120.92
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.48	325.00	kgs	6,981.00	20 %	1,396.20	4 %	223.39	5,361.41
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.34	315.00	kgs	13,652.10	20 %	2,730.42	4 %	436.87	10,484.82
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.00	325.00	kgs	6,825.00	20 %	1,365.00	4 %	218.40	5,241.60
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.74	472.00	kgs	9,317.28	20 %	1,863.46	4 %	298.15	7,155.67
1	Vati Apple 5 (18G) Prm	73239390	12 %	216	17.06	551.00	kgs	9,400.06	20 %	1,880.01	4 %	300.80	7,219.25
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	63.04	315.00	kgs	19,857.60	20 %	3,971.52	4 %	635.44	15,250.63
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.28	499.00	kgs	11,616.72	20 %	2,323.34	4 %	371.74	8,921.64
1	Barni 5no.	73239390	12 %	48	46.50	661.00	kgs	30,736.50	20 %	6,147.30	4 %	983.57	23,605.63
1	Leak Lock Container No.1	73239390	12 %		50.00	149.00	Pcs	7,450.00	52 %	3,874.00	4 %	143.04	3,432.96
1	Leak Lock Container No.2	73239390	12 %		50.00	169.00	Pcs	8,450.00	52 %	4,394.00	4 %	162.24	3,893.76
1	Leak Lock Container No.4	73239390	12 %		44.00	219.00	Pcs	9,636.00	52 %	5,010.72	4 %	185.01	4,440.26
1	Tiffin With Plate 9X3	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
1	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61

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GRN No : As Per Portal	Date : 21-Jan-25	L.R. NO : 4020379624	Date : 16-Jan-25

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BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)

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	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Tiffin Without Plate 8X4	73239390	12 %		48.00	590.00	Pcs	28,320.00	52 %	14,726.40	4 %	543.74	13,049.86
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
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	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20			28,780.80
1	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Leak Lock Container No.3	73239390	12 %		44.00	189.00	Pcs	8,316.00	52 %	4,324.32	4 %	159.67	3,832.01
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.70	551.00	kgs	10,303.70	20 %	2,060.74	4 %	329.72	7,913.24
1	Leak Lock Container No.1	73239390	12 %		4.00	0.10	Pcs	0.40					0.40
1	Leak Lock Container No.2	73239390	12 %		4.00	0.10	Pcs	0.40					0.40
1	Leak Lock Container No.3	73239390	12 %		4.00	0.10	Pcs	0.40					0.40
1	Leak Lock Container No.4	73239390	12 %		4.00	0.10	Pcs	0.40					0.40
				2,228	1,536.02								5,30,459.39
	IGST OUTPUT Rounding Off												63,655.15
	TOTAL			2,228	1,536.02			8,90,422.52		3,39,699.55		20,263.57	5,94,115.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Ninety Four Thousand One Hundred Fifteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	5,30,459.39	12%	63,655.15	63,655.15
Total	5,30,459.39		63,655.15	63,655.15

Tax Amount (in words) : Indian Rupees Sixty Three Thousand Six Hundred Fifty Five and Fifteen paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 804.02 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 804.02 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.
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

25,16,747.02 Dr 23,56,402.00 Dr 1,53,621.00 Dr 6,724.00 Dr

NEELAM APPLIANCES LIMITED



Authorized 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/1348
Date : 15-Jan-25

IRN : 88f964587052ea7de92f74d35f8c6929a1111e0724a8b991a4b95b1ac3bb99c9
Ack No. : 122524879763886
Ack Date : 16-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 291892242540 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 12:24 PM
Valid Upto : 23-Jan-25 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 Saraswati Stores, Sambalpur & PT (25E)(35) GSTIN : 21AAYPN1172A1ZZ Odisha Ship To Golebazar,, Sambalpur. SAMBALPUR Odisha 768001
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3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.86 KGS	21,873.83	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	36.72 KGS	13,028.84	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	36.36 KGS	13,347.90	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	49.32 KGS	17,499.53	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.72 KGS	9,191.21	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.26 KGS	8,573.39	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	25.44 KGS	9,026.52	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.78 KGS	12,179.87	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,958.20	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,791.81	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.90 KGS	17,207.11	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.30 KGS	12,660.56	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.78 KGS	8,730.03	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	8,093.86	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	7,641.65	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.30 KGS	8,929.31	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	8,957.98	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.80 KGS	9,120.92	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,361.41	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.34 KGS	10,484.82	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	5,241.60	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.74 KGS	7,155.67	12
73239390	Vati Apple 5 (18G) Prm & STAINLESS STEEL UTENSILS	17.06 KGS	7,219.25	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	63.04 KGS	15,250.63	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.28 KGS	8,921.64	12
73239390	Barni 5no. & S.S.UTENSILS	46.50 KGS	23,605.63	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	50 PCS	3,432.96	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	50 PCS	3,893.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	44 PCS	4,440.26	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12

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Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 12:24 PM
Valid Upto : 23-Jan-25 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	28,780.80	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	44 PCS	3,832.01	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.70 KGS	7,913.24	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	4 PCS	0.40	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	4 PCS	0.40	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	4 PCS	0.40	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	4 PCS	0.40	12

Tot.Taxable Amt : 5,30,459.39 Other Amt : 0.46
IGST Amt : 63,655.15

Total Inv Amt : 5,94,115.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :