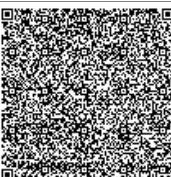


NEELAM APPLIANCES LIMITED

Neelam®

IRN NO. : 87644676749f3e1d268a553308599dfa51320bf94c2f6eac5b38d11c169ff-
295

ACK NO. : 122423062359274

ACK Date : 12-Sep-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/751	Date : 6-Sep-24	Invoice No : S/DTR/24-25/660	Date : 6-Sep-24
Packing List No :	Total PKGS : 19	E Way Bill No : 201824998528	Date : 12-Sep-24
Buyer's Order No. : SO/DTR/724	Date : 4-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 23-Sep-24	L.R. NO : 673320841	Date : 12-Sep-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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	39.70	446.00	kgs	17,706.20	20 %	3,541.24	4 %	566.60	13,598.36
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.50	551.00	kgs	11,295.50	20 %	2,259.10	4 %	361.46	8,674.94
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.76	551.00	kgs	10,336.76	20 %	2,067.35	4 %	330.78	7,938.63
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.74	551.00	kgs	12,529.74	20 %	2,505.95	4 %	400.95	9,622.84
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.38	551.00	kgs	11,780.38	20 %	2,356.08	4 %	376.97	9,047.33
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.40	315.00	kgs	6,426.00	20 %	1,285.20	4 %	205.63	4,935.17
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.12	315.00	kgs	6,652.80	20 %	1,330.56	4 %	212.89	5,109.35
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.60	551.00	kgs	11,350.60	20 %	2,270.12	4 %	363.22	8,717.26
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	57.74	551.00	kgs	31,814.74	20 %	6,362.95	4 %	1,018.07	24,433.72
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.96	551.00	kgs	18,711.96	20 %	3,742.39	4 %	598.78	14,370.79
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.54	325.00	kgs	7,000.50	20 %	1,400.10	4 %	224.02	5,376.38
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.22	325.00	kgs	6,571.50	20 %	1,314.30	4 %	210.29	5,046.91
1	Dabba Deep 10x14 (22G) L.E.	73239390	12 %	12	22.48	527.00	kgs	11,846.96	20 %	2,369.39	4 %	379.10	9,098.47
1	Barni 1no.	73239390	12 %	48	17.24	661.00	kgs	11,395.64	20 %	2,279.13	4 %	364.66	8,751.85
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

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/751	Date : 6-Sep-24	Invoice No : S/DTR/24-25/660	Date : 6-Sep-24
Packing List No :	Total PKGS : 19	E Way Bill No : 201824998528	Date : 12-Sep-24
Buyer's Order No. : SO/DTR/724	Date : 4-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 23-Sep-24	L.R. NO : 673320841	Date : 12-Sep-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
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1	Belly Puri Dabba 7x9 L.E.	73239390	12 %	36.00	590.00	Sets	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
				444	402.38							1,51,845.33

IGST OUTPUT Rounding Off													18,221.44 0.23
TOTAL				444	402.38			2,12,579.28		54,407.06		6,326.89	1,70,067.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Thousand Sixty Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		151,845.33	12%	18,221.44
		151,845.33		18,221.44
		Total	151,845.33	18,221.44

Tax Amount (in words) : Indian Rupees Eighteen Thousand Two Hundred Twenty One and Forty Four paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 358.38	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 358.38	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

1,73,390.00 Dr

1,70,067.00 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.

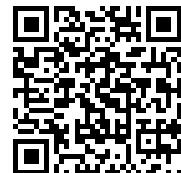
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/660
Date : 6-Sep-24

IRN : 87644676749f3e1d268a553308599dfa51320bf94c2f6eac5b38d11c169ff295
Ack No. : 122423062359274
Ack Date : 12-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 201824998528 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Sep-24 2:46 PM
Valid Upto : 21-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
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 (%)
	Code			

73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	39.70 KGS	13,598.36	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.50 KGS	8,674.94	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.76 KGS	7,938.63	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.74 KGS	9,622.84	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.38 KGS	9,047.33	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	4,935.17	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	5,109.35	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.60 KGS	8,717.26	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	57.74 KGS	24,433.72	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.96 KGS	14,370.79	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,376.38	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	5,046.91	12
73239390	Dabba Deep 10x14 (22G) L.E. & STAINLESS STEEL UTENSILS	22.48 KGS	9,098.47	12
73239390	Barni 1no. & S.S.UTENSILS	17.24 KGS	8,751.85	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Belly Puri Dabba 7x9 L.E. & STAINLESS STEEL UTENSILS	36 SET	9,787.39	12

Tot.Taxable Amt : 1,51,845.33 Other Amt : 0.23
IGST Amt : 18,221.44

Total Inv Amt : 1,70,067.00

4. Transportation Details

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

Doc No. :
Date : 12-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :