



NEELAM APPLIANCES LIMITED

IRN NO. : 4a95960baf3d225cf608cd34bf168c37702b2d474c81bdcfc4641d3a9a9db1-a5

ACK NO. : 122423467098400

ACK Date : 9-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/952	Date : 8-Oct-24	Invoice No : S/DTR/24-25/830	Date : 8-Oct-24
Packing List No :	Total PKGS : 17	E Way Bill No : 201839874044	Date : 9-Oct-24
Buyer's Order No. : SO/DTR/994	Date : 7-Oct-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 16-Oct-24	L.R. NO : 4017579834	Date : 9-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Peak Snow Enterprises, New Delhi	NAME : Peak Snow Enterprises, New Delhi												
Address : WZ 105, Basai Dara Pur,, New Delhi -110015	Address : WZ 105, Basai Dara Pur,, New Delhi -110015												
State Name : Delhi	State Name : Delhi												
GSTIN/UIN : 07CIJPM0629J1Z3	GSTIN/UIN : 07CIJPM0629J1Z3												
PAN/IT No :	PAN/IT No :												
Contact Person : SAMARTH MALHOTRA	Contact Person : SAMARTH MALHOTRA												
Contact No : 9811561245,9358188800,8882069703	Contact No : 9811561245,9358188800,8882069703												
Email : peaksnow_in@yahoo.co.in	Email : peaksnow_in@yahoo.co.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	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	20.90	551.00	kgs	11,515.90	20 %	2,303.18	4 %	368.51	8,844.21
1	Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	144	20.50	578.00	kgs	11,849.00	20 %	2,369.80	4 %	379.17	9,100.03
1	Plate Dahiwada 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	23.70	499.00	kgs	11,826.30	20 %	2,365.26	4 %	378.44	9,082.60
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.78	499.00	kgs	11,866.22	20 %	2,373.24	4 %	379.72	9,113.26
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.18	640.00	kgs	16,115.20	20 %	3,223.04	4 %	515.69	12,376.47
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.49	7,811.68
1	Pav Bhaji Plate L10 X W10 X H11 = 8 Kgs	73239390	12 %	160	28.90	435.00	kgs	12,571.50	20 %	2,514.30	4 %	402.29	9,654.91
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.60	325.00	kgs	6,695.00	20 %	1,339.00	4 %	214.24	5,141.76
1	Leak Lock Container No.4 L13 X W12 X H14 = 8 Kgs	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.5 L10 X W19 X H12 = 8 Kgs	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
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	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
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

continue to page no:2

NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/952	Date : 8-Oct-24	Invoice No : S/DTR/24-25/830	Date : 8-Oct-24	
Packing List No :	Total PKGS : 17	E Way Bill No : 201839874044	Date : 9-Oct-24	
Buyer's Order No. : SO/DTR/994	Date : 7-Oct-24	Despatch Through : VXPRESS R-57	Destination : DELHI	
GRN No : As Per Portal	Date : 16-Oct-24	L.R. NO : 4017579834	Date : 9-Oct-24	

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in words). Indian Rupees One Lakh Thirty Six Thousand Six Hundred Seventy Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,22,034.37	12%	14,644.13	14,644.13
Total	1,22,034.37		14,644.13	14,644.13

Tax Amount (in words) : Indian Rupees Fourteen Thousand Six Hundred Forty Four and Thirteen paise Only.



Company's Bank Details	Total WT of KGS Item : 225.56 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 225.56 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN 45 DAYS, BY
Bank Instruction : > Kindly Scan QR Code for Payment.	

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
	1,36,679.00 Dr	1,36,679.00 Dr		

NEELAM APPLIANCES LIMITED

NEELAM APPLIANCES LIMITED

The logo of the University of Alberta, featuring a circular emblem with the words "UNIVERSITY OF ALBERTA" around the top and "1908" at the bottom.

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, 1, Paradise Indl. Estate, Gidran Naka, Maini Village, Vasai East Dist. : Nigdi - 401288.
PH: 8080561321 / 22 WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AAABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/830
Date : 8-Oct-24

IRN : 4a95960baf3d225cf608cd34bf168c37702b2d474c81bdcfc4641d3a9a9db1a5
Ack No. : 122423467098400
Ack Date : 9-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 201839874044 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Oct-24 11:55 AM
Valid Upto : 17-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Peak Snow Enterprises, New Delhi
GSTIN : 07CIUPM0629J1Z3
Delhi

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
WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

3. Goods Details

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

73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.90 KGS	8,844.21	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	9,100.03	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	9,082.60	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	9,113.26	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.18 KGS	12,376.47	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.90 KGS	9,654.91	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,141.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	5,286.53	12

Tot.Taxable Amt : 1,22,034.37 Other Amt : 0.50
IGST Amt : 14,644.13

Total Inv Amt : 1,36,679.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :