



## NEELAM APPLIANCES LIMITED

IRN NO. : 805c7f47607be5834ad2608d5b5373464dc0d8e4e4d6ad60a8834ad6a5-  
2080b6

ACK NO. : 122421170526694

ACK Date : 27-Apr-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/75	Date : 27-Apr-24	Invoice No : S/DTR/24-25/65	Date : 27-Apr-24
Packing List No :	Total PKGS : 26	E Way Bill No : 251755954751	Date : 27-Apr-24
Buyer's Order No. : SO/DTR/91	Date : 27-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 605456504	Date : 28-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Om Sales (Giridih) (27)  
 Address : Na Na Na Station Road Babhantoli  
 Giridih, Jharkhand-815301

State Name : Jharkhand  
 GSTIN/UIN : 2OFSPPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284,8902723946,7979012074,9007734744  
 Email : omsalesgrd@gmail.com

## BILLING ADDRESS :

NAME : Om Sales (Giridih) (27)  
 Address : Na Na Na Station Road Babhantoli  
 Giridih, Jharkhand-815301

State Name : Jharkhand  
 GSTIN/UIN : 2OFSPPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284,8902723946,7979012074,9007734744  
 Email : omsalesgrd@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
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Multi Kadai Big (I.B.) (REG)	73239390	12 %		8.00	2,990.00	Sets	23,920.00	52 %	12,438.40				11,481.60
Multi Kadai Big (I.B.) (REG)	73239390	12 %		8.00	2,990.00	Sets	23,920.00	52 %	12,438.40				11,481.60
Multi Kadai Big (I.B.) (REG)	73239390	12 %		8.00	2,990.00	Sets	23,920.00	52 %	12,438.40				11,481.60
Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40				7,641.60
Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40				7,641.60
Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40				7,641.60
Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20				13,420.80
Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20				13,420.80
Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20				13,420.80
Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20				13,420.80
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Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20				13,420.80
Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20				13,420.80
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Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20				13,420.80
Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20				13,420.80
Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.72	325.00	kgs	7,059.00	20 %	1,411.80				5,647.20
Basin 16 (22G) Prm	73239390	12 %	30	21.46	462.00	kgs	9,914.52	20 %	1,982.90				7,931.62
Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00				9,232.00
Vati Sada 6 (22G) Prm	73239390	12 %	192	16.26	525.00	kgs	8,536.50	20 %	1,707.30				6,829.20
Plate Halwa 5 (22G) Prm	73239390	12 %	288	19.12	499.00	kgs	9,540.88	20 %	1,908.18				7,632.70
Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.50	315.00	kgs	6,772.50	20 %	1,354.50				5,418.00

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/75	Date : 27-Apr-24	Invoice No : S/DTR/24-25/65	Date : 27-Apr-24
Packing List No :	Total PKGS : 26	E Way Bill No : 251755954751	Date : 27-Apr-24
Buyer's Order No. : SO/DTR/91	Date : 27-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 605456504	Date : 28-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Om Sales (Giridih) (27)	NAME : Om Sales (Giridih) (27)											

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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Thali N.P. 12 (22G) Prm	73239390	12%	54	21.10	315.00	kgs	6,646.50	20%	1,329.30				5,317.20
					694	241.16							2,79,847.92

IGST OUTPUT Rounding Off													33,581.77 0.31
TOTAL			694	241.16			5,43,009.90		2,63,161.98				3,13,430.00

## Amount Chargeable (In Words):

Indian Rupees Three Lakh Thirteen Thousand Four Hundred Thirty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.79,847.92	12%	33,581.77
		2,79,847.92		33,581.77

Tax Amount (in words) : Indian Rupees Thirty Three Thousand Five Hundred Eighty One and Seventy Seven 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 : 141.16 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 141.16 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.

Total O/S

Current O/S

&gt; 45 Days

&gt; 60 Days

3,38,490.00 Dr

3,27,713.00 Dr

10,777.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/65  
Date : 27-Apr-24

IRN : 805c7f47607be5834ad2608d5b5373464dc0d8e4e4d6ad60a8834ad6a52080b6  
Ack No. : 122421170526694  
Ack Date : 27-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 251755954751 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Apr-24 5:12 PM  
Valid Upto : 8-May-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Om Sales (Giridih) (27)  
GSTIN : 20FSPPK9966M1ZS  
Jharkhand

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  
Na Na Na Station Road Babhantoli Giridih, Jharkhand  
Giridih Jharkhand 815301

## 3. Goods Details

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

73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	8 SET	11,481.60	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	8 SET	11,481.60	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	8 SET	11,481.60	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,641.60	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,641.60	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,641.60	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
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73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,647.20	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	7,931.62	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	9,232.00	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.26 KGS	6,829.20	12
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,632.70	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,418.00	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,317.20	12

Tot.Taxable Amt : 2,79,847.92 Other Amt : 0.31  
IGST Amt : 33,581.77

Total Inv Amt : 3,13,430.00

## 4. Transportation Details

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

Doc No. :  
Date : 27-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :