



## NEELAM APPLIANCES LIMITED

IRN NO. : 1ee066c4bcfdf03405ba7f8dfdc8682490540830b636201345da7b2c91f759-e1

ACK NO. : 122424165292897

ACK Date : 28-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/1257	Date : 28-Nov-24	Invoice No : S/DTR/24-25/1131	Date : 28-Nov-24
Packing List No :	Total PKGS : 16	E Way Bill No : 241865825485	Date : 28-Nov-24
Buyer's Order No. : SO/DTR/1321	Date : 28-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 7-Dec-24	L.R. NO : 674989486	Date : 28-Nov-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	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	23.44	451.00	kgs	10,571.44	20 %	2,114.29	4 %	338.29	8,118.86
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.22	315.00	kgs	6,369.30	20 %	1,273.86	4 %	203.82	4,891.62
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	20.88	315.00	kgs	6,577.20	20 %	1,315.44	4 %	210.47	5,051.29
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	42.68	325.00	kgs	13,871.00	20 %	2,774.20	4 %	443.87	10,652.93
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.26	325.00	kgs	6,584.50	20 %	1,316.90	4 %	210.70	5,056.90
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	20.74	315.00	kgs	6,533.10	20 %	1,306.62	4 %	209.06	5,017.42
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Barni 1no.	73239390	12 %	48	17.02	661.00	kgs	11,250.22	20 %	2,250.04	4 %	360.01	8,640.17
1	Barni 2no.	73239390	12 %	36	18.84	661.00	kgs	12,453.24	20 %	2,490.65	4 %	398.50	9,564.09
1	Sauce Pan Regular 11 (22G) Wire	73239390	12 %	60	24.72	446.00	kgs	11,025.12	20 %	2,205.02	4 %	352.80	8,467.29
1	Sauce Pan Regular 12 (22G) Wire	73239390	12 %	60	28.32	446.00	kgs	12,630.72	20 %	2,526.14	4 %	404.18	9,700.38
1	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42

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NEELAM APPLIANCES LIMITED					
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Buyer's Order No. : SO/DTR/1321	Date : 28-Nov-24	Despatch Through : TCI Express Limited (R-61)		Destination :	
GRN No : As Per Portal	Date : 7-Dec-24	L.R. NO : 674989486		Date : 28-Nov-24	

## **TERMS OF DELIVERY :**

Amount Chargeable (In Words):

Amount Chargeable (in words). Indian Rupees One Lakh Ten Thousand Seven Hundred Forty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	98,881.09	12%	11,865.71	11,865.71
<b>Total</b>	98,881.09		11,865.71	11,865.71

Tax Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Sixty Five and Seventy One paise Only



Indian Rupees Eleven Thousand Eight Hundred Sixty Five and Seventy One paise Only	
Company's Bank Details	Total WT of KGS Item : 237.12   Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0   Approx Weight
A/C No. : 00382790000064	Total Weight : 237.12   Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
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
	1,114,070.00 Dr	1,110,747.00 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 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/24-25/1131  
Date : 28-Nov-24

IRN : 1ee066c4bcfdf03405ba7f8dfdc8682490540830b636201345da7b2c91f759e1  
Ack No. : 122424165292897  
Ack Date : 28-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 241865825485 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1658 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Nov-24 2:19 PM  
Valid Upto : 7-Dec-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 (I)
	Code			

73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.44 KGS	8,118.86	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	4,891.62	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,051.29	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.68 KGS	10,652.93	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	5,056.90	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	5,017.42	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Barni 1no. & S.S.UTENSILS	17.02 KGS	8,640.17	12
73239390	Barni 2no. & S.S.UTENSILS	18.84 KGS	9,564.09	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	24.72 KGS	8,467.29	12
73239390	Sauce Pan Regular 12 (22G) Wire & STAINLESS STEEL UTENSILS	28.32 KGS	9,700.38	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Dlx Kadai I.B. with Lid 20cm & STAINLESS STEEL UTENSILS	12 SET	5,253.12	12

Tot.Taxable Amt : 98,881.09 Other Amt : 0.20  
IGST Amt : 11,865.71

Total Inv Amt : 1,10,747.00

## 4. Transportation Details

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

Doc No. :  
Date : 28-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :