



NEELAM APPLIANCES LIMITED

IRN NO. : Ob2d8210664ca1fb4a12b6c51194ec5daa5ec79123241657bbc593302b-
27cbf

ACK NO. : 122421195658464

ACK Date : 29-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/81	Date : 29-Apr-24	Invoice No : S/DTR/24-25/71	Date : 29-Apr-24
Packing List No :	Total PKGS : 59	E Way Bill No : 291756868156	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/58	Date : 20-Apr-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 4-May-24	L.R. NO : 4013044873	Date : 29-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar,
 Ludhiana,, Mob.09815390714
 -141003

State Name : Punjab
 GSTIN/UIN : O3ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar,
 Ludhiana,, Mob.09815390714
 -141003

State Name : Punjab
 GSTIN/UIN : O3ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@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 Induction Bottom 10x12 (22G) Wire	73239390	12 %	48	83.52	551.00	kgs	46,019.52	20 %	9,203.90			36,815.61
1	Glass Neelam 7 (22G) Prm	73239390	12 %	864	92.00	499.00	kgs	45,908.00	20 %	9,181.60			36,726.40
1	Glass Amrapali 7 (22G) D.T.	73239390	12 %	432	47.04	513.00	kgs	24,131.52	20 %	4,826.30			19,305.22
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	240	107.98	343.00	kgs	37,037.14	20 %	7,407.43			29,629.72
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	240	40.82	369.00	kgs	15,062.58	20 %	3,012.52			12,050.06
1	Plate Neelam China 8 (22G) D.T.	73239390	12 %	360	61.26	348.00	kgs	21,318.48	20 %	4,263.70			17,054.78
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	162	61.84	332.00	kgs	20,530.88	20 %	4,106.18			16,424.71
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	384	39.66	499.00	kgs	19,790.34	20 %	3,958.07			15,832.27
1	Plate Neelam China 11 (22G) D.T.	73239390	12 %	198	64.10	332.00	kgs	21,281.20	20 %	4,256.24			17,024.96
1	Glass Amrapali 7 (22G) L.E.	73239390	12 %	648	69.68	527.00	kgs	36,721.36	20 %	7,344.27			29,377.08
1	Glass Royal 7 (22G) D.T.	73239390	12 %	648	67.66	513.00	kgs	34,709.58	20 %	6,941.92			27,767.66
1	Dabba Deep 19x24 (22G) D.T.	73239390	12 %	6	54.62	481.00	kgs	26,272.22	20 %	5,254.44			21,017.78
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	144	65.62	315.00	kgs	20,670.30	20 %	4,134.06			16,536.24
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	20.42	472.00	kgs	9,638.24	20 %	1,927.65			7,710.59
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52			4,380.48
1	Thali N.P. 15 (22G) Prm	73239390	12 %	108	65.42	315.00	kgs	20,607.30	20 %	4,121.46			16,485.84
1	Glass Amrapali 7.5 (22G) D.T.	73239390	12 %	600	72.86	513.00	kgs	37,377.18	20 %	7,475.44			29,901.76
1	Dabba Deep 10x12 (22G) D.T.	73239390	12 %	54	48.08	513.00	kgs	24,665.04	20 %	4,933.01			19,732.03
1	Dabba Deep 15x18 (22G) D.T.	73239390	12 %	24	71.26	513.00	kgs	36,556.38	20 %	7,311.28			29,245.11

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/81	Date : 29-Apr-24	Invoice No : S/DTR/24-25/71	Date : 29-Apr-24
Packing List No :	Total PKGS : 59	E Way Bill No : 291756868156	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/58	Date : 20-Apr-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 4-May-24	L.R. NO : 4013044873	Date : 29-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	NAME											

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	Milk Pot 10x14 (22G) D.T.	73239390	12%	45	94.66	513.00	kgs	48,560.58	20%	9,712.12			38,848.46
				5,253		1,282.50							4,41,866.76

IGST OUTPUT Rounding Off													53,024.02
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	-----------

TOTAL		5,253	1,282.50			5,55,983.84		1,14,117.11					4,94,891.00
-------	--	-------	----------	--	--	-------------	--	-------------	--	--	--	--	-------------

Amount Chargeable (In Words):
Indian Rupees Four Lakh Ninety Four Thousand Eight Hundred Ninety One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	53,024.02	53,024.02
		Total	4,41,866.76	53,024.02

Tax Amount (in words) : Indian Rupees Fifty Three Thousand Twenty Four and Two 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 : 1,228.50 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 1,228.50 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

> 45 Days

> 60 Days

14,69,567.00 Dr

14,03,261.00 Dr

66,326.00 Dr

20.00 Cr

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/24-25/71
Date : 29-Apr-24

IRN : Ob2d8210664ca1fbb4a12b6c51194ec5daa5ec79123241657bbc593302b27cbf
Ack No. : 122421195658464
Ack Date : 29-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 291756868156 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Apr-24 6:59 PM
Valid Upto : 8-May-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
Sant Steel House, Ludhiana (235)
GSTIN : 03ABBFS7354P1ZR
Punjab

Ship To
Chonk Girja , Choura Bazar, Ludhiana,, Mob.
09815390714 Ludhiana Punjab 141003

3. Goods Details

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

73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	83.52 KGS	36,815.61	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	92 KGS	36,726.40	12
73239390	Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS	47.04 KGS	19,305.22	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	107.98 KGS	29,629.72	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	40.82 KGS	12,050.06	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	61.26 KGS	17,054.78	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	61.84 KGS	16,424.71	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.66 KGS	15,832.27	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	64.10 KGS	17,024.96	12
73239390	Glass Amrapali 7 (22G) L.E. & STAINLESS STEEL UTENSILS	69.68 KGS	29,377.08	12
73239390	Glass Royal 7 (22G) D.T. & STAINLESS STEEL UTENSILS	67.66 KGS	27,767.66	12
73239390	Dabba Deep 19x24 (22G) D.T. & STAINLESS STEEL UTENSILS	54.62 KGS	21,017.78	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	65.62 KGS	16,536.24	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.42 KGS	7,710.59	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,380.48	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	65.42 KGS	16,485.84	12
73239390	Glass Amrapali 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	72.86 KGS	29,901.76	12
73239390	Dabba Deep 10x12 (22G) D.T. & STAINLESS STEEL UTENSILS	48.08 KGS	19,732.03	12
73239390	Dabba Deep 15x18 (22G) D.T. & STAINLESS STEEL UTENSILS	71.26 KGS	29,245.11	12
73239390	Milk Pot 10x14 (22G) D.T. & STAINLESS STEEL UTENSILS	94.66 KGS	38,848.46	12

Tot.Taxable Amt : 4,41,866.76 Other Amt : 0.22
IGST Amt : 53,024.02

Total Inv Amt : 4,94,891.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :