



## NEELAM APPLIANCES LIMITED

IRN NO. : 3c86f5bcb085b82cc511f44549bf63fbb9dc0b3459971c04d733b98912e96d-3f

ACK NO. : 122423734634241

ACK Date : 27-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/1102	Date : 26-Oct-24	Invoice No : S/DTR/24-25/976	Date : 26-Oct-24
Packing List No :	Total PKGS : 40	E Way Bill No : 241850430955	Date : 27-Oct-24
Buyer's Order No. : SO/DTR/1151	Date : 23-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :
GRN No : As Per Portal	Date : 4-Nov-24	L.R. NO : 210054189	Date : 27-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Lokenath Udyog, Suri	NAME : Lokenath Udyog, Suri												
Address : Baragram Nagari,, Birbhum,, Suri -731126	Address : Baragram Nagari,, Birbhum,, Suri -731126												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19ALMPT0618C1Z2	GSTIN/UIN : 19ALMPT0618C1Z2												
PAN/IT No :	PAN/IT No :												
Contact Person : Deb Kumar Tewary	Contact Person : Deb Kumar Tewary												
Contact No : 9932531025,9331632250,9007734744	Contact No : 9932531025,9331632250,9007734744												
Email : debkumartewary@gmail.com	Email : debkumartewary@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	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.90	551.00	kgs	18,678.90	20 %	3,735.78	4 %	597.72	14,345.39
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	41.76	462.00	kgs	19,293.12	20 %	3,858.62	4 %	617.38	14,817.12
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	24	48.04	462.00	kgs	22,194.48	20 %	4,438.90	4 %	710.22	17,045.37
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Vati Prem 12 (22G) Prm	73239390	12 %	132	42.12	499.00	kgs	21,017.88	20 %	4,203.58	4 %	672.57	16,141.72
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	23.06	551.00	kgs	12,706.06	20 %	2,541.21	4 %	406.59	9,758.26
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	44.36	525.00	kgs	23,289.00	20 %	4,657.80	4 %	745.25	17,885.95
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.92	499.00	kgs	22,415.08	20 %	4,483.02	4 %	717.28	17,214.78
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	126	60.00	399.00	kgs	23,940.00	20 %	4,788.00	4 %	766.08	18,385.92
1	Plate Rajbhog 12 (22G) D.T.	73239390	12 %	54	20.94	332.00	kgs	6,952.08	20 %	1,390.42	4 %	222.47	5,339.19
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.32	325.00	kgs	6,929.00	20 %	1,385.80	4 %	221.73	5,321.47
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.90	472.00	kgs	9,864.80	20 %	1,972.96	4 %	315.67	7,576.17
1	Plate Kanchan Begi 11 (22G) Prm	73239390	12 %	66	21.06	325.00	kgs	6,844.50	20 %	1,368.90	4 %	219.02	5,256.58
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	36	55.26	446.00	kgs	24,645.96	20 %	4,929.19	4 %	788.67	18,928.09
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	72	41.32	551.00	kgs	22,767.32	20 %	4,553.46	4 %	728.55	17,485.30
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	45.58	551.00	kgs	25,114.58	20 %	5,022.92	4 %	803.67	19,287.99
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	40.52	551.00	kgs	22,326.52	20 %	4,465.30	4 %	714.45	17,146.77
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Double Wall Mug Classic Mug 6 Pcs	73239390	12 %		12.00	894.00	Sets	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46

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NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1102	Date : 26-Oct-24	Invoice No : S/DTR/24-25/976	Date : 26-Oct-24	
Packing List No :	Total PKGS : 40	E Way Bill No : 241850430955	Date : 27-Oct-24	
Buyer's Order No. : SO/DTR/1151	Date : 23-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :	
GRN No : As Per Portal	Date : 4-Nov-24	L.R. NO : 210054189	Date : 27-Oct-24	

**TERMS OF DELIVERY :**

1	Barni 2no.	73239390	12 %	36	18.94	661.00	kgs	12,519.34	20 %	2,503.87	4 %	400.62	9,614.85
						1,022	864.00						2,72,868.08

<b>IGST OUTPUT Rounding Off</b>								<b>32,744.16 (-)O.24</b>
<b>TOTAL</b>		1,022	864.00		3,91,162.62	1,06,925.01	11,369.49	3,05,612.00

Amount Chargeable (In Words):			
Indian Rupees Three Lakh Five Thousand Six Hundred Twelve			
HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	2,72,868.08	12%	32,744.16
	<b>Total</b>	2,72,868.08	32,744.16

Tax Amount (in words) : Indian Rupees Thirty Two Thousand Seven Hundred Forty Four and Sixteen paise Only.



Company's Bank Details		Total WT of KGS Item : 624	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064		
Branch Name	: EVERSHINECITY, VASAI EAST	Total Weight : 624	Kgs
IFSC Code	: HDFC0000038	<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>	
Bank Instruction	> Kindly Scan QR Code for Payment.		

<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Total O/S 11,63,993.99 Dr	Current O/S 11,63,993.99 Dr	> 45 Days	> 60 Days
<b>NEELAM APPLIANCES LIMITED</b>				

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: 27ABCN9540N1ZY.

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

Mumbai Depot Address : Premium Appliances Limited, G-70, 1st Floor, Panjwani Lane, Sanjaynagar, Off Wankar, Mumbai, 400085. Ph. 022-33333333/33333333

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Doc No. : S/DTR/24-25/976  
Date : 26-Oct-24

IRN : 3c86f5bcb085b82cc511f44549bf63fb9dc0b3459971c04d733b98912e96d3f  
Ack No. : 122423734634241  
Ack Date : 27-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 241850430955 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Oct-24 3:12 PM  
Valid Upto : 7-Nov-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  
Lokenath Udyog, Suri  
GSTIN : 19ALMPT0618C1Z2  
West Bengal  
Ship To  
Baragram Nagari,, Birbhum,, Suri Suri West Bengal  
731126

## 3. Goods Details

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

73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.90 KGS	14,345.39	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.76 KGS	14,817.12	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	48.04 KGS	17,045.37	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.12 KGS	16,141.72	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	9,758.26	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	44.36 KGS	17,885.95	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.92 KGS	17,214.78	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	60 KGS	18,385.92	12
73239390	Plate Rajbhog 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.94 KGS	5,339.19	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	5,321.47	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.90 KGS	7,576.17	12
73239390	Plate Kanchan Begi 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	5,256.58	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	55.26 KGS	18,928.09	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	41.32 KGS	17,485.30	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	45.58 KGS	19,287.99	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	40.52 KGS	17,146.77	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Double Wall Mug Classic Mug 6 Pcs & STAINLESS STEEL UTENSILS	12 SET	4,943.46	12
73239390	Barni 2no. & S.S.UTENSILS	18.94 KGS	9,614.85	12

Tot.Taxable Amt : 2,72,868.08 Other Amt : (-)0.24  
IGST Amt : 32,744.16

Total Inv Amt : 3,05,612.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 27-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :