

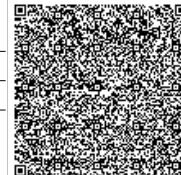
NEELAM APPLIANCES LIMITED

IRN NO. : 992a9a90a1c41f6c1b53900182fede6767f8f288f632fb0eebf377b64e990f-
6a

ACK NO. : 122421724527485

ACK Date : 7-Jun-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/281	Date : 5-Jun-24	Invoice No : S/DTR/24-25/264	Date : 6-Jun-24
Packing List No :	Total PKGS : 15	E Way Bill No : 291775968437	Date : 7-Jun-24
Buyer's Order No. : SO/DTR/282	Date : 3-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No : As Per Portal	Date : 11-Jun-24	L.R. NO : 100014269293	Date : 7-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Konkan Corporation, Goa (275)
Address : 779/g-S-1, Nugalli, Sao Jose De
Areal, Margao-403601-403601

State Name : Goa
GSTIN/UIN : 30BACPP6785Q1Z1
PAN/IT No :
Contact Person : Mr. Pritam Patel
Contact No : 8238343839
Email :

BILLING ADDRESS :

NAME : Konkan Corporation, Goa (275)
Address : H. No. 338, OPP SANRIT HOTEL
FRANCISCO M. GOMES ROAD,, Nr.
OLD STATION, MARGAO, SALCETE,
South Goa, Goa.-403601

State Name : Goa
GSTIN/UIN : 30BACPP6785Q1Z1
PAN/IT No : BACPP6785Q
Contact Person : Mr. Pritam Patel
Contact No : 8238343839,9322222343
Email : girish.konkan@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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Masala Dabba See Through 12	73239390	12 %		6.00	990.00	Sets	5,940.00	52 %	3,088.80	4 %	114.05	2,737.15
Lemon Jaguar Jug 2ltr	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
Masala Dabba 12 (10pcs)	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
Masala Dabba 11 (10pcs)	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
Masala Dabba 13 (10pcs)	73239390	12 %		12.00	1,190.00	Sets	14,280.00	52 %	7,425.60	4 %	274.18	6,580.22
Masala Dabba 10 (10pcs)	73239390	12 %		12.00	690.00	Sets	8,280.00	52 %	4,305.60	4 %	158.98	3,815.42
Kadai Induction Bottom 11 (22G)	73239390	12 %	24	14.02	551.00	kgs	7,725.02	20 %	1,545.00	4 %	247.20	5,932.82
Kadai Induction Bottom 12 (22G)	73239390	12 %	14	9.24	551.00	kgs	5,091.24	20 %	1,018.25	4 %	162.92	3,910.07
Tope Flat Bottom 18 (22G)	73239390	12 %	6	5.64	462.00	kgs	2,605.68	20 %	521.14	4 %	83.38	2,001.16
Tope Flat Bottom 13 (22G)	73239390	12 %	12	5.62	462.00	kgs	2,596.44	20 %	519.29	4 %	83.09	1,994.06
Tope Flat Bottom 14 (22G)	73239390	12 %	12	6.82	462.00	kgs	3,150.84	20 %	630.17	4 %	100.83	2,419.84
Tope Induction Bottom 18 (22G)	73239390	12 %	12	16.66	551.00	kgs	9,179.66	20 %	1,835.93	4 %	293.75	7,049.98
Tope Induction Bottom 17 (22G)	73239390	12 %	12	15.38	551.00	kgs	8,474.38	20 %	1,694.88	4 %	271.18	6,508.32
Tope Induction Bottom 16 (22G)	73239390	12 %	12	11.80	551.00	kgs	6,501.80	20 %	1,300.36	4 %	208.06	4,993.38
Tope Induction Bottom 15 (22G)	73239390	12 %	6	5.12	551.00	kgs	2,821.12	20 %	564.22	4 %	90.28	2,166.62
Dabba Puri 11 (26G) Prm	73239390	12 %	24	8.76	525.00	kgs	4,599.00	20 %	919.80	4 %	147.17	3,532.03
Dabba Deep 16 (22G) Prm	73239390	12 %	12	8.20	499.00	kgs	4,091.80	20 %	818.36	4 %	130.94	3,142.50
Dabba Deep 15 (22G) Prm	73239390	12 %	12	7.24	499.00	kgs	3,612.76	20 %	722.55	4 %	115.61	2,774.60
Dabba Deep 10 (22G) Prm	73239390	12 %	24	5.66	499.00	kgs	2,824.34	20 %	564.87	4 %	90.38	2,169.09
Dabba Deep 9 (22G) Prm	73239390	12 %	24	5.18	640.00	kgs	3,315.20	20 %	663.04	4 %	106.09	2,546.07
Dabba Deep 8 (22G) Prm	73239390	12 %	24	4.20	640.00	kgs	2,688.00	20 %	537.60	4 %	86.02	2,064.38
Dabba Russian 15 (22G) Prm	73239390	12 %	12	7.26	504.00	kgs	3,659.04	20 %	731.81	4 %	117.09	2,810.14
Vati Prem 7 (22G) Prm	73239390	12 %	48	5.78	499.00	kgs	2,884.22	20 %	576.84	4 %	92.30	2,215.08
Vati Prem 8 (22G) Prm	73239390	12 %	48	5.06	499.00	kgs	2,524.94	20 %	504.99	4 %	80.80	1,939.15
Vati Prem 10 (22G) Prm	73239390	12 %	36	8.14	499.00	kgs	4,061.86	20 %	812.37	4 %	129.98	3,119.51
Vati Prem 9 (22G) Prm	73239390	12 %	48	9.08	499.00	kgs	4,530.92	20 %	906.18	4 %	144.99	3,479.75
Vati Prem 11 (22G) Prm	73239390	12 %	36	9.42	499.00	kgs	4,700.58	20 %	940.12	4 %	150.42	3,610.04
Oil Bottle 500ml	73239390	12 %		24.00	390.00	Pcs	9,360.00	52 %	4,867.20	4 %	179.71	4,313.09
Oil Bottle 1000ml	73239390	12 %		20.00	590.00	Pcs	11,800.00	52 %	6,136.00	4 %	226.56	5,437.44
Tiffin Without Plate 7X2	73239390	12 %		24.00	290.00	Pcs	6,960.00	52 %	3,619.20	4 %	133.63	3,207.17
Tiffin Without Plate 8X3	73239390	12 %		12.00	490.00	Pcs	5,880.00	52 %	3,057.60	4 %	112.90	2,709.50
Tiffin Without Plate 9X2	73239390	12 %		12.00	490.00	Pcs	5,880.00	52 %	3,057.60	4 %	112.90	2,709.50
Tiffin Without Plate 8X2	73239390	12 %		12.00	390.00	Pcs	4,680.00	52 %	2,433.60	4 %	89.86	2,156.54
Tiffin Without Plate 7X4	73239390	12 %		12.00	490.00	Pcs	5,880.00	52 %	3,057.60	4 %	112.90	2,709.50
Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		12.00	498.00	Sets	5,976.00	52 %	3,107.52	4 %	114.74	2,753.74

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/281	Date : 5-Jun-24	Invoice No : S/DTR/24-25/264	Date : 6-Jun-24
Packing List No :	Total PKGS : 15	E Way Bill No : 291775968437	Date : 7-Jun-24
Buyer's Order No. : SO/DTR/282	Date : 3-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No : As Per Portal	Date : 11-Jun-24	L.R. NO : 100014269293	Date : 7-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Konkan Corporation, Goa (275)	NAME : Konkan Corporation, Goa (275)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Double Wall Mug Sober Small 2Pcs Set	73239390	12 %	12.00	398.00	Sets	4,776.00	52 %	2,483.52	4 %	91.70	2,200.78	
Vati Sada 5.5 (22G) Prm	73239390	12 %	60	4.68	525.00	kgs	2,457.00	20 %	491.40	4 %	78.62	1,886.98
Vati Sada 6 (22G) Prm	73239390	12 %	60	5.10	525.00	kgs	2,677.50	20 %	535.50	4 %	85.68	2,056.32
Glass Amrapali 7.5 (22G) Prm	73239390	12 %	60	7.40	499.00	kgs	3,692.60	20 %	738.52	4 %	118.16	2,835.92
Glass Thums Up 7 (22G) Prm	73239390	12 %	48	5.14	499.00	kgs	2,564.86	20 %	512.97	4 %	82.08	1,969.81
Cover Tope 9 (22G)	73239390	12 %	24	2.44	420.00	kgs	1,024.80	20 %	204.96	4 %	32.79	787.05
Cover Tope 10 (22G)	73239390	12 %	30	4.02	366.00	kgs	1,471.32	20 %	294.26	4 %	47.08	1,129.98
Cover Tope 11 (22G)	73239390	12 %	36	5.36	366.00	kgs	1,961.76	20 %	392.35	4 %	62.78	1,506.63
Cover Tope 17 (22G)	73239390	12 %	12	3.66	366.00	kgs	1,339.56	20 %	267.91	4 %	42.87	1,028.78
Thali N.P. 12 (22G) Prm	73239390	12 %	36	13.62	315.00	kgs	4,290.30	20 %	858.06	4 %	137.29	3,294.95
Plate Neelam China 8 (22G) Prm	73239390	12 %	60	9.98	341.00	kgs	3,403.18	20 %	680.64	4 %	108.90	2,613.64
Plate Buffet 8 (22G) Prm	73239390	12 %	60	10.20	341.00	kgs	3,478.20	20 %	695.64	4 %	111.30	2,671.26
Plate Buffet 9 (22G) Prm	73239390	12 %	48	9.96	341.00	kgs	3,396.36	20 %	679.27	4 %	108.68	2,608.41
Parat 14 (22G) Prm	73239390	12 %	12	6.46	346.00	kgs	2,235.16	20 %	447.03	4 %	71.53	1,716.60
Parat 17 (22G) Prm	73239390	12 %	12	10.00	346.00	kgs	3,460.00	20 %	692.00	4 %	110.72	2,657.28
Parat 18 (22G) Prm	73239390	12 %	12	11.22	346.00	kgs	3,882.12	20 %	776.42	4 %	124.23	2,981.47
Tiffin Without Plate 9X3	73239390	12 %		12.00	590.00	Pcs	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
Tope Flat Bottom 10x12 (22G)	73239390	12 %	24	24.28	462.00	kgs	11,217.36	20 %	2,243.47	4 %	358.96	8,614.93
			1,052	525.80								1,70,648.09

IGST OUTPUT

Rounding Off

TOTAL

20,477.80
0.11

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety One Thousand One Hundred Twenty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,70,648.09	12%	20,477.80	20,477.80
	Total	1,70,648.09	20,477.80	20,477.80

Tax Amount (in words) : Indian Rupees Twenty Thousand Four Hundred Seventy Seven and Eighty 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 : 307.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 307.80 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

3,16,154.00 Dr 2,22,648.00 Dr 93,506.00 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.

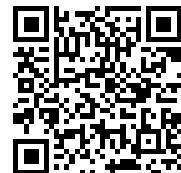
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/264
Date : 6-Jun-24

IRN : 992a9a90a1c41f6c1b53900182fede6767f8f288f632fb0eebf377b64e990f6a
Ack No. : 122421724527485
Ack Date : 7-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 291775968437 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 7-Jun-24 5:12 PM
Valid Upto : 11-Jun-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
Konkan Corporation, Goa (275)
GSTIN : 30BACPP6785Q1Z1
Goa

Ship To
779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601
Goa Goa 403601

3. Goods Details

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

73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	6 SET	2,737.15	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	6,580.22	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	3,815.42	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	14.02 KGS	5,932.82	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	9.24 KGS	3,910.07	12
73239390	Tope Flat Bottom 18 (22G) & STAINLESS STEEL UTENSILS	5.64 KGS	2,001.16	12
73239390	Tope Flat Bottom 13 (22G) & STAINLESS STEEL UTENSILS	5.62 KGS	1,994.06	12
73239390	Tope Flat Bottom 14 (22G) & STAINLESS STEEL UTENSILS	6.82 KGS	2,419.84	12
73239390	Tope Induction Bottom 18 (22G) & STAINLESS STEEL UTENSILS	16.66 KGS	7,049.98	12
73239390	Tope Induction Bottom 17 (22G) & STAINLESS STEEL UTENSILS	15.38 KGS	6,508.32	12
73239390	Tope Induction Bottom 16 (22G) & STAINLESS STEEL UTENSILS	11.80 KGS	4,993.38	12
73239390	Tope Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	5.12 KGS	2,166.62	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	8.76 KGS	3,532.03	12
73239390	Dabba Deep 16 (22G) Prm & STAINLESS STEEL UTENSILS	8.20 KGS	3,142.50	12
73239390	Dabba Deep 15 (22G) Prm & STAINLESS STEEL UTENSILS	7.24 KGS	2,774.60	12
73239390	Dabba Deep 10 (22G) Prm & STAINLESS STEEL UTENSILS	5.66 KGS	2,169.09	12
73239390	Dabba Deep 9 (22G) Prm & STAINLESS STEEL UTENSILS	5.18 KGS	2,546.07	12
73239390	Dabba Deep 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.20 KGS	2,064.38	12
73239390	Dabba Russian 15 (22G) Prm & STAINLESS STEEL UTENSILS	7.26 KGS	2,810.14	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	5.78 KGS	2,215.08	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	5.06 KGS	1,939.15	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	8.14 KGS	3,119.51	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	9.08 KGS	3,479.75	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	9.42 KGS	3,610.04	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	24 PCS	4,313.09	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	20 PCS	5,437.44	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	24 PCS	3,207.17	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	12 PCS	2,709.50	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	12 PCS	2,709.50	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	12 PCS	2,156.54	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	12 PCS	2,709.50	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	12 SET	2,753.74	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	12 SET	2,200.78	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	4.68 KGS	1,886.98	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	5.10 KGS	2,056.32	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	7.40 KGS	2,835.92	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	5.14 KGS	1,969.81	12
73239390	Cover Tope 9 (22G) & STAINLESS STEEL UTENSILS	2.44 KGS	787.05	12

Doc No. : S/DTR/24-25/264
Date : 6-Jun-24

IRN : 992a9a90a1c41f6c1b53900182fede6767f8f288f632fb0eebf377b64e990f6a
Ack No. : 122421724527485
Ack Date : 7-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 291775968437 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 7-Jun-24 5:12 PM
Valid Upto : 11-Jun-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	4.02 KGS	1,129.98	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	5.36 KGS	1,506.63	12
73239390	Cover Tope 17 (22G) & STAINLESS STEEL UTENSILS	3.66 KGS	1,028.78	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	13.62 KGS	3,294.95	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	9.98 KGS	2,613.64	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	10.20 KGS	2,671.26	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	9.96 KGS	2,608.41	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	6.46 KGS	1,716.60	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	10 KGS	2,657.28	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	11.22 KGS	2,981.47	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	12 PCS	3,262.46	12
73239390	Tope Flat Bottom 10x12 (22G) & STAINLESS STEEL UTENSILS	24.28 KGS	8,614.93	12

Tot.Taxable Amt : 1,70,648.09 Other Amt : 0.11
IGST Amt : 20,477.80

Total Inv Amt : 1,91,126.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 7-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :