

NEELAM APPLIANCES LIMITED

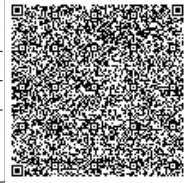


IRN NO. : a0b2e46827a39448465f4b90b526eea7cf7c203a42e69d13c31ec735fdf56-7c9

ACK NO. : 122422135660482

ACK Date : 8-Jul-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/449	Date : 6-Jul-24	Invoice No : S/DTR/24-25/412	Date : 6-Jul-24
Packing List No :	Total PKGS : 16	E Way Bill No : 211791174548	Date : 8-Jul-24
Buyer's Order No. : SO/DTR/424	Date : 4-Jul-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 9-Jul-24	L.R. NO : Sign Copy	Date : 8-Jul-24


TERMS OF DELIVERY :


DELIVERY ADDRESS :					BILLING ADDRESS :				
NAME : Tuljai Traders, Badlapur					NAME : Tuljai Traders, Badlapur				
Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503					Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503				
State Name : Maharashtra					State Name : Maharashtra				
GSTIN/UIN : 27EUFPM4392N2ZU					GSTIN/UIN : 27EUFPM4392N2ZU				
PAN/IT No :					PAN/IT No :				
Contact Person : Sahil Sudhir Mahindrakar					Contact Person : Sahil Sudhir Mahindrakar				
Contact No : 9921120897,9322836807,7208842826,9322222343					Contact No : 9921120897,9322836807,7208842826,9322222343				
Email : tuljaitraders24@gmail.com					Email : tuljaitraders24@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	Barni 4no.	73239390	12 %	24	20.08	661.00	kgs	13,272.88	20 %	2,654.58	4 %	424.73	10,193.57
1	Barni 5no.	73239390	12 %	24	23.22	661.00	kgs	15,348.42	20 %	3,069.68	4 %	491.15	11,787.59
1	Barni 1no.	73239390	12 %	48	17.12	661.00	kgs	11,316.32	20 %	2,263.26	4 %	362.12	8,690.94
1	Barni 3no.	73239390	12 %	24	17.48	661.00	kgs	11,554.28	20 %	2,310.86	4 %	369.74	8,873.68
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.84	551.00	kgs	10,380.84	20 %	2,076.17	4 %	332.19	7,972.48
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.28	551.00	kgs	11,725.28	20 %	2,345.06	4 %	375.21	9,005.01
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.12	578.00	kgs	13,941.36	20 %	2,788.27	4 %	446.12	10,706.97
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.00	499.00	kgs	11,477.00	20 %	2,295.40	4 %	367.26	8,814.34
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.68	551.00	kgs	11,945.68	20 %	2,389.14	4 %	382.26	9,174.28
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.36	472.00	kgs	9,609.92	20 %	1,921.98	4 %	307.52	7,380.42
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.20	590.00	kgs	13,098.00	20 %	2,619.60	4 %	419.14	10,059.26
1	Plate Square 1 (18G) Prm	73239390	12 %	120	21.42	590.00	kgs	12,637.80	20 %	2,527.56	4 %	404.41	9,705.83
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.68	446.00	kgs	8,777.28	20 %	1,755.46	4 %	280.87	6,740.95
	Free Pop Material (Writing Pad)	49111090	18 %		60.00	0.01	Pcs	0.60					0.60
	Free Pop Material (Catalogue)	49100090	18 %		50.00	0.01	Pcs	0.50					0.50
	Free Pop Material (Catalogue)	49100090	18 %		2.00	0.01	Pcs	0.02					0.02
	S.S.UTENSILS (GST 12%)	73239390	12 %	8	4.00	0.01	Pcs	0.08					0.08
	Dabba Cooker Deep 2no. (26G)	73239390	12 %	50	9.46	570.00	kgs	5,392.20	20 %	1,078.44	4 %	172.55	4,141.21
	Dabba Cooker Flat 2no. (26G)	73239390	12 %	50	8.30	570.00	kgs	4,731.00	20 %	946.20	4 %	151.39	3,633.41

[illegible]

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73239390	1,35,942.05	6%	8,156.54	6%	8,156.54	16,313.08
49111090	0.60	9%	0.05	9%	0.05	0.10
49100090	0.52	9%	0.05	9%	0.05	0.10
Total	1,35,943.17		8,156.64		8,156.64	16,313.28

	Company's Bank Details		Total WT of KGS Item	: 324.02	Net Weight
	Bank Name	: HDFC BANK LTD	Total WT of Box Item	: 0	Approx Weight
	A/C No.	: 00382790000064	Total Weight	: 324.02	Kgs
	Branch Name	: EVERSINECITY, 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
	8,73,368.00 Dr		8,72,908.00 Dr	460.00 Dr	
	<p style="text-align: center;">NEELAM APPLIANCES LIMITED</p> <div style="text-align: right;">  Authorised Signatory </div>				

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/24-25/412
Date : 6-Jul-24



IRN : a0b2e46827a39448465f4b90b526eea7cf7c203a42e69d13c31ec735fdf567c9
Ack No. : 122422135660482
Ack Date : 8-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 211791174548 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Jul-24 9:37 AM
Valid Upto : 9-Jul-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Tuljai Traders, Badlapur
GSTIN : 27AABCN9540N1ZY	GSTIN : 27EUFPM4392N2ZU
Maharashtra	Maharashtra
Dispatch From	Ship To
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:	Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur Badlapur Maharashtra 421503

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Barni 4no. & S.S.UTENSILS	20.08 KGS	10,193.57	6+6
73239390	Barni 5no. & S.S.UTENSILS	23.22 KGS	11,787.59	6+6
73239390	Barni 1no. & S.S.UTENSILS	17.12 KGS	8,690.94	6+6
73239390	Barni 3no. & S.S.UTENSILS	17.48 KGS	8,873.68	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.84 KGS	7,972.48	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.28 KGS	9,005.01	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.12 KGS	10,706.97	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	8,814.34	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.68 KGS	9,174.28	6+6
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.36 KGS	7,380.42	6+6
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	10,059.26	6+6
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	9,705.83	6+6
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.68 KGS	6,740.95	6+6
49111090	Free Pop Material (Writing Pad) & POP MATERIAL WRITTING PAD	60 PCS	0.60	9+9
49100090	Free Pop Material (Catalogue) & CATALOGUE	50 PCS	0.50	9+9
49100090	Free Pop Material (Catalogue) & CATALOGUE	2 PCS	0.02	9+9
73239390	S.S.UTENSILS (GST 12%) & STAINLESS STEEL UTENSILS	4 KGS	0.08	6+6
73239390	Dabba Cooker Deep 2no. (26G) & STAINLESS STEEL UTENSILS	9.46 KGS	4,141.21	6+6
73239390	Dabba Cooker Flat 2no. (26G) & STAINLESS STEEL UTENSILS	8.30 KGS	3,633.41	6+6
73239390	Tope Round Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	10.34 KGS	3,875.27	6+6

Tot.Taxable Amt : 1,35,943.17 Other Amt : (-)0.45
CGST Amt : 8,156.64 SGST Amt : 8,156.64

Total Inv Amt : 1,52,256.00

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date : 8-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :