



NEELAM APPLIANCES LIMITED

IRN NO. : e5f28efb9712244221b7a8d0ce3bc8fe21ec314619508f3d70ad7f560cd6ca74

ACK NO. : 122424490392899

ACK Date : 19-Dec-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/1359	Date : 18-Dec-24	Invoice No : S/DTR/24-25/1230		Date : 18-Dec-24
Packing List No :	Total PKGS : 16	E Way Bill No : 251877704188		Date : 19-Dec-24
Buyer's Order No. : SO/DTR/1414	Date : 18-Dec-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.		Destination : Jeypore
GRN No : As Per Portal	Date : 25-Dec-24	L.R. NO : 211699174		Date : 19-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Madhu Agency, Jeypore	NAME : Madhu Agency, Jeypore												
Address : Surya Mahal Compound,, Jeypore, Dist-Koraput.-764001	Address : Surya Mahal Compound,, Jeypore, Dist-Koraput.-764001												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21BTEPA2766H1Z4	GSTIN/UIN : 21BTEPA2766H1Z4												
PAN/IT No :	PAN/IT No :												
Contact Person : Mayank Agarwal	Contact Person : Mayank Agarwal												
Contact No : 9937903767,9438164932,8249936585,9007734744	Contact No : 9937903767,9438164932,8249936585,9007734744												
Email : madhuagencies85@gmail.com	Email : madhuagencies85@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	Snacks Set - 3pcs	73239390	12 %		20.00	190.00	Sets	3,800.00	52 %	1,976.00	4 %	72.96	1,751.04
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.57	5,419.01
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Leak Lock Container No.5 EAN Code : 8904052702450	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.4 EAN Code : 8904052702443	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.3 EAN Code : 8904052702436	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Tiffin Without Plate 8X2 EAN Code : 8904052701033	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364	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 EAN Code : 8904052700401	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016	73239390	12 %	48	24.92	640.00	kgs	15,948.80	20 %	3,189.76	4 %	510.36	12,248.68
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004	73239390	12 %	12	22.24	499.00	kgs	11,097.76	20 %	2,219.55	4 %	355.13	8,523.08
1	Dabba Deep 15x18 (22G) Prm EAN Code : 1021972100007	73239390	12 %	8	23.76	499.00	kgs	11,856.24	20 %	2,371.25	4 %	379.40	9,105.59
1	Vati J.K. 6 (18G) Prm EAN Code : 8904052705475	73239390	12 %	144	16.70	551.00	kgs	9,201.70	20 %	1,840.34	4 %	294.45	7,066.91
	Cover Tope 10x14 (22G)	73239390	12 %	6	4.90	366.00	kgs	1,793.40	20 %	358.68	4 %	57.39	1,377.33
	Cover Tope 15x18 (22G) EAN Code : 1021972000007	73239390	12 %	6	7.08	366.00	kgs	2,591.28	20 %	518.26	4 %	82.92	1,990.10
	Cover Tope 19x24 (22G)	73239390	12 %	4	11.56	366.00	kgs	4,230.96	20 %	846.19	4 %	135.39	3,249.38

Delivery Note No : DC/DTR/1359	Date : 18-Dec-24	Invoice No : S/DTR/24-25/1230	Date : 18-Dec-24
Packing List No :	Total PKGS : 16	E Way Bill No : 251877704188	Date : 19-Dec-24
Buyer's Order No. : SO/DTR/1414	Date : 18-Dec-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Jeypore
GRN No : As Per Portal	Date : 25-Dec-24	L.R. NO : 211699174	Date : 19-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Madhu Agency, Jeypore		NAME : Madhu Agency, Jeypore											
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	Tope Induction Bottom 10x18 (22G) EAN Code : 1021972000058	73239390	12%	4	29.42	551.00	kgs	16,210.42	20%	3,242.08	4%	518.73	12,449.61

232 460.58

1,13,068.78

IGST OUTPUT Rounding Off													13,568.26 (-)0.04
TOTAL			232	460.58				1,96,754.56		78,974.59		4,711.19	1,26,637.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Six Thousand Six Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,13,068.78	12%	13,568.26
		Total	13,568.26

Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Sixty Eight and Twenty Six paise Only

Company's Bank Details	Total WT of KGS Item : 140.58	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 140.58	Kgs
	PAYMENT	
	STRICTLY WITHIN	
	45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	1,27,160.00 Dr	1,26,637.00 Dr		523.00 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/24-25/1230
Date : 18-Dec-24

IRN : e5f28efb9712244221b7a8d0ce3bc8fe21ec314619508f3d70ad7f560cd6ca74
Ack No. : 122424490392899
Ack Date : 19-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 251877704188 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1377 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Dec-24 6:54 PM
Valid Upto : 26-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
Madhu Agency, Jeypore
GSTIN : 21BTEPA2766H1Z4
Odisha

Ship To
Surya Mahal Compound,, Jeypore, Dist-Koraput. jeypore
Odisha 764001

3. Goods Details

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

73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	20 SET	1,751.04	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	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	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.92 KGS	12,248.68	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,523.08	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.76 KGS	9,105.59	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.70 KGS	7,066.91	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	4.90 KGS	1,377.33	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	7.08 KGS	1,990.10	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	11.56 KGS	3,249.38	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.42 KGS	12,449.61	12

Tot.Taxable Amt : 1,13,068.78 Other Amt : (-)0.04
IGST Amt : 13,568.26

Total Inv Amt : 1,26,637.00

4. Transportation Details

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

Doc No. :
Date : 19-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :