

NEELAM APPLIANCES LIMITED



IRN NO. : e32717c15c827408e47e75de26e5d087172e1861d853158f93539aef3de-30f4c

ACK NO. : 122422450863649

ACK Date : 31-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/540 | Date : 31-Jul-24 | Invoice No : S/DTR/24-25/486 | Date : 31-Jul-24 |
| Packing List No : | Total PKGS : 7 | E Way Bill No : 271803293867 | Date : 31-Jul-24 |
| Buyer's Order No. : SO/DTR/521 | Date : 31-Jul-24 | Despatch Through : DIRECT TEMPO | Destination : |
| GRN No : Sign Copy | Date : 1-Aug-24 | L.R. NO : Sign Copy | Date : 31-Jul-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre
 Panda Road,, Badlapur-421503

 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 Email : tuljaitraders24@gmail.com

BILLING ADDRESS :

 NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre
 Panda Road,, Badlapur-421503

 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 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 | Plate Square 1 (18G) Prm | 73239390 | 12 % | 120 | 21.72 | 590.00 | kgs | 12,814.80 | 20 % | 2,562.96 | 4 % | 410.07 | 9,841.77 |
| 1 | Kadai Induction Bottom 12 (22G) | 73239390 | 12 % | 28 | 18.78 | 551.00 | kgs | 10,347.78 | 20 % | 2,069.56 | 4 % | 331.13 | 7,947.09 |
| 1 | Vati J.K. 7 (18G) Prm | 73239390 | 12 % | 120 | 19.22 | 551.00 | kgs | 10,590.22 | 20 % | 2,118.04 | 4 % | 338.89 | 8,133.29 |
| 1 | Tiffin With Plate 7x2 | 73239390 | 12 % | | 48.00 | 359.00 | Pcs | 17,232.00 | 52 % | 8,960.64 | 4 % | 330.85 | 7,940.51 |
| 1 | Masala Dabba 12 (10pcs) | 73239390 | 12 % | | 28.00 | 990.00 | Sets | 27,720.00 | 52 % | 14,414.40 | 4 % | 532.22 | 12,773.38 |
| 1 | Lemon Jug 1.5ltrs (D.T.) | 73239390 | 12 % | | 32.00 | 590.00 | Sets | 18,880.00 | 52 % | 9,817.60 | 4 % | 362.50 | 8,699.90 |
| | Tope Round Bottom 7x9 (18G) | 73239390 | 12 % | 12 | 10.22 | 540.00 | kgs | 5,518.80 | 20 % | 1,103.76 | 4 % | 176.60 | 4,238.44 |
| | | | | 280 | 177.94 | | | | | | | | 59,574.38 |
| | | | | | | | | | | | | | |
| | CGST OUTPUT | | | | | | | | | | | | 3,574.47 |
| | SGST OUTPUT | | | | | | | | | | | | 3,574.47 |
| | Rounding Off | | | | | | | | | | | | (-)0.32 |
| | TOTAL | | | 280 | 177.94 | | | 1,03,103.60 | | 41,046.96 | | 2,482.26 | 66,723.00 |

Amount Chargeable (In Words):

Indian Rupees Sixty Six Thousand Seven Hundred Twenty Three

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 73239390 | 59,574.38 | 6% | 3,574.47 | 6% | 3,574.47 | 7,148.94 |
| Total | 59,574.38 | | 3,574.47 | | 3,574.47 | 7,148.94 |

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Forty Eight and Ninety Four paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 69.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 69.94 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

12,37,544.00 Dr 7,75,760.00 Dr 1,09,308.00 Dr 3,52,476.00 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/24-25/486
Date : 31-Jul-24



IRN : e32717c15c827408e47e75de26e5d087172e1861d853158f93539aef3de30f4c
Ack No. : 122422450863649
Ack Date : 31-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 271803293867 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Jul-24 7:48 PM
Valid Upto : 1-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Tuljai Traders, Badlapur
GSTIN : 27EUFPM4392N2ZU
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:

Ship To
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 | Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS | 21.72 KGS | 9,841.77 | 6+6 |
| 73239390 | Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS | 18.78 KGS | 7,947.09 | 6+6 |
| 73239390 | Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS | 19.22 KGS | 8,133.29 | 6+6 |
| 73239390 | Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS | 48 PCS | 7,940.51 | 6+6 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 12,773.38 | 6+6 |
| 73239390 | Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS | 32 SET | 8,699.90 | 6+6 |
| 73239390 | Top Round Bottom 7x9 (18G) & STAINLESS STEEL UTENSILS | 10.22 KGS | 4,238.44 | 6+6 |

Tot.Taxable Amt : 59,574.38 Other Amt : (-)0.32
CGST Amt : 3,574.47 SGST Amt : 3,574.47

Total Inv Amt : 66,723.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 31-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :