

NEELAM APPLIANCES LIMITED



IRN NO. : 7ed0072906c1721abacd23a4a7f139ff92e29df7ed2a72da48edc01bb568df-ae

ACK NO. : 122423598093868

ACK Date : 18-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/1026

Date : 18-Oct-24

Invoice No : S/DTR/24-25/899

Date : 18-Oct-24

Packing List No :

Total PKGS : 57

E Way Bill No : 281844939431

Date : 18-Oct-24

Buyer's Order No. : SO/DTR/1059

Date : 16-Oct-24

Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Destination : Barasat

GRN No : As Per Portal

Date : 30-Oct-24

L.R. NO : 347546883

Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@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	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	36	20.58	399.00	kgs	8,211.42	20 %	1,642.28	4 %	262.77	6,306.37
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.36	499.00	kgs	9,660.64	20 %	1,932.13	4 %	309.14	7,419.37
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.72	499.00	kgs	11,836.28	20 %	2,367.26	4 %	378.76	9,090.26
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.32	640.00	kgs	16,204.80	20 %	3,240.96	4 %	518.55	12,445.29
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 39 Kgs	73239390	12 %	48	40.42	551.00	kgs	22,271.42	20 %	4,454.28	4 %	712.69	17,104.45
1	Sauce Pan Induction Bottom 9x11 (22G) Wire L20 X W20 X H13 = 18 Kgs	73239390	12 %	16	24.10	551.00	kgs	13,279.10	20 %	2,655.82	4 %	424.93	10,198.35
1	Tope Flat Bottom 19x24 (22G) L16 X W16 X H16 = 28 Kgs	73239390	12 %	4	38.42	478.00	kgs	18,364.76	20 %	3,672.95	4 %	587.67	14,104.13
1	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	24.88	462.00	kgs	11,494.56	20 %	2,298.91	4 %	367.83	8,827.82
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	18.04	446.00	kgs	8,045.84	20 %	1,609.17	4 %	257.47	6,179.20
1	Milk Pot 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	32	20.26	640.00	kgs	12,966.40	20 %	2,593.28	4 %	414.92	9,958.20
1	Kadai Induction Bottom 13 (22G) L20 X W20 X H14 = 39 Kgs	73239390	12 %	56	45.78	551.00	kgs	25,224.78	20 %	5,044.96	4 %	807.19	19,372.63
1	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	18.64	551.00	kgs	10,270.64	20 %	2,054.13	4 %	328.66	7,887.85
1	Tope Flat Bottom 15x18 (22G) L22 X W13 X H14 = 28 Kgs	73239390	12 %	8	25.12	462.00	kgs	11,605.44	20 %	2,321.09	4 %	371.37	8,912.98
1	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	33.62	551.00	kgs	18,524.62	20 %	3,704.92	4 %	592.79	14,226.91
1	Tope Induction Bottom 10x14 (22G) L18 X W10 X H15 = 9 Kgs	73239390	12 %	6	16.90	551.00	kgs	9,311.90	20 %	1,862.38	4 %	297.98	7,151.54
1	Leak Lock Container No.5 L10 X W19 X H12 = 55 Kgs	73239390	12 %		168.00	239.00	Pcs	40,152.00	52 %	20,879.04	4 %	770.92	18,502.05
1	Leak Lock Container No.4 L13 X W12 X H14 = 53 Kgs	73239390	12 %		168.00	219.00	Pcs	36,792.00	52 %	19,131.84	4 %	706.41	16,953.72
1	Leak Lock Container No.3 L21 X W10 X H14 = 71 Kgs	73239390	12 %		336.00	189.00	Pcs	63,504.00	52 %	33,022.08	4 %	1,219.28	29,262.66
1	Leak Lock Container No.2 L14 X W12 X H14 = 16 Kgs	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52

NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/1026	Date : 18-Oct-24	Invoice No : S/DTR/24-25/899	Date : 18-Oct-24
Packing List No :	Total PKGS : 57	E Way Bill No : 281844939431	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1059	Date : 16-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 347546883	Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat

BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat

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	Khumcha J.K. 12 (18G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %		42	20.00	399.00 kgs	7,980.00	20 %	1,596.00	4 %	255.36	6,128.64
1	Tiffin Without Plate 9X4 L37 X W13 X H18 = 30 Kgs	73239390	12 %			24.00	690.00 Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %		12	20.34	551.00 kgs	11,207.34	20 %	2,241.47	4 %	358.63	8,607.24
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %		120	20.60	341.00 kgs	7,024.60	20 %	1,404.92	4 %	224.79	5,394.89
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %		96	20.12	410.00 kgs	8,249.20	20 %	1,649.84	4 %	263.97	6,335.39
1	Khumcha J.K. 9 (18G) Prm L16 X W8 X H9 = 4 Kgs	73239390	12 %		84	22.38	410.00 kgs	9,175.80	20 %	1,835.16	4 %	293.63	7,047.01
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %		6	70.46	451.00 kgs	31,777.46	20 %	6,355.49	4 %	1,016.88	24,405.09
1	Oil Bottle 1000ml L20 X W20 X H22 = 31 Kgs	73239390	12 %			50.00	590.00 Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 20 Kgs	73239390	12 %		16	20.04	446.00 kgs	8,937.84	20 %	1,787.57	4 %	286.01	6,864.26
1	Basin 16 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %		30	19.18	462.00 kgs	8,861.16	20 %	1,772.23	4 %	283.56	6,805.37
1	Leak Lock Container No.1 L12 X W12 X H11 = 5 Kgs	73239390	12 %			54.00	149.00 Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
					749	1,538.64							3,37,403.31
	IGST OUTPUT Rounding Off												40,488.38
	TOTAL				749	1,538.64		5,24,449.64		1,72,987.85		14,058.47	3,77,892.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Seventy Seven Thousand Eight Hundred Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	3,37,403.31	12%	40,488.38	40,488.38
Total	3,37,403.31		40,488.38	40,488.38

Tax Amount (in words) : Indian Rupees Forty Thousand Four Hundred Eighty Eight and Thirty Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 630.64	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 630.64	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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
8,90,913.99 Dr	8,90,914.00 Dr		

NEELAM APPLIANCES LIMITED



Authorized 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/24-25/899
Date : 18-Oct-24

IRN : 7ed0072906c1721abacd23a4a7f139ff92e29df7ed2a72da48edc01bb568dfae
Ack No. : 122423598093868
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281844939431 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 2:38 PM
Valid Upto : 28-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

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
Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	6,306.37	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,419.37	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	9,090.26	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.32 KGS	12,445.29	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	40.42 KGS	17,104.45	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	24.10 KGS	10,198.35	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	38.42 KGS	14,104.13	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.88 KGS	8,827.82	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.04 KGS	6,179.20	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,958.20	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	45.78 KGS	19,372.63	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.64 KGS	7,887.85	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	25.12 KGS	8,912.98	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	33.62 KGS	14,226.91	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.90 KGS	7,151.54	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	168 PCS	18,502.05	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	168 PCS	16,953.72	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	336 PCS	29,262.66	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.34 KGS	8,607.24	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,394.89	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	6,335.39	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	7,047.01	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	70.46 KGS	24,405.09	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.04 KGS	6,864.26	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	6,805.37	12

Doc No. : S/DTR/24-25/899
Date : 18-Oct-24

IRN : 7ed0072906c1721abacd23a4a7f139ff92e29df7ed2a72da48edc01bb568dfae
Ack No. : 122423598093868
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1. e-Way Bill Details

e-Way Bill No. : 281844939431 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 2:38 PM
Valid Upto : 28-Oct-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12

Tot.Taxable Amt : 3,37,403.31 Other Amt : 0.31
IGST Amt : 40,488.38

Total Inv Amt : 3,77,892.00

4. Transportation Details

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

Doc No. :
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : '

CEWB No. :