



NEELAM APPLIANCES LIMITED

IRN NO. : bc968609d7ef022ecfdf70b6d26397086db47dde409949d725c921d78fd2-b052

ACK NO. : 122524711481693

ACK Date : 4-Jan-25

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/1421	Date : 4-Jan-25	Invoice No : S/DTR/24-25/1292	Date : 4-Jan-25
Packing List No :	Total PKGS : 32	E Way Bill No : 261885950495	Date : 4-Jan-25
Buyer's Order No. : SO/DTR/1459	Date : 2-Jan-25	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 9-Jan-25	L.R. NO : 100020290787	Date : 4-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101

 State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

BILLING ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101

 State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@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	Tiffin Without Plate 7X3 Unique ID : b2015306	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80			6,739.20
1	Leak Lock Container No.3 Unique ID : b2016003, b2016004, b2016066, b2016065	73239390	12 %		192.00	189.00	Pcs	36,288.00	52 %	18,869.76			17,418.24
1	Tiffin Without Plate 9X4 Unique ID : b2016982	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20			7,948.80
1	Tiffin Without Plate 8X2 Unique ID : b2016992	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40			8,985.60
1	Leak Lock Container No.4 Unique ID : b2014573, b2014577, b2014570, b2015703	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48			10,091.52
1	Leak Lock Container No.1 Unique ID : b2016761, b2016757	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84			7,724.16
1	Leak Lock Container No.5 Unique ID : b2016304, b2016284, b2016293, b2016294	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88			11,013.12
1	Leak Lock Container No.2 Unique ID : b2014635, b2015747	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04			8,760.96
1	Vati Sada 10 (22G) Prm Unique ID : g7019613, g7019612	73239390	12 %	156	37.50	525.00	kgs	19,687.50	20 %	3,937.50			15,750.00
1	Barni 1no. Unique ID : b2016777, b2016778	73239390	12 %	96	34.56	661.00	kgs	22,844.16	20 %	4,568.83			18,275.33
1	Sizzling Belly Hot Pot 3000ml Unique ID : G5014464, G5014462	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60			24,422.40
1	Sizzling Belly Hot Pot 1000ml Unique ID : G5014453, g5009079, g5009076	73239390	12 %		72.00	990.00	Sets	71,280.00	52 %	37,065.60			34,214.40
1	Kadai Induction Bottom 15 (22G) Unique ID : g1024037	73239390	12 %	20	19.26	551.00	kgs	10,612.26	20 %	2,122.45			8,489.81
1	Glass Amrapali Long 7 (22G) Prm Unique ID : G7018864	73239390	12 %	144	20.20	578.00	kgs	11,675.60	20 %	2,335.12			9,340.48
1	Tope Flat Bottom 19x24 (22G) Unique ID : g1024353	73239390	12 %	2	19.18	478.00	kgs	9,168.04	20 %	1,833.61			7,334.43

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1421	Date : 4-Jan-25	Invoice No : S/DTR/24-25/1292	Date : 4-Jan-25
Packing List No :	Total PKGS : 32	E Way Bill No : 261885950495	Date : 4-Jan-25
Buyer's Order No. : SO/DTR/1459	Date : 2-Jan-25	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 9-Jan-25	L.R. NO : 100020290787	Date : 4-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Lokenath Udyog, Suri											
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 Unique ID : g4027835	73239390	12%	36	19.46	399.00	kgs	7,764.54	20%	1,552.91			6,211.63
				454	962.16								2,02,720.08
	IGST OUTPUT Rounding Off												24,326.42 0.50
	TOTAL			454	962.16			3,67,832.10		1,65,112.02			2,27,047.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Seven Thousand Forty Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.02,720.08	12%	24,326.42
		Total	2.02,720.08	24,326.42

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Three Hundred Twenty Six and Forty Two paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 150.16 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 150.16 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.

Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

11,53,765.00 Dr 11,53,765.00 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/24-25/1292
Date : 4-Jan-25

IRN : bc968609d7ef022ecfdf70b6d26397086db47dde409949d725c921d78fd2b052
Ack No. : 122524711481693
Ack Date : 4-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 261885950495 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2151 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jan-25 2:21 PM
Valid Upto : 15-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
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
NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum
suri West Bengal 731101

3. Goods Details

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

73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,739.20	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	192 PCS	17,418.24	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,948.80	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,985.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	10,091.52	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,724.16	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	11,013.12	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,760.96	12
73239390	Vati Sada 10 (22G) Prm & STAINLESS STEEL UTENSILS	37.50 KGS	15,750.00	12
73239390	Barni 1no. & S.S.UTENSILS	34.56 KGS	18,275.33	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	24,422.40	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	72 SET	34,214.40	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.26 KGS	8,489.81	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,340.48	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	19.18 KGS	7,334.43	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	6,211.63	12

Tot.Taxable Amt : 2,02,720.08 Other Amt : 0.50
IGST Amt : 24,326.42

Total Inv Amt : 2,27,047.00

4. Transportation Details

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

Doc No. :
Date : 4-Jan-25

5. Vehicle Details

Vehicle No. : MH48T5251 From : VASAI

CEWB No. :