



NEELAM APPLIANCES LIMITED

IRN NO. : 5206a44cd905b09df65e1c2dcabb714b0dac3acfac3d2aee9327cdfe950bd-b10

ACK NO. : 122423166728734

ACK Date : 20-Sep-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/801 | Date : 18-Sep-24 | Invoice No : S/DTR/24-25/700 | Date : 18-Sep-24 |
| Packing List No : | Total PKGS : 31 | E Way Bill No : 291829230985 | Date : 20-Sep-24 |
| Buyer's Order No. : SO/DTR/801 | Date : 17-Sep-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : ODISHA |
| GRN No : As Per Portal | Date : 1-Oct-24 | L.R. NO : 208695363 | Date : 20-Sep-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@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 | Thali Guj. Sada 13 (22G) Prm | 73239390 | 12 % | 96 | 42.22 | 315.00 | kgs | 13,299.30 | 20 % | 2,659.86 | 4 % | 425.58 | 10,213.87 |
| 1 | Plate Halwa 7 (22G) Prm | 73239390 | 12 % | 180 | 23.22 | 499.00 | kgs | 11,586.78 | 20 % | 2,317.36 | 4 % | 370.78 | 8,898.64 |
| 1 | Plate Buffet 9 (22G) Prm | 73239390 | 12 % | 96 | 20.64 | 341.00 | kgs | 7,038.24 | 20 % | 1,407.65 | 4 % | 225.22 | 5,405.37 |
| 1 | Glass Thums Up 7.5 (22G) Prm | 73239390 | 12 % | 192 | 24.66 | 499.00 | kgs | 12,305.34 | 20 % | 2,461.07 | 4 % | 393.77 | 9,450.50 |
| 1 | Glass Amrapali Long 7 (22G) Prm | 73239390 | 12 % | 144 | 20.12 | 578.00 | kgs | 11,629.36 | 20 % | 2,325.87 | 4 % | 372.14 | 8,931.35 |
| 1 | Vati Prem 6.5 (22G) Prm | 73239390 | 12 % | 192 | 19.92 | 499.00 | kgs | 9,940.08 | 20 % | 1,988.02 | 4 % | 318.08 | 7,633.98 |
| 1 | Vati Prem 7 (22G) Prm | 73239390 | 12 % | 384 | 45.10 | 499.00 | kgs | 22,504.90 | 20 % | 4,500.98 | 4 % | 720.16 | 17,283.76 |
| 1 | Vati J.K. 5.5 (18G) Prm | 73239390 | 12 % | 216 | 20.86 | 551.00 | kgs | 11,493.86 | 20 % | 2,298.77 | 4 % | 367.80 | 8,827.29 |
| 1 | Tope Flat Bottom 10x18 (22G) | 73239390 | 12 % | 8 | 41.12 | 462.00 | kgs | 18,997.44 | 20 % | 3,799.49 | 4 % | 607.92 | 14,590.03 |
| 1 | Tope Flat Bottom 19x24 (22G) | 73239390 | 12 % | 4 | 35.34 | 478.00 | kgs | 16,892.52 | 20 % | 3,378.50 | 4 % | 540.56 | 12,973.46 |
| 1 | Leak Lock Container No.5 | 73239390 | 12 % | | 24.00 | 239.00 | Pcs | 5,736.00 | 52 % | 2,982.72 | 4 % | 110.13 | 2,643.15 |
| 1 | Dabba Ration 20x24 (22g) Prm | 73239390 | 12 % | 4 | 55.38 | 477.00 | kgs | 26,416.26 | 20 % | 5,283.25 | 4 % | 845.32 | 20,287.67 |
| 1 | Bhojan Set 6pcs (D.T.) | 73239390 | 12 % | | 60.00 | 720.00 | Sets | 43,200.00 | 52 % | 22,464.00 | 4 % | 829.44 | 19,906.56 |
| 1 | Vati Prem 8 (22G) Prm | 73239390 | 12 % | 150 | 20.98 | 499.00 | kgs | 10,469.02 | 20 % | 2,093.80 | 4 % | 335.01 | 8,040.21 |
| 1 | Lemon Jug 2ltrs (D.T.) | 73239390 | 12 % | | 32.00 | 690.00 | Sets | 22,080.00 | 52 % | 11,481.60 | 4 % | 423.94 | 10,174.46 |
| 1 | Dabba Ration 12x18 (22g) Prm | 73239390 | 12 % | 4 | 45.98 | 451.00 | kgs | 20,736.98 | 20 % | 4,147.40 | 4 % | 663.58 | 15,926.00 |
| 1 | Milk Pot 10x14 (22G) Prm | 73239390 | 12 % | 9 | 19.58 | 499.00 | kgs | 9,770.42 | 20 % | 1,954.08 | 4 % | 312.65 | 7,503.69 |
| 1 | Leak Lock Container No.3 | 73239390 | 12 % | | 48.00 | 189.00 | Pcs | 9,072.00 | 52 % | 4,717.44 | 4 % | 174.18 | 4,180.38 |
| 1 | Leak Lock Container No.4 | 73239390 | 12 % | | 24.00 | 219.00 | Pcs | 5,256.00 | 52 % | 2,733.12 | 4 % | 100.92 | 2,421.96 |
| | Tiffin Without Plate 7X2 | 73239390 | 12 % | | 2.00 | 1.00 | Pcs | 2.00 | | | | | 2.00 |
| | Tiffin Without Plate 7X3 | 73239390 | 12 % | | 5.00 | 1.00 | Pcs | 5.00 | | | | | 5.00 |
| | Masala Dabba 11 (10pcs) | 73239390 | 12 % | | 6.00 | 1.00 | Sets | 6.00 | | | | | 6.00 |
| | Masala Dabba 12 (10pcs) | 73239390 | 12 % | | 7.00 | 1.00 | Sets | 7.00 | | | | | 7.00 |
| | Dinner Set 26 Pcs (Prm) | 73239390 | 12 % | | 1.00 | 1.00 | Sets | 1.00 | | | | | 1.00 |
| | Multi Kadai I.B. Big (8pcs) (CORP) | 73239390 | 12 % | | 1.00 | 1.00 | Sets | 1.00 | | | | | 1.00 |

NEELAM APPLIANCES LIMITED

| | | | |
|--------------------------------|------------------|--|----------------------|
| Delivery Note No : DC/DTR/801 | Date : 18-Sep-24 | Invoice No : S/DTR/24-25/700 | Date : 18-Sep-24 |
| Packing List No : | Total PKGS : 31 | E Way Bill No : 291829230985 | Date : 20-Sep-24 |
| Buyer's Order No. : SO/DTR/801 | Date : 17-Sep-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : ODISHA |
| GRN No : As Per Portal | Date : 1-Oct-24 | L.R. NO : 208695363 | Date : 20-Sep-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|--------------------|----------------------|----------------------------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
| NAME | Address | NAME : Gruhalaxmi (Odisha) | | | | | | | | | | | |
| 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 | Vati Prem 8 (22G) Prm | 73239390 | 12% | 150 | 20.98 | 499.00 | kgs | 10,469.02 | 20% | 2,093.80 | 4% | 335.01 | 8,040.21 | | |
| | | | | | | 1,829 | 666.10 | | | | | | | 2,03,354.54 | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 24,402.56 (-)0.10 | | |
| | TOTAL | | | | | 1,829 | 666.10 | | | 2,98,915.52 | | 87,088.78 | | 8,472.19 | 2,27,757.00 |

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Seven Thousand Seven Hundred Fifty Seven

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------------|-----------|------------------|
| | | Rate | Amount | |
| 73239390 | 2,03,354.54 | 12% | 24,402.56 | 24,402.56 |
| | Total | 2,03,354.54 | | 24,402.56 |

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

Company's Bank Details

| | | |
|---|---|---------------|
| Bank Name : | Total WT of KGS Item : 456.10 | Net Weight |
| A/C No. : | Total WT of Box Item : 0 | Approx Weight |
| Branch Name : | Total Weight : 456.10 | Kgs |
| IFSC Code : | | |
| Bank Instruction : > Kindly Scan QR Code for Payment. | 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

7,70,202.00 Dr

7,70,202.02 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.

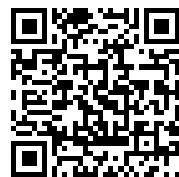
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/700
Date : 18-Sep-24

IRN : 5206a44cd905b09df65e1c2dcabb714b0dac3acfac3d2aee9327cdfe950bdb10
Ack No. : 122423166728734
Ack Date : 20-Sep-24



1. e-Way Bill Details

| | | |
|--------------------------------|----------------------------|------------------------------------|
| e-Way Bill No. : 291829230985 | Mode : 1 - Road | Generated Date : 20-Sep-24 3:02 PM |
| Generated By : 27AABCN9540N1ZY | Approx Distance : 1795 KM | Valid Upto : 29-Sep-24 11:59 PM |
| Supply Type : Outward | Transaction Type : Regular | |

2. Address Details

| | |
|--|--|
| From | To |
| NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra | Gruhalaxmi (Odisha) GSTIN : 21CTVPP1891G1Z9 Odisha |
| 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: | Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100 |

3. Goods Details

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

| | | | | |
|----------|--|-----------|-----------|----|
| 73239390 | Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS | 42.22 KGS | 10,213.87 | 12 |
| 73239390 | Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS | 23.22 KGS | 8,898.64 | 12 |
| 73239390 | Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS | 20.64 KGS | 5,405.37 | 12 |
| 73239390 | Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 24.66 KGS | 9,450.50 | 12 |
| 73239390 | Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS | 20.12 KGS | 8,931.35 | 12 |
| 73239390 | Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS | 19.92 KGS | 7,633.98 | 12 |
| 73239390 | Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS | 45.10 KGS | 17,283.76 | 12 |
| 73239390 | Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS | 20.86 KGS | 8,827.29 | 12 |
| 73239390 | Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS | 41.12 KGS | 14,590.03 | 12 |
| 73239390 | Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS | 35.34 KGS | 12,973.46 | 12 |
| 73239390 | Leak Lock Container No.5 & STAINLESS STEEL UTENSILS | 24 PCS | 2,643.15 | 12 |
| 73239390 | Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS | 55.38 KGS | 20,287.67 | 12 |
| 73239390 | Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS | 60 SET | 19,906.56 | 12 |
| 73239390 | Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS | 20.98 KGS | 8,040.21 | 12 |
| 73239390 | Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS | 32 SET | 10,174.46 | 12 |
| 73239390 | Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS | 45.98 KGS | 15,926.00 | 12 |
| 73239390 | Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 19.58 KGS | 7,503.69 | 12 |
| 73239390 | Leak Lock Container No.3 & STAINLESS STEEL UTENSILS | 48 PCS | 4,180.38 | 12 |
| 73239390 | Leak Lock Container No.4 & STAINLESS STEEL UTENSILS | 24 PCS | 2,421.96 | 12 |
| 73239390 | Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS | 2 PCS | 2.00 | 12 |
| 73239390 | Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS | 5 PCS | 5.00 | 12 |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS | 6 SET | 6.00 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 7 SET | 7.00 | 12 |
| 73239390 | Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS | 1 SET | 1.00 | 12 |
| 73239390 | Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS | 1 SET | 1.00 | 12 |
| 73239390 | Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS | 20.98 KGS | 8,040.21 | 12 |

Tot.Taxable Amt : 2,03,354.54 Other Amt : (-)0.10
IGST Amt : 24,402.56

Total Inv Amt : 2,27,757.00

4. Transportation Details

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

Doc No. :
Date : 20-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :