



## NEELAM APPLIANCES LIMITED

IRN NO. : 8417501b51f55b2ff65a95a2d9886cff097911afb4095b1c4552dc49935fc7-  
3c

ACK NO. : 122421246771418

ACK Date : 3-May-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/52	Date : 24-Apr-24	Invoice No : S/DTR/24-25/46	Date : 24-Apr-24
Packing List No :	Total PKGS : 1	E Way Bill No : 291758472900	Date : 3-May-24
Buyer's Order No. : SO/DTR/85	Date : 24-Apr-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 25-Apr-24	L.R. NO : Sign Copy	Date : 24-Apr-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
	Plate Buffet 9 (22G) Prm	73239390	12 %	6	1.30	341.00	kgs	443.30	20 %	88.66			354.64
	Plate Buffet 11 (22G) Prm	73239390	12 %	6	1.90	325.00	kgs	617.50	20 %	123.50			494.00
	Parat 13 (22G) Prm	73239390	12 %	2	0.90	346.00	kgs	311.40	20 %	62.28			249.12
	Parat 14 (22G) Prm	73239390	12 %	2	1.10	346.00	kgs	380.60	20 %	76.12			304.48
	Parat 15 (22G) Prm	73239390	12 %	1	0.64	346.00	kgs	221.44	20 %	44.29			177.15
	Vati Square 5 (18G) Prm	73239390	12 %	12	0.84	690.00	kgs	579.60	20 %	115.92			463.68
	Plate Halwa Square 5 (18G) Prm	73239390	12 %	12	0.72	690.00	kgs	496.80	20 %	99.36			397.44
	Plate Dahiwada 7 (22G) Prm	73239390	12 %	6	0.74	499.00	kgs	369.26	20 %	73.85			295.41
	Cover Tope 14 (22G)	73239390	12 %	6	1.26	366.00	kgs	461.16	20 %	92.23			368.93
	Cover Tope 15 (22G)	73239390	12 %	6	1.78	366.00	kgs	651.48	20 %	130.30			521.18
	Cover Tope 16 (22G)	73239390	12 %	3	0.98	366.00	kgs	358.68	20 %	71.74			286.94
	Cover Tope 17 (22G)	73239390	12 %	3	1.04	366.00	kgs	380.64	20 %	76.13			304.51
	Plate Square 1 (18G) Mathar	73239390	12 %	12	2.20	674.00	kgs	1,482.80	20 %	296.56			1,186.24
	Plate Square 3 (18G) Mathar	73239390	12 %	6	1.82	674.00	kgs	1,226.68	20 %	245.34			981.34
	Vati Mukta 5 (22G) Prm	73239390	12 %	12	0.78	475.00	kgs	370.50	20 %	74.10			296.40
	Dabba Cooker Deep 1no. (26G)	73239390	12 %	4	0.60	570.00	kgs	342.00	20 %	68.40			273.60
	Dabba Cooker Deep 2no. (26G)	73239390	12 %	4	0.76	570.00	kgs	433.20	20 %	86.64			346.56
	Dabba Cooker Deep 3no. (26G)	73239390	12 %	4	0.90	570.00	kgs	513.00	20 %	102.60			410.40
	Dabba Cooker Deep 4no. (26G)	73239390	12 %	4	1.18	570.00	kgs	672.60	20 %	134.52			538.08
	Condiment Set 3pcs	73239390	12 %		2.00	590.00	Sets	1,180.00	52 %	613.60			566.40

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/52	Date : 24-Apr-24	Invoice No : S/DTR/24-25/46	Date : 24-Apr-24
Packing List No :	Total PKGS : 1	E Way Bill No : 291758472900	Date : 3-May-24
Buyer's Order No. : SO/DTR/85	Date : 24-Apr-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 25-Apr-24	L.R. NO : Sign Copy	Date : 24-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Tuljai Traders, Badlapur		NAME : Tuljai Traders, Badlapur										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Oil Bottle 750ml	73239390	12 %		1.00	490.00	Pcs	490.00	52 %	254.80				235.20
				111	24.44								9,051.70

CGST OUTPUT													543.09
SGST OUTPUT													543.09
Rounding Off													0.12

TOTAL				111	24.44			11,982.64		2,930.94			10,138.00
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Amount Chargeable (In Words):													
Indian Rupees Ten Thousand One Hundred Thirty Eight													

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	9,051.70	6%	543.09	6%	543.09	1,086.18
	Total	9,051.70		543.09		1,086.18

Tax Amount (in words) : Indian Rupees One Thousand Eighty Six and Eighteen paise Only													
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Company's Bank Details	Total WT of KGS Item : 21.44 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	Total Weight : 21.44 Kgs
Bank Instruction : > Kindly Scan QR Code for Payment.	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.	3,48,434.00 Dr	3,48,434.00 Dr		

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/46  
Date : 24-Apr-24

IRN : 8417501b51f55b2ff65a95a2d9886cff097911afb4095b1c4552dc49935fc73c  
Ack No. : 122421246771418  
Ack Date : 3-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291758472900 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 11:11 AM  
Valid Upto : 4-May-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  
Tuljai Traders, Badlapur  
GSTIN : 27EUFPM4392N2ZU  
Maharashtra

Ship To  
Laxmi Sadan,, Pipeline Road,Hendre Panda Road.,  
Badlapur Badlapur Maharashtra 421503

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	1.30 KGS	354.64	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	1.90 KGS	494.00	6+6
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	0.90 KGS	249.12	6+6
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	1.10 KGS	304.48	6+6
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	0.64 KGS	177.15	6+6
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	0.84 KGS	463.68	6+6
73239390	Plate Halwa Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	0.72 KGS	397.44	6+6
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	0.74 KGS	295.41	6+6
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	1.26 KGS	368.93	6+6
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	1.78 KGS	521.18	6+6
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	0.98 KGS	286.94	6+6
73239390	Cover Tope 17 (22G) & STAINLESS STEEL UTENSILS	1.04 KGS	304.51	6+6
73239390	Plate Square 1 (18G) Mathar & STAINLESS STEEL UTENSILS	2.20 KGS	1,186.24	6+6
73239390	Plate Square 3 (18G) Mathar & STAINLESS STEEL UTENSILS	1.82 KGS	981.34	6+6
73239390	Vati Mukta 5 (22G) Prm & STAINLESS STEEL UTENSILS	0.78 KGS	296.40	6+6
73239390	Dabba Cooker Deep 1no. (26G) & STAINLESS STEEL UTENSILS	0.60 KGS	273.60	6+6
73239390	Dabba Cooker Deep 2no. (26G) & STAINLESS STEEL UTENSILS	0.76 KGS	346.56	6+6
73239390	Dabba Cooker Deep 3no. (26G) & STAINLESS STEEL UTENSILS	0.90 KGS	410.40	6+6
73239390	Dabba Cooker Deep 4no. (26G) & STAINLESS STEEL UTENSILS	1.18 KGS	538.08	6+6
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	2 SET	566.40	6+6
73239390	Oil Bottle 750ml & STAINLESS STEEL UTENSILS	1 PCS	235.20	6+6

Tot.Taxable Amt : 9,051.70 Other Amt : 0.12  
CGST Amt : 543.09 SGST Amt : 543.09

Total Inv Amt : 10,138.00

#### 4. Transportation Details

Transporter ID :  
Name :

Doc No. : SignCopy  
Date : 24-Apr-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :