



## NEELAM APPLIANCES LIMITED

IRN NO. : 06869572097018d276d17c4c2176236111d6b77ed7f14219a461eddb2b-  
2b7166

ACK NO. : 122422815172058

ACK Date : 27-Aug-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/665	Date :	26-Aug-24	Invoice No :	S/DTR/24-25/589	Date :	26-Aug-24
Packing List No :		Total PKGS :	30	E Way Bill No :	261816465083	Date :	27-Aug-24
Buyer's Order No. :	SO/DTR/643	Date :	24-Aug-24	Despatch Through :	DIRECT TEMPO	Destination :	
GRN No :		Date :		L.R. NO :		Date :	

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	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	18.12	551.00	kgs	9,984.12	20 %	1,996.82	4 %	319.49	7,667.81
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	22.56	551.00	kgs	12,430.56	20 %	2,486.11	4 %	397.78	9,546.67
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.12	341.00	kgs	6,860.92	20 %	1,372.18	4 %	219.55	5,269.19
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.90	590.00	kgs	11,741.00	20 %	2,348.20	4 %	375.71	9,017.09
1	Tope Flat Bottom 7x9 (22G)	73239390	12 %	34	16.72	488.00	kgs	8,159.36	20 %	1,631.87	4 %	261.10	6,266.39
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	17.48	551.00	kgs	9,631.48	20 %	1,926.30	4 %	308.21	7,396.97
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	39.10	446.00	kgs	17,438.60	20 %	3,487.72	4 %	558.04	13,392.85
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.66	551.00	kgs	9,179.66	20 %	1,835.93	4 %	293.75	7,049.98
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.48	551.00	kgs	11,835.48	20 %	2,367.10	4 %	378.74	9,089.64
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.62	551.00	kgs	10,810.62	20 %	2,162.12	4 %	345.94	8,302.56
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.58	551.00	kgs	10,788.58	20 %	2,157.72	4 %	345.23	8,285.63
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.78	551.00	kgs	9,245.78	20 %	1,849.16	4 %	295.86	7,100.76
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.50	499.00	kgs	9,231.50	20 %	1,846.30	4 %	295.41	7,089.79
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.72	499.00	kgs	11,337.28	20 %	2,267.46	4 %	362.79	8,707.03
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.28	315.00	kgs	6,388.20	20 %	1,277.64	4 %	204.42	4,906.14
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.68	315.00	kgs	6,829.20	20 %	1,365.84	4 %	218.53	5,244.83
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.12	315.00	kgs	6,652.80	20 %	1,330.56	4 %	212.89	5,109.35
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.32	315.00	kgs	6,400.80	20 %	1,280.16	4 %	204.83	4,915.81
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

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/665	Date : 26-Aug-24	Invoice No : S/DTR/24-25/589	Date : 26-Aug-24
Packing List No :	Total PKGS : 30	E Way Bill No : 261816465083	Date : 27-Aug-24
Buyer's Order No. : SO/DTR/643	Date : 24-Aug-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No :	Date :	L.R. NO :	Date :

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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1	Tope Round Bottom 10x14 (22G)	73239390	12%	12	24.82	462.00	kgs	11,466.84	20%	2,293.37	4%	366.94	8,806.53	
						2,408		654.92						2,12,536.98

Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Eight Thousand Forty One

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	2,12,536.98	6%	12,752.24	6%	12,752.24	25,504.48
	Total	2,12,536.98		12,752.24		12,752.24

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



Company's Bank Details	Total WT of KGS Item : 438.92 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 438.92 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
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

13,26,850.00 Dr

9,33,554.00 Dr

2,81,512.00 Dr

1,11,784.00 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/24-25/589  
Date : 26-Aug-24

IRN : 06869572097018d276d17c4c2176236111d6b77ed7f14219a461eddb2b2b7166  
Ack No. : 122422815172058  
Ack Date : 27-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261816465083 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Aug-24 1:39 PM  
Valid Upto : 28-Aug-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	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	6+6
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	6+6
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	6+6
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.12 KGS	7,667.81	6+6
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	9,546.67	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	5,269.19	6+6
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	9,017.09	6+6
73239390	Tope Flat Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	16.72 KGS	6,266.39	6+6
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.48 KGS	7,396.97	6+6
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	39.10 KGS	13,392.85	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.66 KGS	7,049.98	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	9,089.64	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	8,302.56	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.58 KGS	8,285.63	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.78 KGS	7,100.76	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,089.79	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	8,707.03	6+6
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	4,906.14	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,244.83	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	5,109.35	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	4,915.81	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	6+6
73239390	Tope Round Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.82 KGS	8,806.53	6+6

Tot.Taxable Amt : 2,12,536.98 Other Amt : (-)0.46  
CGST Amt : 12,752.24 SGST Amt : 12,752.24

Total Inv Amt : 2,38,041.00

#### 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 27-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AG5808 From : VASAI

CEWB No. :