



NEELAM APPLIANCES LIMITED

IRN NO. : 40e68e160938420bc5be6a02fdbca9591ef65d3daa84f5a23150707f53ab9c-
811

ACK NO. : 122423954811286

ACK Date : 12-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1178	Date : 12-Nov-24	Invoice No : S/DTR/24-25/1054	Date : 12-Nov-24
Packing List No :	Total PKGS : 31	E Way Bill No : 201857498983	Date : 12-Nov-24
Buyer's Order No. : SO/DTR/1229	Date : 11-Nov-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 19-Nov-24	L.R. NO : 4018451732	Date : 12-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Peak Snow Enterprises, New Delhi	NAME : Peak Snow Enterprises, New Delhi												
Address : WZ 105, Basai Dara Pur,, New Delhi -110015	Address : WZ 105, Basai Dara Pur,, New Delhi -110015												
State Name : Delhi	State Name : Delhi												
GSTIN/UIN : 07CIJPM0629J1Z3	GSTIN/UIN : 07CIJPM0629J1Z3												
PAN/IT No :	PAN/IT No :												
Contact Person : SAMARTH MALHOTRA	Contact Person : SAMARTH MALHOTRA												
Contact No : 9811561245,9358188800,8882069703	Contact No : 9811561245,9358188800,8882069703												
Email : peaksnow_in@yahoo.co.in	Email : peaksnow_in@yahoo.co.in												

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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.64	551.00	kgs	9,168.64	20 %	1,833.73	4 %	293.40	7,041.51
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	22.96	578.00	kgs	13,270.88	20 %	2,654.18	4 %	424.67	10,192.03
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.08	499.00	kgs	9,520.92	20 %	1,904.18	4 %	304.67	7,312.07
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.32	551.00	kgs	11,196.32	20 %	2,239.26	4 %	358.28	8,598.78
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.44	551.00	kgs	10,160.44	20 %	2,032.09	4 %	325.13	7,803.22
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.64	551.00	kgs	11,372.64	20 %	2,274.53	4 %	363.92	8,734.19
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.20	462.00	kgs	5,636.40	20 %	1,127.28	4 %	180.36	4,328.76
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	17.24	551.00	kgs	9,499.24	20 %	1,899.85	4 %	303.98	7,295.41
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.68	499.00	kgs	11,816.32	20 %	2,363.26	4 %	378.12	9,074.94
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.14	499.00	kgs	11,546.86	20 %	2,309.37	4 %	369.50	8,867.99
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.90	578.00	kgs	13,814.20	20 %	2,762.84	4 %	442.05	10,609.31
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.48	325.00	kgs	6,656.00	20 %	1,331.20	4 %	212.99	5,111.81
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.40	315.00	kgs	6,741.00	20 %	1,348.20	4 %	215.71	5,177.09
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.20	325.00	kgs	6,890.00	20 %	1,378.00	4 %	220.48	5,291.52
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	20.26	472.00	kgs	9,562.72	20 %	1,912.54	4 %	306.01	7,344.17
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.26	472.00	kgs	9,562.72	20 %	1,912.54	4 %	306.01	7,344.17
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.58	462.00	kgs	11,355.96	20 %	2,271.19	4 %	363.39	8,721.38
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.74	499.00	kgs	11,347.26	20 %	2,269.45	4 %	363.11	8,714.70
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.14	499.00	kgs	11,047.86	20 %	2,209.57	4 %	353.53	8,484.76
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.88	499.00	kgs	9,920.12	20 %	1,984.02	4 %	317.44	7,618.66
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.58	551.00	kgs	10,788.58	20 %	2,157.72	4 %	345.23	8,285.63
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	21.36	499.00	kgs	10,658.64	20 %	2,131.73	4 %	341.08	8,185.83

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NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1178	Date : 12-Nov-24	Invoice No : S/DTR/24-25/1054	Date : 12-Nov-24	
Packing List No :	Total PKGS : 31	E Way Bill No : 201857498983	Date : 12-Nov-24	
Buyer's Order No. : SO/DTR/1229	Date : 11-Nov-24	Despatch Through : VXPRESS R-57	Destination : DELHI	
GRN No : As Per Portal	Date : 19-Nov-24	L.R. NO : 4018451732	Date : 12-Nov-24	

TERMS OF DELIVERY :

1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.96	325.00	kgs	6,812.00	20 %	1,362.40	4 %	217.98	5,231.62		
						2,691	633.74						2,64,435.73		
	IGST_OUTPUT												31,732.27		
	TOTAL					2,691	633.74			4,11,341.30		1,35,887.45		11,018.12	2,96,168.00

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Two Lakh Ninety Six Thousand One Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,64,435.73	12%	31,732.27	31,732.27
Total	2,64,435.73		31,732.27	31,732.27

Tax Amount (in words) : Indian Rupees Thirty One Thousand Seven Hundred Thirty Two and Twenty Seven paise Only



Company's Bank Details	Total WT of KGS Item : 509.74 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 509.74 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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
	2,84,398.00 Dr	2,84,398.00 Dr		
NEELAM APPLIANCES LIMITED				

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "PRE-1940" above the word "MATERIAL". Below "MATERIAL" is a small number, likely "100", though it's partially obscured by a red mark.

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 Panjarpole 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/24-25/1054
Date : 12-Nov-24

IRN : 40e68e160938420bc5be6a02fdbca9591ef65d3daa84f5a23150707f53ab9c811
Ack No. : 122423954811286
Ack Date : 12-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201857498983 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Nov-24 6:14 PM
Valid Upto : 20-Nov-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
Peak Snow Enterprises, New Delhi
GSTIN : 07CIUPM0629J1Z3
Delhi
Ship To
WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

3. Goods Details

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

73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.64 KGS	7,041.51	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	10,192.03	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.08 KGS	7,312.07	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.32 KGS	8,598.78	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.44 KGS	7,803.22	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.64 KGS	8,734.19	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.20 KGS	4,328.76	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.24 KGS	7,295.41	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	9,074.94	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	8,867.99	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.90 KGS	10,609.31	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,177.09	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,291.52	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.26 KGS	7,344.17	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.26 KGS	7,344.17	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.58 KGS	8,721.38	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.74 KGS	8,714.70	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.14 KGS	8,484.76	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	7,618.66	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.58 KGS	8,285.63	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	8,185.83	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	5,231.62	12

Tot.Taxable Amt : 2,64,435.73 Other Amt :
IGST Amt : 31,732.27

Total Inv Amt : 2,96,168.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 12-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No.: