



NEELAM APPLIANCES LIMITED

IRN NO. : 0134c679e353b51e42200d0defef45afb9a516304288aff35d6350bdf931a83-09

ACK NO. : 122524869749151

ACK Date : 15-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/1472	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1339	Date : 15-Jan-25
Packing List No :	Total PKGS : 13	E Way Bill No : 291891828792	Date : 15-Jan-25
Buyer's Order No. : SO/DTR/1520	Date : 13-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 630186104	Date : 15-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :									
NAME : Hiralal Sons, Kota (49N) (245)	NAME : Hiralal Sons, Kota (49N) (245)										Address : 14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,, Kota., Con		
Address : 14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,, Kota., Con	Person:9352754222-324007										Person:9352754222-324007		
State Name : Rajasthan	State Name : Rajasthan										GSTIN/UIN : 08AJDPP0530A1ZV		
GSTIN/UIN : 08AJDPP0530A1ZV	GSTIN/UIN : 08AJDPP0530A1ZV										PAN/IT No :		
PAN/IT No :	Contact Person : Mr. Deepakchand										Contact Person : Mr. Deepakchand		
Contact Person : Mr. Deepakchand	Contact No : 9414090532,9460056594,9982201714,9322222343										Email : manojrajkota@rediffmail.com		
Contact No : 9414090532,9460056594,9982201714,9322222343	Email : manojrajkota@rediffmail.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	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.48	525.00	kgs	10,227.00	20 %	2,045.40	4 %	327.26	7,854.34
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.84	577.00	kgs	11,447.68	20 %	2,289.54	4 %	366.33	8,791.81
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.60	341.00	kgs	7,024.60	20 %	1,404.92	4 %	224.79	5,394.89
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	20.86	315.00	kgs	6,570.90	20 %	1,314.18	4 %	210.27	5,046.45
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	20.96	325.00	kgs	6,812.00	20 %	1,362.40	4 %	217.98	5,231.62
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	20.04	472.00	kgs	9,458.88	20 %	1,891.78	4 %	302.68	7,264.42
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	19.90	341.00	kgs	6,785.90	20 %	1,357.18	4 %	217.15	5,211.57
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.28	325.00	kgs	6,591.00	20 %	1,318.20	4 %	210.91	5,061.89
1	Vati Square 6.5 (18G) Prm	73239390	12 %	192	25.46	690.00	kgs	17,567.40	20 %	3,513.48	4 %	562.16	13,491.76
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1472	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1339	Date : 15-Jan-25
Packing List No :	Total PKGS : 13	E Way Bill No : 291891828792	Date : 15-Jan-25
Buyer's Order No. : SO/DTR/1520	Date : 13-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 630186104	Date : 15-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :									
NAME : Hiralal Sons, Kota (49N) (245)				NAME : Hiralal Sons, Kota (49N) (245)									
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	Multi Kadai Mini (I.B.) (REG.)	73239390	12%		16.00	1,990.00	Pcs	31,840.00	52%	16,556.80	4%	611.33	14,671.88

1	Multi Kadai Mini (I.B.) (REG.)	73239390	12%		16.00	1,990.00	Pcs	31,840.00	52%	16,556.80	4%	611.33	14,671.88
					652	307.42							95,321.83
	IGST OUTPUT Rounding Off												11,438.61 (-)0.44
	TOTAL				652	307.42		1,51,871.36		52,577.80		3,971.74	1,06,760.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Seven Hundred Sixty

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	95,321.83	12%	11,438.61
	95,321.83		11,438.61

Tax Amount (in words) : Indian Rupees Eleven Thousand Four Hundred Thirty Eight and Sixty One paise Only

Company's Bank Details	Total WT of KGS Item : 187.42	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 187.42	Kgs
	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. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	2,63,361.00 Dr	2,63,361.00 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/24-25/1339
Date : 15-Jan-25

IRN : 0134c679e353b51e42200d0def45afb9a516304288aff35d6350bdf931a8309
Ack No. : 122524869749151
Ack Date : 15-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 291891828792 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1009 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jan-25 4:26 PM
Valid Upto : 21-Jan-25 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
Hiralal Sons, Kota (49N) (245)
GSTIN : 08AJDPP0530A1ZV
Rajasthan

Ship To
14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,,
Kota., Con Person:9352754222 Rajasthan 324007

3. Goods Details

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

73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	7,854.34	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,791.81	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,394.89	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	5,046.45	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	5,231.62	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.04 KGS	7,264.42	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	5,211.57	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,061.89	12
73239390	Vati Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	25.46 KGS	13,491.76	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12

Tot.Taxable Amt : 95,321.83 Other Amt : (-)0.44
IGST Amt : 11,438.61

Total Inv Amt : 1,06,760.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 15-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :