



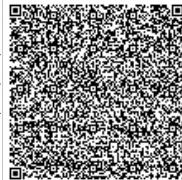
NEELAM APPLIANCES LIMITED

IRN NO. : c395e32aaaf1f2cf2f292a2872cea4814b490a47b8a237d7f1aac8a444cd71f8

ACK NO. : 122424421882174

ACK Date : 14-Dec-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/1339	Date : 14-Dec-24	Invoice No : S/DTR/24-25/1211	Date : 14-Dec-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241874950190	Date : 14-Dec-24
Buyer's Order No. : SO/DTR/1397	Date : 12-Dec-24	Despatch Through : VXPRESS R-57	Destination : COIMBATORE
GRN No : As Per Portal	Date : 18-Dec-24	L.R. NO : 4019429573	Date : 14-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : San Marketing, Coimbatore(203)
 Address : Old No.163 New No.170, Sukrawar Peth, Coimbatore.-641001

State Name : Tamil Nadu
 GSTIN/UIN : 33AQIPK6024E1Z7
 PAN/IT No :
 Contact Person :
 Contact No : 9840970031,9884408078
 Email : sanmarketing@yahoo.com

BILLING ADDRESS :

NAME : San Marketing, Coimbatore(203)
 Address : Old No.163 New No.170, Sukrawar Peth, Coimbatore.-641001

State Name : Tamil Nadu
 GSTIN/UIN : 33AQIPK6024E1Z7
 PAN/IT No :
 Contact Person :
 Contact No : 9840970031,9884408078
 Email : sanmarketing@yahoo.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	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	23.98	462.00	kgs	11,078.76	20 %	2,215.75	4 %	354.52	8,508.49
1	Tope Flat Bottom 15x18 (22G) L22 X W13 X H14 = 14 Kgs	73239390	12 %	4	12.54	462.00	kgs	5,793.48	20 %	1,158.70	4 %	185.39	4,449.39
1	Thali N.P. 14 (22G) D.T. L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.72	322.00	kgs	6,993.84	20 %	1,398.77	4 %	223.80	5,371.27
1	Thali N.P. 13 (22G) D.T. L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	21.04	322.00	kgs	6,774.88	20 %	1,354.98	4 %	216.80	5,203.10
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.78	315.00	kgs	6,860.70	20 %	1,372.14	4 %	219.54	5,269.02
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.52	315.00	kgs	6,463.80	20 %	1,292.76	4 %	206.84	4,964.20
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86
1	Plate Buffet 11 (22G) Prm L10 X W10 X H11 = 4 Kgs	73239390	12 %	66	21.00	325.00	kgs	6,825.00	20 %	1,365.00	4 %	218.40	5,241.60
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	10	21.26	551.00	kgs	11,714.26	20 %	2,342.85	4 %	374.86	8,996.55
1	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90

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NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1339	Date :	14-Dec-24	Invoice No : S/DTR/24-25/1211 Date : 14-Dec-24
Packing List No :		Total PKGS :	11	E Way Bill No : 241874950190 Date : 14-Dec-24
Buyer's Order No. :	SO/DTR/1397	Date :	12-Dec-24	Despatch Through : VXPRESS R-57 Destination : COIMBATORE
GRN No :	As Per Portal	Date :	18-Dec-24	L.R. NO : 4019429573 Date : 14-Dec-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Seventy Seven Thousand Four Hundred Sixteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	69,121.32	12%	8,294.55	8,294.55
Total	69,121.32		8,294.55	8,294.55

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Ninety Four and Fifty Five paise Only



Company's Bank Details	Total WT of KGS Item : 184.20 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 184.20 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN 45 DAYS, BY
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	Current O/S	> 45 Days	> 60 Days
	4,99,262.00 Dr	2,72,708.00 Dr		2,26,554.00 Dr

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office: 101, 1st Floor, 1st Main Road, Hosur, Krishnagiri District - 636 101, Tamil Nadu, India, Postal Address: Sathya Nara, Wall Village, Vasan East, Dist: Krishnagiri - 636 101.

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/24-25/1211
Date : 14-Dec-24

IRN : c395e32aaf1f2cf2f292a2872cea4814b490a47b8a237d7f1aaca8a444cd71f8
Ack No. : 122424421882174
Ack Date : 14-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 241874950190 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1395 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Dec-24 5:07 PM
Valid Upto : 21-Dec-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
San Marketing, Coimbatore(203)
GSTIN : 33AQIPK6024E1Z7
Tamil Nadu
Ship To
Old No.163 New No.170, Sukrawar Peth, Coimbatore.
Coimbatore Tamil Nadu 641001

3. Goods Details

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

73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.98 KGS	8,508.49	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.54 KGS	4,449.39	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	21.72 KGS	5,371.27	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.04 KGS	5,203.10	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.78 KGS	5,269.02	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	4,964.20	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	5,241.60	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.26 KGS	8,996.55	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12

Tot.Taxable Amt : 69,121.32 Other Amt : 0.13
IGST Amt : 8,294.55

Total Inv Amt : 77,416.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :