

NEELAM APPLIANCES LIMITED

IRN NO. : ae4f309e0354a55498e17bc7996d4410c9b12f35bc7f8cf748fcf1571e250-
2e

ACK NO. : 122421685012482

ACK Date : 5-Jun-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/273	Date : 4-Jun-24	Invoice No : S/DTR/24-25/256	Date : 4-Jun-24
Packing List No :	Total PKGS : 52	E Way Bill No : 261774656901	Date : 5-Jun-24
Buyer's Order No. : SO/DTR/280	Date : 3-Jun-24	Despatch Through : VXPRESS R-57	Destination : COIMBATORE
GRN No : As Per Portal	Date : 11-Jun-24	L.R. NO : 4014005844	Date : 5-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : San Marketing, Coimbatore(203)
 Address : No.1149, Back Side Ground Floor,
 Sukrawarpeth, Coimbatore.-641001

State Name : Tamil Nadu
 GSTIN/UIN : 33AQIPK6024E1Z7
 PAN/IT No :
 Contact Person :
 Contact No :
 Email :

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
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1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	64	97.32	551.00	kgs	53,623.32	20 %	10,724.66	4 %	1,715.95	41,182.70
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	60	64.66	446.00	kgs	28,838.36	20 %	5,767.67	4 %	922.83	22,147.87
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	40.44	551.00	kgs	22,282.44	20 %	4,456.49	4 %	713.04	17,112.91
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.06	577.00	kgs	11,574.62	20 %	2,314.92	4 %	370.39	8,889.31
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.04	672.00	kgs	19,514.88	20 %	3,902.98	4 %	624.48	14,987.42
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.06	672.00	kgs	18,184.32	20 %	3,636.86	4 %	581.90	13,965.56
1	Parat 17 (22G) Prm	73239390	12 %	56	44.90	346.00	kgs	15,535.40	20 %	3,107.08	4 %	497.13	11,931.18
1	Parat 18 (22G) Prm	73239390	12 %	48	44.30	346.00	kgs	15,327.80	20 %	3,065.56	4 %	490.49	11,771.75
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	18.36	551.00	kgs	10,116.36	20 %	2,023.27	4 %	323.72	7,769.37
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.86	499.00	kgs	11,906.14	20 %	2,381.23	4 %	381.00	9,143.91
1	Dabba Puri 7x9 (26G) L.E.	73239390	12 %	40	20.02	605.00	kgs	12,112.10	20 %	2,422.42	4 %	387.59	9,302.09
1	Thali N.P. 12 (22G) Prm	73239390	12 %	432	168.88	315.00	kgs	53,197.20	20 %	10,639.44	4 %	1,702.31	40,855.43
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	63.96	315.00	kgs	20,147.40	20 %	4,029.48	4 %	644.72	15,473.19
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	96	42.58	322.00	kgs	13,710.76	20 %	2,742.15	4 %	438.74	10,529.87
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.46	315.00	kgs	6,444.90	20 %	1,288.98	4 %	206.24	4,949.68
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.32	315.00	kgs	6,715.80	20 %	1,343.16	4 %	214.91	5,157.73
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.16	325.00	kgs	6,877.00	20 %	1,375.40	4 %	220.06	5,281.54
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.76	341.00	kgs	7,079.16	20 %	1,415.83	4 %	226.53	5,436.80
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	19.00	499.00	kgs	9,481.00	20 %	1,896.20	4 %	303.39	7,281.41
1	Vati Square 5.5 (18G) Prm	73239390	12 %	432	38.86	690.00	kgs	26,813.40	20 %	5,362.68	4 %	858.03	20,592.69
1	Vati Flower 5.5 (18G) Prm	73239390	12 %	216	21.64	551.00	kgs	11,923.64	20 %	2,384.73	4 %	381.56	9,157.35
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.32	325.00	kgs	6,604.00	20 %	1,320.80	4 %	211.33	5,071.87
1	Parat 16 (22G) Prm	73239390	12 %	64	46.08	346.00	kgs	15,943.68	20 %	3,188.74	4 %	510.20	12,244.75
1	Parat 15 (22G) Prm	73239390	12 %	72	47.00	346.00	kgs	16,262.00	20 %	3,252.40	4 %	520.38	12,489.22
1	Parat 14 (22G) Prm	73239390	12 %	42	23.06	346.00	kgs	7,978.76	20 %	1,595.75	4 %	255.32	6,127.69
1	Vati Square 5 (18G) Prm	73239390	12 %	576	40.94	690.00	kgs	28,248.60	20 %	5,649.72	4 %	903.96	21,694.93
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	108	41.92	343.00	kgs	14,378.56	20 %	2,875.71	4 %	460.11	11,042.73

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/273	Date : 4-Jun-24	Invoice No : S/DTR/24-25/256	Date : 4-Jun-24
Packing List No :	Total PKGS : 52	E Way Bill No : 261774656901	Date : 5-Jun-24
Buyer's Order No. : SO/DTR/280	Date : 3-Jun-24	Despatch Through : VXPRESS R-57	Destination : COIMBATORE
GRN No : As Per Portal	Date : 11-Jun-24	L.R. NO : 4014005844	Date : 5-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : San Marketing, Coimbatore(203)											
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	Thali N.P. 13 (22G) L.E.	73239390	12%	96	42.60	343.00	kgs	14,611.80	20%	2,922.36	4%	467.58	11,221.86
				3,730		1,130.56							3,72,812.81
	IGST OUTPUT Rounding Off												44,737.51 (-)0.32
	TOTAL			3,730	1,130.56			4,85,433.40		97,086.67		15,533.89	4,17,550.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Seventeen Thousand Five Hundred Fifty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	44,737.51	44,737.51
		Total	44,737.51	44,737.51

Tax Amount (in words) : Indian Rupees Forty Four Thousand Seven Hundred Thirty Seven and Fifty One paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 1,130.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 1,130.56 Kgs

PAYMENT STRICTLY WITHIN 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

7,54,770.00 Dr 4,17,550.00 Dr 240.00 Dr 3,36,980.00 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.

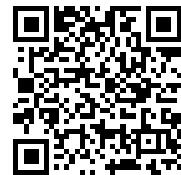
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/256
Date : 4-Jun-24

IRN : ae4f309e0354a55498e17bc7996d4410c9b12f35bc7f8cf748fcf1571e2502e
Ack No. : 122421685012482
Ack Date : 5-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 261774656901 Mode : 1 - Road
Generated By : 27AACN9540N1ZY Approx Distance : 1395 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 5-Jun-24 11:40 AM
Valid Upto : 12-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AACN9540N1ZY
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
No.1149, Back Side Ground Floor, Sukrawarpeth,
Coimbatore. Coimbatore Tamil Nadu 641001

3. Goods Details

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

73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	97.32 KGS	41,182.70	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	64.66 KGS	22,147.87	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	40.44 KGS	17,112.91	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	8,889.31	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.04 KGS	14,987.42	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.06 KGS	13,965.56	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	44.90 KGS	11,931.18	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	44.30 KGS	11,771.75	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.36 KGS	7,769.37	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	9,143.91	12
73239390	Dabba Puri 7x9 (26G) L.E. & STAINLESS STEEL UTENSILS	20.02 KGS	9,302.09	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	168.88 KGS	40,855.43	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	63.96 KGS	15,473.19	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.58 KGS	10,529.87	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	4,949.68	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	5,157.73	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,281.54	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.76 KGS	5,436.80	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	19 KGS	7,281.41	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	38.86 KGS	20,592.69	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	9,157.35	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,071.87	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	46.08 KGS	12,244.75	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	47 KGS	12,489.22	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	6,127.69	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	40.94 KGS	21,694.93	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	41.92 KGS	11,042.73	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.60 KGS	11,221.86	12

Tot.Taxable Amt : 3,72,812.81 Other Amt : (-)0.32
IGST Amt : 44,737.51

Total Inv Amt : 4,17,550.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :