



NEELAM APPLIANCES LIMITED

IRN NO. : 65e5b238ce594a21c3785f9df76f89fc6397b3cbbdc41d292502146e21b15-6c

ACK NO. : 122524716232597

ACK Date : 4-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/1423	Date : 4-Jan-25	Invoice No : S/DTR/24-25/1294	Date : 4-Jan-25
Packing List No :	Total PKGS : 14	E Way Bill No : 281886104873	Date : 4-Jan-25
Buyer's Order No. : SO/DTR/1461	Date : 3-Jan-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 8-Jan-25	L.R. NO : 212168594	Date : 4-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Gruhalaxmi (Odisha)	NAME : Gruhalaxmi (Odisha)												
Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100	Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21CTVPP1891G1Z9	GSTIN/UIN : 21CTVPP1891G1Z9												
PAN/IT No :	PAN/IT No :												
Contact Person : Mr Rajkishor Pande	Contact Person : Mr Rajkishor Pande												
Contact No : 9583943481,7008476781,8249936585,9007734744	Contact No : 9583943481,7008476781,8249936585,9007734744												
Email : rajkishorepandabdk@gmail.com	Email : rajkishorepandabdk@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	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.98	315.00	kgs	6,923.70	20 %	1,384.74	4 %	221.56	5,317.40
1	Plate Square 1 (18G) Prm L16 X W8 X H7 = 3 Kgs	73239390	12 %	120	21.32	590.00	kgs	12,578.80	20 %	2,515.76	4 %	402.52	9,660.52
1	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 15 Kgs	73239390	12 %	4	18.10	551.00	kgs	9,973.10	20 %	1,994.62	4 %	319.14	7,659.34
1	Plate Halwa J.K. 7 (18G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	120	19.00	551.00	kgs	10,469.00	20 %	2,093.80	4 %	335.01	8,040.19
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.20	499.00	kgs	9,580.80	20 %	1,916.16	4 %	306.59	7,358.05
1	Glass Thums Up 7.5 (22G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	192	23.76	499.00	kgs	11,856.24	20 %	2,371.25	4 %	379.40	9,105.59
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.60	341.00	kgs	7,024.60	20 %	1,404.92	4 %	224.79	5,394.89
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Double Decker 7 L21 X W10 X H15 = 11 Kgs	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
1	Tiffin Without Plate 8X3 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Oil Bottle 1000ml L20 X W20 X H22 = 31 Kgs	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97

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NEELAM APPLIANCES LIMITED				(Original for Buyer)
				Since 1973
Delivery Note No : DC/DTR/1423	Date : 4-Jan-25	Invoice No : S/DTR/24-25/1294	Date : 4-Jan-25	
Packing List No :	Total PKGS : 14	E Way Bill No : 281886104873	Date : 4-Jan-25	
Buyer's Order No. : SO/DTR/1461	Date : 3-Jan-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA	
GRN No : As Per Portal	Date : 8-Jan-25	L.R. NO : 212168594	Date : 4-Jan-25	

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees One Lakh Thirty Eight Thousand Twenty Six

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,23,237.45	12%	14,788.50
Total	1,23,237.45		14,788.50

Tax Amount (in words) : Indian Rupees Fourteen Thousand Seven Hundred Eighty Eight and Fifty paise Only.



Company's Bank Details		Total WT of KGS Item : 143.96	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064	Total Weight : 143.96	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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

	Total O/S	Current O/S	> 45 Days	> 60 Days
	4,36,066.98 Dr	4,36,067.00 Dr		

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.

Authorised Signatory

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

Regd & Comptd. Office: 10th Floor, Prabhadevi House, Prabhadevi, Mumbai - 400 031.
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/24-25/1294
Date : 4-Jan-25

IRN : 65e5b238ce594a21c3785f9df76f89fc6397b3cbcd41d292502146e21b156c
Ack No. : 122524716232597
Ack Date : 4-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 281886104873 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jan-25 5:32 PM
Valid Upto : 13-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Gruhalaxmi (Odisha)
GSTIN : 21CTVPP1891G1Z9
Odisha

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:

Ship To
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha
756100

3. Goods Details

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

73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.98 KGS	5,317.40	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	9,660.52	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18.10 KGS	7,659.34	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19 KGS	8,040.19	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	7,358.05	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.76 KGS	9,105.59	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,394.89	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12

Tot.Taxable Amt : 1,23,237.45 Other Amt : 0.05
IGST Amt : 14,788.50

Total Inv Amt : 1,38,026.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 4-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :