



NEELAM APPLIANCES LIMITED

IRN NO. : 6ad0032cfdbc9a44d337b7c730c95ff229199eb2cff1b772981a2075b06fdfd7

ACK NO. : 122524917199488

ACK Date : 18-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/1493	Date : 18-Jan-25	Invoice No : S/DTR/24-25/1360	Date : 18-Jan-25
Packing List No :	Total PKGS : 16	E Way Bill No : 201893802205	Date : 18-Jan-25
Buyer's Order No. : SO/DTR/1532	Date : 18-Jan-25	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No :	Date :	L.R. NO : 4020456753	Date : 18-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Sant Steel House, Ludhiana (235)	Address : Chonk Girja , Choura Bazar, Ludhiana,, Mob.09815390714 -141003	NAME : Sant Steel House, Ludhiana (235)	Address : Chonk Girja , Choura Bazar, Ludhiana,, Mob.09815390714 -141003										
State Name : Punjab	GSTIN/UIN : 03ABBFS7354P1ZR	State Name : Punjab	GSTIN/UIN : 03ABBFS7354P1ZR										
PAN/IT No :	Contact Person :	PAN/IT No :	Contact Person :										
Contact No : 9815390714,8882069703	Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@gmail.com	Contact No : 9815390714,8882069703	Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@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	Tope Induction Bottom 15x18 (22G)	73239390	12 %	8	36.10	551.00	kgs	19,891.10	20 %	3,978.22	4 %	636.52	15,276.37
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.48	341.00	kgs	6,983.68	20 %	1,396.74	4 %	223.48	5,363.46
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.50	551.00	kgs	10,744.50	20 %	2,148.90	4 %	343.82	8,251.78
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.68	551.00	kgs	8,639.68	20 %	1,727.94	4 %	276.47	6,635.27
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	20.80	315.00	kgs	6,552.00	20 %	1,310.40	4 %	209.66	5,031.94
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.08	578.00	kgs	13,918.24	20 %	2,783.65	4 %	445.38	10,689.21
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.76	499.00	kgs	11,856.24	20 %	2,371.25	4 %	379.40	9,105.59
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.44	672.00	kgs	18,439.68	20 %	3,687.94	4 %	590.07	14,161.67
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	36	58.02	672.00	kgs	38,989.44	20 %	7,797.89	4 %	1,247.66	29,943.88
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	19.72	325.00	kgs	6,409.00	20 %	1,281.80	4 %	205.09	4,922.11
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	40.04	325.00	kgs	13,013.00	20 %	2,602.60	4 %	416.42	9,993.98
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.30	315.00	kgs	6,394.50	20 %	1,278.90	4 %	204.62	4,910.98

Delivery Note No : DC/DTR/1493	Date : 18-Jan-25	Invoice No : S/DTR/24-25/1360	Date : 18-Jan-25
Packing List No :	Total PKGS : 16	E Way Bill No : 201893802205	Date : 18-Jan-25
Buyer's Order No. : SO/DTR/1532	Date : 18-Jan-25	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No :	Date :	L.R. NO : 4020456753	Date : 18-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Sant Steel House, Ludhiana (235)		NAME : Sant Steel House, Ludhiana (235)											
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 Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
					1,054	347.38							1,29,477.84

IGST OUTPUT Rounding Off													15,537.34 (-)0.18	
TOTAL					1,054	347.38			1,68,590.96		33,718.21		5,394.91	1,45,015.00

Amount Chargeable (In Words):
Indian Rupees One Lakh Forty Five Thousand Fifteen

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,29,477.84	12%	15,537.34
	1,29,477.84		15,537.34

Tax Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Thirty Seven and Thirty Four paise Only

Company's Bank Details	Total WT of KGS Item : 347.38	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 347.38	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.	4,10,519.00 Dr	4,10,519.00 Dr		
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	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/24-25/1360
Date : 18-Jan-25

IRN : 6ad0032cfdbc9a44d337b7c730c95ff229199eb2cff1b772981a2075b06fdfd7
Ack No. : 122524917199488
Ack Date : 18-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 201893802205 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jan-25 8:32 PM
Valid Upto : 27-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
Sant Steel House, Ludhiana (235)
GSTIN : 03ABBFS7354P1ZR
Punjab

Ship To
Chonk Girja , Choura Bazar, Ludhiana,, Mob.
09815390714 Ludhiana Punjab 141003

3. Goods Details

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

73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	36.10 KGS	15,276.37	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,363.46	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	8,251.78	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.68 KGS	6,635.27	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.80 KGS	5,031.94	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.08 KGS	10,689.21	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.76 KGS	9,105.59	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.44 KGS	14,161.67	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	58.02 KGS	29,943.88	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	4,922.11	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	40.04 KGS	9,993.98	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	4,910.98	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	12

Tot.Taxable Amt : 1,29,477.84 Other Amt : (-)0.18
IGST Amt : 15,537.34

Total Inv Amt : 1,45,015.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 18-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :