



## NEELAM APPLIANCES LIMITED

IRN NO. : a65121fe0425c96a761587717b2fb1da8141daf39fa914e4f94e3ecd6b7ea7-  
66

ACK NO. : 122424124046888

ACK Date : 25-Nov-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/1234	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1108	Date : 23-Nov-24
Packing List No :	Total PKGS : 13	E Way Bill No : 241864204995	Date : 25-Nov-24
Buyer's Order No. : SO/DTR/1265	Date : 18-Nov-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 2-Dec-24	L.R. NO : 210895393	Date : 25-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Appliances, Barasat	Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. -700127	NAME : Shri Ram Appliances, Barasat	Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. -700127										
State Name : West Bengal	GSTIN/UIN : 19AKGPS2934K1ZN	State Name : West Bengal	GSTIN/UIN : 19AKGPS2934K1ZN										
PAN/IT No :	Contact Person :	PAN/IT No :	Contact Person :										
Contact No : 9830254827,7980435626,9331632250,9007734744	Email : shriramappliances.k@gmail.com	Contact No : 9830254827,7980435626,9331632250,9007734744	Email : shriramappliances.k@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	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28	
1	Double Decker 9 L25 X W10 X H19 = 16 Kgs	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06	
1	Tiffin Without Plate 8X2 L35 X W19 X H12 = 28 Kgs	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18	
1	Tiffin Without Plate 8X4 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93	
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %		48	20.30	472.00	kgs	9,581.60	20 %	1,916.32	4 %	306.61	7,358.67
1	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 39 Kgs	73239390	12 %		56	36.92	551.00	kgs	20,342.92	20 %	4,068.58	4 %	650.97	15,623.36
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 39 Kgs	73239390	12 %		48	43.78	551.00	kgs	24,122.78	20 %	4,824.56	4 %	771.93	18,526.30
1	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 58 Kgs	73239390	12 %		60	57.88	551.00	kgs	31,891.88	20 %	6,378.38	4 %	1,020.54	24,492.97

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## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1234	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1108	Date : 23-Nov-24
Packing List No :	Total PKGS : 13	E Way Bill No : 241864204995	Date : 25-Nov-24
Buyer's Order No. : SO/DTR/1265	Date : 18-Nov-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 2-Dec-24	L.R. NO : 210895393	Date : 25-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Shri Ram Appliances, Barasat			NAME : Shri Ram Appliances, Barasat										
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	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38

212346.88

1,17,091.13

IGST OUTPUT Rounding Off												14,050.94	
TOTAL			212	346.88				1,96,811.18		74,841.28		4,878.78	1,31,142.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty One Thousand One Hundred Forty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,17,091.13	12 %	14,050.94
	1,17,091.13	14,050.94	14,050.94

Tax Amount (in words) : Indian Rupees Fourteen Thousand Fifty and Ninety Four 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 : 158.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 158.88 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 &gt; 45 Days &gt; 60 Days

10,42,993.99 Dr 10,42,994.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1108  
Date : 23-Nov-24

IRN : a65121fe0425c96a761587717b2fb1da8141daf39fa914e4f94e3ecd6b7ea766  
Ack No. : 122424124046888  
Ack Date : 25-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241864204995 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Nov-24 7:35 PM  
Valid Upto : 5-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  
Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
West Bengal

Ship To  
Ground Floor,3/3,Hridaypur Station Road,, North 24  
Parganas,Barasat. Barasat West Bengal 700127

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.30 KGS	7,358.67	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	36.92 KGS	15,623.36	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	43.78 KGS	18,526.30	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	57.88 KGS	24,492.97	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 1,17,091.13 Other Amt : (-)0.07  
IGST Amt : 14,050.94

Total Inv Amt : 1,31,142.00

#### 4. Transportation Details

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

Doc No. :  
Date : 25-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :