



NEELAM APPLIANCES LIMITED

IRN NO. : b293cf737bce0a3b00c17044c3ea4177a5f0bb07a8b0e76e80ef1ebf15147b-b2

ACK NO. : 122424098122182

ACK Date : 23-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/1182	Date : 13-Nov-24	Invoice No : S/DTR/24-25/1058	Date : 13-Nov-24
Packing List No :	Total PKGS : 0	E Way Bill No : 211863115392	Date : 23-Nov-24
Buyer's Order No. :	Date :	Despatch Through : DIRECT DELIVERY	Destination : THANE
GRN No : Sign Copy	Date : 14-Nov-24	L.R. NO : Sign Copy	Date : 13-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : M/S Swarupa Traders (Thane)	Address : No-4, Gandharvi Building,, M. P. Road., Thane (W)-400602	NAME : Tuljai Traders, Badlapur	Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503										
State Name : Maharashtra	GSTIN/UIN : 27AADHN3952R1ZI	State Name : Maharashtra	GSTIN/UIN : 27EUFPN4392N2ZU										
PAN/IT No :		PAN/IT No :											
Contact Person : G. K. Nainar	Contact No : 9867892822	Contact Person : Sahil Sudhir Mahindrakar	Contact No : 9921120897,9322836807,9821390229,9322222343										
Email : swarupa.traders25@gmail.com		Email : tuljaitraders24@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
	Tope Round Bottom 11 (18G)	73239390	12 %	4	2.08	504.00	kgs	1,048.32	20 %	209.66	4 %	33.55	805.11
	Dabba Russian 10x14 (22G) Prm	73239390	12 %	2	3.74	504.00	kgs	1,884.96	20 %	376.99	4 %	60.32	1,447.65
	Dabba Russian 19x24 (22G) Prm	73239390	12 %	2	17.60	479.00	kgs	8,430.40	20 %	1,686.08	4 %	269.77	6,474.55
	Dabba Russian 15x18 (22G) Prm	73239390	12 %	2	5.94	504.00	kgs	2,993.76	20 %	598.75	4 %	95.80	2,299.21
					10	29.36							11,026.52
	CGST OUTPUT												661.59
	SGST OUTPUT												661.59
	Rounding Off												0.30
	TOTAL				10	29.36		14,357.44		2,871.48		459.44	12,350.00

Amount Chargeable (In Words):

Indian Rupees Twelve Thousand Three Hundred Fifty

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390		11,026.52	6%	661.59	6%	661.59
						1,323.18
	Total	11,026.52		661.59		661.59
						1,323.18

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Twenty Three and Eighteen 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 : 29.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 29.36 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

8,60,025.00 Dr 8,60,025.00 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/24-25/1058
Date : 13-Nov-24

IRN : b293cf737bce0a3b00c17044c3ea4177a5f0bb07a8b0e76e80ef1ebf15147bb2
Ack No. : 122424098122182
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 211863115392 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance :
Supply Type : Outward Transaction Type : Combination of 2 and 3

Generated Date : 23-Nov-24 3:03 PM
Valid Upto : 24-Nov-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, VASAI Maharashtra 401208

To
Tuljai Traders, Badlapur
GSTIN : 27EUFP4392N2ZU
Maharashtra

Ship To
No-4, Gandharvi Building,, M. P. Road., Thane (W)
Maharashtra 400602

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Tope Round Bottom 11 (18G) & STAINLESS STEEL UTENSILS	2.08 KGS	805.11	6+6
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	3.74 KGS	1,447.65	6+6
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.60 KGS	6,474.55	6+6
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	5.94 KGS	2,299.21	6+6

Tot.Taxable Amt : 11,026.52 Other Amt : 0.30
CGST Amt : 661.59 SGST Amt : 661.59

Total Inv Amt : 12,350.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : MH48AY5013 From : CEWB No. :