

## NEELAM APPLIANCES LIMITED



IRN NO. : 4fe1dfc263ec83e14228beb2767dcd649439b514a3ab05966407833094a4-d582

ACK NO. : 122524912617192

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/1492	Date : 18-Jan-25	Invoice No : S/DTR/24-25/1359	Date : 18-Jan-25
Packing List No :	Total PKGS : 2	E Way Bill No : 251893607861	Date : 18-Jan-25
Buyer's Order No. : SO/DTR/1528	Date : 18-Jan-25	Despatch Through : Subodh Logistic Solutions Pvt.Ltd.	Destination :
GRN No : Sign Copy	Date : 19-Jan-25	L.R. NO : 55250113942	Date : 18-Jan-25

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Tuljai Traders, Badlapur  
 Address : Laxmi Sadan,, Pipeline Road,Hendre  
 Panda Road,, Badlapur-421503

 State Name : Maharashtra  
 GSTIN/UIN : 27EUFPM4392N2ZU  
 PAN/IT No :  
 Contact Person : Sahil Sudhir Mahindrakar  
 Contact No : 9921120897,9322836807,9821390229,9322222343  
 Email : tuljaitraders24@gmail.com

## BILLING ADDRESS :

 NAME : Tuljai Traders, Badlapur  
 Address : Laxmi Sadan,, Pipeline Road,Hendre  
 Panda Road,, Badlapur-421503

 State Name : Maharashtra  
 GSTIN/UIN : 27EUFPM4392N2ZU  
 PAN/IT No :  
 Contact Person : Sahil Sudhir Mahindrakar  
 Contact No : 9921120897,9322836807,9821390229,9322222343  
 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
1	Dabba Cooker Deep 1no. (26G)	73239390	12 %	100	14.60	570.00	kgs	8,322.00	20 %	1,664.40	4 %	266.30	6,391.30
1	Dabba Cooker Deep 4no. (26G)	73239390	12 %	100	29.02	570.00	kgs	16,541.40	20 %	3,308.28	4 %	529.32	12,703.80
1	Dabba Cooker Flat 1no. (26G)	73239390	12 %	100	12.94	570.00	kgs	7,375.80	20 %	1,475.16	4 %	236.03	5,664.61
1	Tope Round Bottom 10x14 (18G)	73239390	12 %	6	18.30	504.00	kgs	9,223.20	20 %	1,844.64	4 %	295.14	7,083.42
1	Tope Round Bottom 15x18 (18G)	73239390	12 %	8	38.10	504.00	kgs	19,202.40	20 %	3,840.48	4 %	614.48	14,747.44
1	Cover Tope 7x9 (22G)	73239390	12 %	24	5.80	420.00	kgs	2,436.00	20 %	487.20	4 %	77.95	1,870.85
				338	118.76								48,461.42
	CGST OUTPUT												2,907.70
	SGST OUTPUT												2,907.70
	Rounding Off												0.18
	TOTAL			338	118.76			63,100.80		12,620.16		2,019.22	54,277.00

Amount Chargeable (In Words):

Indian Rupees Fifty Four Thousand Two Hundred Seventy Seven

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	48,461.42	6%	2,907.70	6%	2,907.70	5,815.40
Total	48,461.42		2,907.70		2,907.70	5,815.40

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Fifteen and Forty paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 118.76	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 118.76	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.

Terms &amp; 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
14,06,590.00 Dr	10,03,035.00 Dr	20,402.00 Dr	3,83,153.00 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/24-25/1359  
Date : 18-Jan-25

IRN : 4fe1dfc263ec83e14228beb2767dcd649439b514a3ab05966407833094a4d582  
Ack No. : 122524912617192  
Ack Date : 18-Jan-25



## 1. e-Way Bill Details

e-Way Bill No. : 251893607861      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 62 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 18-Jan-25 4:05 PM  
Valid Upto : 19-Jan-25 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Tuljai Traders, Badlapur  
GSTIN : 27EUFPM4392N2ZU  
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:

## Ship To

Laxmi Sadan,, Pipeline Road,Hendre Panda Road,,  
Badlapur badlapur Maharashtra 421503

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Dabba Cooker Deep 1no. (26G) & STAINLESS STEEL UTENSILS	14.60 KGS	6,391.30	6+6
73239390	Dabba Cooker Deep 4no. (26G) & STAINLESS STEEL UTENSILS	29.02 KGS	12,703.80	6+6
73239390	Dabba Cooker Flat 1no. (26G) & STAINLESS STEEL UTENSILS	12.94 KGS	5,664.61	6+6
73239390	Tope Round Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	18.30 KGS	7,083.42	6+6
73239390	Tope Round Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	38.10 KGS	14,747.44	6+6
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	5.80 KGS	1,870.85	6+6

Tot.Taxable Amt : 48,461.42      Other Amt : 0.18  
CGST Amt : 2,907.70      SGST Amt : 2,907.70

Total Inv Amt : 54,277.00

## 4. Transportation Details

Transporter ID : 27AAPCS7471K1ZJ  
Name : Subodh Logistic Solutions Pvt.Ltd.

Doc No. :  
Date : 18-Jan-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : vasai

CEWB No. :