



NEELAM APPLIANCES LIMITED

IRN NO. : 2917ce05728fa9680930944c9b245059eddabd4b9db162ce8c5d6886e2b-d05f9

ACK NO. : 122423161844356

ACK Date : 20-Sep-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/808	Date : 19-Sep-24	Invoice No : S/DTR/24-25/706	Date : 19-Sep-24
Packing List No :	Total PKGS : 54	E Way Bill No : 241829042752	Date : 20-Sep-24
Buyer's Order No. : SO/DTR/791	Date : 16-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 26-Sep-24	L.R. NO : 673321876	Date : 20-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450, 9713630777, 8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450, 9713630777, 8120469744
 Email : naresh.chaurasia@yahoo.in

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	Milk Pot RDD 15x18 (22G) Prm	73239390	12 %	12	39.48	504.00	kgs	19,897.92	20 %	3,979.58	4 %	636.73	15,281.60
1	Milk Pot RDD 19x24 (22G) Prm	73239390	12 %	4	38.36	479.00	kgs	18,374.44	20 %	3,674.89	4 %	587.98	14,111.57
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.12	604.00	kgs	12,152.48	20 %	2,430.50	4 %	388.88	9,333.10
1	Barni 2no.	73239390	12 %	36	18.84	661.00	kgs	12,453.24	20 %	2,490.65	4 %	398.50	9,564.09
1	Cover Tope 10x18 (22G)	73239390	12 %	36	74.92	366.00	kgs	27,420.72	20 %	5,484.14	4 %	877.46	21,059.11
1	Bhojan Patra Plate 14	73239390	12 %	96	44.48	456.00	kgs	20,282.88	20 %	4,056.58	4 %	649.05	15,577.25
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.80	343.00	kgs	7,477.40	20 %	1,495.48	4 %	239.28	5,742.64
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.12	343.00	kgs	7,244.16	20 %	1,448.83	4 %	231.81	5,563.52
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	480	37.38	525.00	kgs	19,624.50	20 %	3,924.90	4 %	627.98	15,071.62
1	Vati Sada 6 (22G) Prm	73239390	12 %	384	33.94	525.00	kgs	17,818.50	20 %	3,563.70	4 %	570.19	13,684.61
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	64	78.90	446.00	kgs	35,189.40	20 %	7,037.88	4 %	1,126.06	27,025.46
1	Thali N.P. 13 (22G) Prm	73239390	12 %	192	86.70	315.00	kgs	27,310.50	20 %	5,462.10	4 %	873.94	20,974.47
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	210	104.84	472.00	kgs	49,484.48	20 %	9,896.90	4 %	1,583.50	38,004.09
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	17.72	551.00	kgs	9,763.72	20 %	1,952.74	4 %	312.44	7,498.54
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	22.54	551.00	kgs	12,419.54	20 %	2,483.91	4 %	397.43	9,538.20
1	Tray Smiley 6 in 1 Delux 15 (Prm)	73239390	12 %	144	60.44	472.00	kgs	28,527.68	20 %	5,705.54	4 %	912.89	21,909.26
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	192	81.90	472.00	kgs	38,656.80	20 %	7,731.36	4 %	1,237.02	29,688.41
1	Plate Square 1 (18G) Prm	73239390	12 %	120	21.46	590.00	kgs	12,661.40	20 %	2,532.28	4 %	405.16	9,723.96
1	Plate Square 6 (18G) Prm	73239390	12 %	72	42.06	590.00	kgs	24,815.40	20 %	4,963.08	4 %	794.09	19,058.22
1	Travelling Set 12 (25 Pcs)	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60	4 %	804.10	19,298.30
1	Travelling Set 11 (25 Pcs)	73239390	12 %		24.00	2,990.00	Sets	71,760.00	52 %	37,315.20	4 %	1,377.79	33,067.00
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Milk Pot RDD 10x14 (22G) Prm	73239390	12 %	18	38.26	504.00	kgs	19,283.04	20 %	3,856.61	4 %	617.06	14,809.38

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/808	Date : 19-Sep-24	Invoice No : S/DTR/24-25/706	Date : 19-Sep-24
Packing List No :	Total PKGS : 54	E Way Bill No : 241829042752	Date : 20-Sep-24
Buyer's Order No. : SO/DTR/791	Date : 16-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 26-Sep-24	L.R. NO : 673321876	Date : 20-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Safari Agencies, Satna (95)											
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	Barni 1no.	73239390	12%	48	17.30	661.00	kgs	11,435.30	20%	2,287.06	4%	365.93	8,782.31		
						2,646	1,046.56						4,25,248.88		
	IGST OUTPUT Rounding Off												51,029.86 0.26		
	TOTAL					2,646	1,046.56			6,34,653.50		1,91,685.91		17,718.70	4,76,279.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Seventy Six Thousand Two Hundred Seventy Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		4.25.248.88	12%	51,029.86
		Total	4.25.248.88	51,029.86

Tax Amount (in words) : Indian Rupees Fifty One Thousand Twenty Nine and Eighty Six paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 922.56	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 922.56	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
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.

Total O/S

Current O/S

> 45 Days

> 60 Days

16,41,833.00 Dr

16,48,780.00 Dr



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/24-25/706
Date : 19-Sep-24

IRN : 2917ce05728fa9680930944c9b245059eddabd4b9db162ce8c5d6886e2bd05f9
Ack No. : 122423161844356
Ack Date : 20-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 241829042752 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Sep-24 11:06 AM
Valid Upto : 27-Sep-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
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya Pradesh

Ship To
Chaurasia Complex, Rewa Road., Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

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

73239390	Milk Pot RDD 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	39.48 KGS	15,281.60	12
73239390	Milk Pot RDD 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	38.36 KGS	14,111.57	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.12 KGS	9,333.10	12
73239390	Barni 2no. & S.S.UTENSILS	18.84 KGS	9,564.09	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	74.92 KGS	21,059.11	12
73239390	Bhojan Patra Plate 14 & STAINLESS STEEL UTENSILS	44.48 KGS	15,577.25	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.80 KGS	5,742.64	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.12 KGS	5,563.52	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.38 KGS	15,071.62	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	33.94 KGS	13,684.61	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	78.90 KGS	27,025.46	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	86.70 KGS	20,974.47	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	104.84 KGS	38,004.09	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	17.72 KGS	7,498.54	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.54 KGS	9,538.20	12
73239390	Tray Smiley 6 in 1 Delux 15 (Prm) & STAINLESS STEEL UTENSILS	60.44 KGS	21,909.26	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	81.90 KGS	29,688.41	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	9,723.96	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	42.06 KGS	19,058.22	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	19,298.30	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	24 SET	33,067.00	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Milk Pot RDD 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.26 KGS	14,809.38	12
73239390	Barni 1no. & S.S.UTENSILS	17.30 KGS	8,782.31	12

Tot.Taxable Amt : 4,25,248.88 Other Amt : 0.26
IGST Amt : 51,029.86

Total Inv Amt : 4,76,279.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 20-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :