



NEELAM APPLIANCES LIMITED

IRN NO. : 20396e70087a4f18d0360cccad94954af8b3bc1fab013aea38ddf8eb496-03d6

ACK NO. : 122421345432157

ACK Date : 10-May-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/142	Date : 9-May-24	Invoice No : S/DTR/24-25/127	Date : 9-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 261761835290	Date : 10-May-24
Buyer's Order No. : SO/DTR/110	Date : 27-Apr-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 11-May-24	L.R. NO : Sign Copy	Date : 10-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503
 State Name : Maharashtra
 GSTIN/UIN : 27EUFP4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 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 : 27EUFP4392N2ZU
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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	Dura Hot Tiffin 9x4	73239390	12 %		22.00	1,290.00	Sets	28,380.00	52 %	14,757.60	4 %	544.90	13,077.50
1	Dura Hot Tiffin 9x3	73239390	12 %		22.00	1,090.00	Sets	23,980.00	52 %	12,469.60	4 %	460.42	11,049.98
1	Dura Hot Tiffin 7x4	73239390	12 %		22.00	890.00	Sets	19,580.00	52 %	10,181.60	4 %	375.94	9,022.46
1	Dura Hot Tiffin 8x4	73239390	12 %		22.00	1,090.00	Sets	23,980.00	52 %	12,469.60	4 %	460.42	11,049.98
1	Dura Hot Tiffin 8x3	73239390	12 %		22.00	890.00	Sets	19,580.00	52 %	10,181.60	4 %	375.94	9,022.46
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Tope Round Bottom 10x14 (22G)	73239390	12 %	12	24.18	462.00	kgs	11,171.16	20 %	2,234.23	4 %	357.48	8,579.45
1	Tope Round Bottom 15x18 (22G)	73239390	12 %	8	24.88	462.00	kgs	11,494.56	20 %	2,298.91	4 %	367.83	8,827.82
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.86	315.00	kgs	6,885.90	20 %	1,377.18	4 %	220.35	5,288.37
1	Dabba Cooker Flat 3no. (26G)	73239390	12 %	36	6.96	570.00	kgs	3,967.20	20 %	793.44	4 %	126.95	3,046.81
	Dura Hot Tiffin 9x4	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Dura Hot Tiffin 9x3	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Dura Hot Tiffin 7x4	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Dura Hot Tiffin 8x4	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92

NEELAM APPLIANCES LIMITED

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Buyer's Order No. : SO/DTR/110	Date : 27-Apr-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 11-May-24	L.R. NO : Sign Copy	Date : 10-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Tuljai Traders, Badlapur		NAME : Tuljai Traders, Badlapur										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Dura Hot Tiffin 8x3	73239390	12 %	2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92		
		104	205.88										86,305.37

SGST OUTPUT													5,178.36
CGST OUTPUT													5,178.36
Rounding Off													(-)0.09
TOTAL			104	205.88				1,64,948.82		75,047.36		3,596.09	96,662.00

Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Six Hundred Sixty Two

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	86,305.37	6%	5,178.36	6%	5,178.36	10,356.72
	Total	86,305.37		5,178.36	5,178.36	10,356.72

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Fifty Six and Seventy Two 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 : 77.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 77.88 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.	7,61,784.00 Dr	7,61,784.00 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/24-25/127
Date : 9-May-24

IRN : 20396e70087a4f18d0360cccad94954af8b3bc1fab013aea38ddf8eb49603d6
Ack No. : 122421345432157
Ack Date : 10-May-24



1. e-Way Bill Details

e-Way Bill No. : 261761835290 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-24 9:46 AM
Valid Upto : 11-May-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
Tuljai Traders, Badlapur
GSTIN : 27EUFPM4392N2ZU
Maharashtra

Ship To
Laxmi Sadan,, Pipeline Road,Hendre Panda Road.,
Badlapur Badlapur Maharashtra 421503

3. Goods Details

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

73239390	Dura Hot Tiffin 9x4 & STAINLESS STEEL UTENSILS	22 SET	13,077.50	6+6
73239390	Dura Hot Tiffin 9x3 & STAINLESS STEEL UTENSILS	22 SET	11,049.98	6+6
73239390	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	22 SET	9,022.46	6+6
73239390	Dura Hot Tiffin 8x4 & STAINLESS STEEL UTENSILS	22 SET	11,049.98	6+6
73239390	Dura Hot Tiffin 8x3 & STAINLESS STEEL UTENSILS	22 SET	9,022.46	6+6
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	6+6
73239390	Tope Round Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.18 KGS	8,579.45	6+6
73239390	Tope Round Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	24.88 KGS	8,827.82	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	5,288.37	6+6
73239390	Dabba Cooker Flat 3no. (26G) & STAINLESS STEEL UTENSILS	6.96 KGS	3,046.81	6+6
73239390	Dura Hot Tiffin 9x4 & STAINLESS STEEL UTENSILS	2 SET	0.92	6+6
73239390	Dura Hot Tiffin 9x3 & STAINLESS STEEL UTENSILS	2 SET	0.92	6+6
73239390	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	2 SET	0.92	6+6
73239390	Dura Hot Tiffin 8x4 & STAINLESS STEEL UTENSILS	2 SET	0.92	6+6
73239390	Dura Hot Tiffin 8x3 & STAINLESS STEEL UTENSILS	2 SET	0.92	6+6

Tot.Taxable Amt : 86,305.37 Other Amt : (-)0.09
CGST Amt : 5,178.36 SGST Amt : 5,178.36

Total Inv Amt : 96,662.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 10-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :