



NEELAM APPLIANCES LIMITED

IRN NO. : Oc1c41c75e8f443ed8f0a4a6cc08fb71cdf30507413f7e93aa56264d6f2073-
1c

ACK NO. : 122423059911001

ACK Date : 12-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/761	Date : 10-Sep-24	Invoice No : S/DTR/24-25/668	Date : 10-Sep-24
Packing List No :	Total PKGS : 16	E Way Bill No : 221824907799	Date : 12-Sep-24
Buyer's Order No. : SO/DTR/747	Date : 9-Sep-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 13-Sep-24	L.R. NO : Sign Copy	Date : 12-Sep-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 : 27EUFPM4392N2ZU
 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 : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 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	Elegant Tiffin 2 pcs	73239390	12 %		48.00	490.00	Sets	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Dinner Set 36 Pcs (Prm)	73239390	12 %		12.00	4,690.00	Sets	56,280.00	52 %	29,265.60	4 %	1,080.58	25,933.82
1	Cover Tope 10x14 (22G)	73239390	12 %	24	19.50	366.00	kgs	7,137.00	20 %	1,427.40	4 %	228.38	5,481.22
1	Thali N.P. 11 (22G) Prm	73239390	12 %	60	18.98	315.00	kgs	5,978.70	20 %	1,195.74	4 %	191.32	4,591.64
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.36	315.00	kgs	6,413.40	20 %	1,282.68	4 %	205.23	4,925.49
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	20.48	551.00	kgs	11,284.48	20 %	2,256.90	4 %	361.10	8,666.48
	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
					148	505.32							1,08,707.31
	CGST OUTPUT												6,522.45
	SGST OUTPUT												6,522.45
	Rounding Off												(-0.21)
	TOTAL				148	505.32		2,15,367.58		1,02,130.80		4,529.46	1,21,752.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty One Thousand Seven Hundred Fifty Two

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390		1,08,707.31	6%	6,522.45	6%	6,522.45
						13,044.90
	Total	1,08,707.31		6,522.45		6,522.45
						13,044.90

Tax Amount (in words) : Indian Rupees Thirteen Thousand Forty Four and Ninety paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	79.32	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	79.32	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

14,48,104.00 Dr 13,76,992.00 Dr 22,184.00 Cr 93,296.00 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/24-25/668
Date : 10-Sep-24

IRN : Oc1c41c75e8f443ed8f0a4a6cc08fb71cdf30507413f7e93aa56264d6f20731c
Ack No. : 122423059911001
Ack Date : 12-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 221824907799 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Sep-24 12:27 PM
Valid Upto : 13-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
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	Elegant Tiffin 2 pcs & STAINLESS STEEL UTENSILS	48 SET	10,838.02	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	25,933.82	6+6
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.50 KGS	5,481.22	6+6
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.98 KGS	4,591.64	6+6
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	4,925.49	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.48 KGS	8,666.48	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6

Tot.Taxable Amt : 1,08,707.31 Other Amt : (-)0.21
CGST Amt : 6,522.45 SGST Amt : 6,522.45

Total Inv Amt : 1,21,752.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 12-Sep-24

5. Vehicle Details

Vehicle No. : MH48AG3305 From : VASAI

CEWB No. :