



## NEELAM APPLIANCES LIMITED

IRN NO. : 56188cf1b2d92251c91660c93599c2f36731a88381ca8b106a3f84a73b17-f8d7

ACK NO. : 122424601430524

ACK Date : 27-Dec-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/1398  | Date : 27-Dec-24 | Invoice No : S/DTR/24-25/1270   | Date : 27-Dec-24       |
| Packing List No :               | Total PKGS : 23  | E Way Bill No : 281882204010    | Date : 27-Dec-24       |
| Buyer's Order No. : SO/DTR/1436 | Date : 24-Dec-24 | Despatch Through : VXPRESS R-57 | Destination : LUDHIANA |
| GRN No : As Per Portal          | Date : 2-Jan-25  | L.R. NO : 4019833860            | Date : 27-Dec-24       |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Sant Steel House, Ludhiana (235)  
 Address : Chonk Girja , Choura Bazar,  
 Ludhiana,, Mob.09815390714  
 -141003

State Name : Punjab  
 GSTIN/UIN : O3ABBFS7354P1ZR  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9815390714,8882069703  
 Email : santsteelhouse\_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

## BILLING ADDRESS :

NAME : Sant Steel House, Ludhiana (235)  
 Address : Chonk Girja , Choura Bazar,  
 Ludhiana,, Mob.09815390714  
 -141003

State Name : Punjab  
 GSTIN/UIN : O3ABBFS7354P1ZR  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9815390714,8882069703  
 Email : santsteelhouse\_ldh@yahoo.in;kuldipsinghkuldip@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 | Vati J.K. 5 (18G) Prm<br>Unique ID : g7017715             | 73239390 | 12 % | 240 | 19.40 | 551.00 | kgs  | 10,689.40 | 20 % | 2,137.88  | 4 % | 342.06 | 8,209.46  |
| 1 | Glass Neelam 7 (22G) Prm<br>Unique ID : G7019001          | 73239390 | 12 % | 216 | 22.86 | 499.00 | kgs  | 11,407.14 | 20 % | 2,281.43  | 4 % | 365.03 | 8,760.68  |
| 1 | Glass New Juicy 7 (18G) Prm<br>Unique ID : G7019473       | 73239390 | 12 % | 168 | 24.00 | 578.00 | kgs  | 13,872.00 | 20 % | 2,774.40  | 4 % | 443.90 | 10,653.70 |
| 1 | Glass Amrapali 7 (22G) L.E.<br>Unique ID : G7019292       | 73239390 | 12 % | 216 | 23.42 | 527.00 | kgs  | 12,342.34 | 20 % | 2,468.47  | 4 % | 394.95 | 9,478.92  |
| 1 | Glass Amrapali 7 (22G) Prm<br>Unique ID : g5010458        | 73239390 | 12 % | 216 | 23.90 | 499.00 | kgs  | 11,926.10 | 20 % | 2,385.22  | 4 % | 381.64 | 9,159.24  |
| 1 | Tope Induction Bottom 15x18 (22G)<br>Unique ID : g1024257 | 73239390 | 12 % | 4   | 17.78 | 551.00 | kgs  | 9,796.78  | 20 % | 1,959.36  | 4 % | 313.50 | 7,523.92  |
| 1 | Dabba Apple 10X13 (18G) Prm<br>Unique ID : g6011403       | 73239390 | 12 % | 18  | 29.04 | 672.00 | kgs  | 19,514.88 | 20 % | 3,902.98  | 4 % | 624.48 | 14,987.42 |
| 1 | Dabba Puri 7x9 (26G) Prm<br>Unique ID : g6012162          | 73239390 | 12 % | 40  | 19.88 | 577.00 | kgs  | 11,470.76 | 20 % | 2,294.15  | 4 % | 367.06 | 8,809.55  |
| 1 | Glass Royal 7 (22G) Prm<br>Unique ID : G7018380           | 73239390 | 12 % | 216 | 23.46 | 499.00 | kgs  | 11,706.54 | 20 % | 2,341.31  | 4 % | 374.61 | 8,990.62  |
| 1 | Glass Royal 7 (22G) L.E.<br>Unique ID : G7019291          | 73239390 | 12 % | 216 | 23.50 | 527.00 | kgs  | 12,384.50 | 20 % | 2,476.90  | 4 % | 396.30 | 9,511.30  |
| 1 | Dabba Deep 7x9 (22G) Prm<br>Unique ID : g6012061          | 73239390 | 12 % | 48  | 25.70 | 640.00 | kgs  | 16,448.00 | 20 % | 3,289.60  | 4 % | 526.34 | 12,632.06 |
| 1 | Glass Amrapali 7.5 (22G) Prm<br>Unique ID : G7019174      | 73239390 | 12 % | 150 | 18.84 | 499.00 | kgs  | 9,401.16  | 20 % | 1,880.23  | 4 % | 300.84 | 7,220.09  |
| 1 | Thali N.P. 14 (22G) L.E.<br>Unique ID : g4027623          | 73239390 | 12 % | 42  | 21.90 | 343.00 | kgs  | 7,511.70  | 20 % | 1,502.34  | 4 % | 240.37 | 5,768.99  |
| 1 | Thali N.P. 13 (22G) L.E.<br>Unique ID : g4027619          | 73239390 | 12 % | 48  | 20.66 | 343.00 | kgs  | 7,086.38  | 20 % | 1,417.28  | 4 % | 226.76 | 5,442.34  |
| 1 | Plate Buffet 12 (22G) L.E.<br>Unique ID : g4025986        | 73239390 | 12 % | 54  | 20.50 | 353.00 | kgs  | 7,236.50  | 20 % | 1,447.30  | 4 % | 231.57 | 5,557.63  |
| 1 | Plate Neelam China 12 (22G) D.T.<br>Unique ID : g4027144  | 73239390 | 12 % | 54  | 20.62 | 332.00 | kgs  | 6,845.84  | 20 % | 1,369.17  | 4 % | 219.07 | 5,257.60  |
| 1 | Plate Buffet 12 (22G) Prm<br>Unique ID : g4027312         | 73239390 | 12 % | 54  | 20.32 | 325.00 | kgs  | 6,604.00  | 20 % | 1,320.80  | 4 % | 211.33 | 5,071.87  |
| 1 | Plate Neelam China 12 (22G) Prm<br>Unique ID : g4027143   | 73239390 | 12 % | 54  | 20.56 | 325.00 | kgs  | 6,682.00  | 20 % | 1,336.40  | 4 % | 213.82 | 5,131.78  |
| 1 | Dabba Deep 10x13 (22G) Prm<br>Unique ID : g6012514        | 73239390 | 12 % | 16  | 21.72 | 499.00 | kgs  | 10,838.28 | 20 % | 2,167.66  | 4 % | 346.82 | 8,323.80  |
| 1 | Milk Pot 10x14 (22G) D.T.<br>Unique ID : g6012517         | 73239390 | 12 % | 9   | 18.92 | 513.00 | kgs  | 9,705.96  | 20 % | 1,941.19  | 4 % | 310.59 | 7,454.18  |
| 1 | Masala Dabba 11 (10pcs)<br>Unique ID : b3014795           | 73239390 | 12 % |     | 40.00 | 790.00 | Sets | 31,600.00 | 52 % | 16,432.00 | 4 % | 606.72 | 14,561.28 |
| 1 | Masala Dabba 10 (10pcs)                                   | 73239390 | 12 % |     | 40.00 | 690.00 | Sets | 27,600.00 | 52 % | 14,352.00 | 4 % | 529.92 | 12,718.08 |

## NEELAM APPLIANCES LIMITED

|                                 |                  |                                 |                        |
|---------------------------------|------------------|---------------------------------|------------------------|
| Delivery Note No : DC/DTR/1398  | Date : 27-Dec-24 | Invoice No : S/DTR/24-25/1270   | Date : 27-Dec-24       |
| Packing List No :               | Total PKGS : 23  | E Way Bill No : 281882204010    | Date : 27-Dec-24       |
| Buyer's Order No. : SO/DTR/1436 | Date : 24-Dec-24 | Despatch Through : VXPRESS R-57 | Destination : LUDHIANA |
| GRN No : As Per Portal          | Date : 2-Jan-25  | L.R. NO : 4019833860            | Date : 27-Dec-24       |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : |         | BILLING ADDRESS :                       |  |  |  |  |  |  |  |  |  |  |
|--------------------|---------|---|--|--|--|--|--|--|--|--|--|--|
| NAME               | Address | NAME : Sant Steel House, Ludhiana (235) |  |  |  |  |  |  |  |  |  |  |

| 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 | Unique ID : b3014479<br>Multi Kadai Mini (I.B.) (REG.)<br>Unique ID : b3014859 | 73239390 | 12 % |  | 8.00  | 1,990.00 | Pcs | 15,920.00 | 52 % | 8,278.40 | 4 % | 305.66 | 7,335.94    |
|   |  |          |      |  | 2,079 | 524.98   |     |           |      |          |     |        | 1,98,560.45 |

|                             |  |  |  |  |       |        |  |  |             |  |           |  |                   |             |
|-----------------------------|--|--|--|--|-------|--------|--|--|-------------|--|-----------|--|-------------------|-------------|
| IGST OUTPUT<br>Rounding Off |  |  |  |  |       |        |  |  |             |  |           |  | 23,827.25<br>0.30 |             |
| TOTAL                       |  |  |  |  | 2,079 | 524.98 |  |  | 2,88,590.26 |  | 81,756.47 |  | 8,273.34          | 2,22,388.00 |

| Amount Chargeable (In Words):   |  |  | HSN/SAC  |  |  | Taxable Value |  | IGST Rate  |  | Total Amount |  |
|---|--|--|----------|--|--|---------------|--|------------|--|--------------|--|
| Indian Rupees Two Lakh Twenty Two Thousand Three Hundred Eighty Eight |  |  | 73239390 |  |  |               |  | 198,560.45 |  | 12%          |  |
|   |  |  |          |  |  |               |  | 23,827.25  |  | 23,827.25    |  |
|   |  |  |          |  |  | Total         |  | 198,560.45 |  | 23,827.25    |  |

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Eight Hundred Twenty Seven and Twenty Five paise Only

Company's Bank Details

|   |   |               |
|---|---|---------------|
| Bank Name :   | Total WT of KGS Item : 436.98             | Net Weight    |
| A/C No. :   | Total WT of Box Item : 0                  | Approx Weight |
| Branch Name :   | Total Weight : 436.98                     | Kgs           |
| IFSC Code :   | PAYMENT<br>STRICTLY WITHIN<br>45 DAYS, BY |               |
| Bank Instruction : > Kindly Scan QR Code for Payment. |   |               |

|   |                |                |           |                |
|---|----------------|----------------|-----------|----------------|
| 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. | 4,25,487.00 Dr | 2,44,161.00 Dr |           | 1,81,326.00 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/24-25/1270  
Date : 27-Dec-24

IRN : 56188cf1b2d92251c91660c93599c2f36731a88381ca8b106a3f84a73b17f8d7  
Ack No. : 122424601430524  
Ack Date : 27-Dec-24



## 1. e-Way Bill Details

e-Way Bill No. : 281882204010 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Dec-24 7:00 PM  
Valid Upto : 5-Jan-25 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  
Sant Steel House, Ludhiana (235)  
GSTIN : 03ABBFS7354P1ZR  
Punjab

Ship To  
Chonk Girja , Choura Bazar, Ludhiana,, Mob.  
09815390714 Ludhiana Punjab 141003

## 3. Goods Details

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

|          |  |           |           |    |
|----------|--|-----------|-----------|----|
| 73239390 | Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS             | 19.40 KGS | 8,209.46  | 12 |
| 73239390 | Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS          | 22.86 KGS | 8,760.68  | 12 |
| 73239390 | Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS       | 24 KGS    | 10,653.70 | 12 |
| 73239390 | Glass Amrapali 7 (22G) L.E. & STAINLESS STEEL UTENSILS       | 23.42 KGS | 9,478.92  | 12 |
| 73239390 | Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS        | 23.90 KGS | 9,159.24  | 12 |
| 73239390 | Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS | 17.78 KGS | 7,523.92  | 12 |
| 73239390 | Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS       | 29.04 KGS | 14,987.42 | 12 |
| 73239390 | Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS          | 19.88 KGS | 8,809.55  | 12 |
| 73239390 | Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS           | 23.46 KGS | 8,990.62  | 12 |
| 73239390 | Glass Royal 7 (22G) L.E. & STAINLESS STEEL UTENSILS          | 23.50 KGS | 9,511.30  | 12 |
| 73239390 | Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS          | 25.70 KGS | 12,632.06 | 12 |
| 73239390 | Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS      | 18.84 KGS | 7,220.09  | 12 |
| 73239390 | Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS          | 21.90 KGS | 5,768.99  | 12 |
| 73239390 | Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS          | 20.66 KGS | 5,442.34  | 12 |
| 73239390 | Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS        | 20.50 KGS | 5,557.63  | 12 |
| 73239390 | Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS  | 20.62 KGS | 5,257.60  | 12 |
| 73239390 | Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS         | 20.32 KGS | 5,071.87  | 12 |
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS   | 20.56 KGS | 5,131.78  | 12 |
| 73239390 | Dabba Deep 10x13 (22G) Prm & STAINLESS STEEL UTENSILS        | 21.72 KGS | 8,323.80  | 12 |
| 73239390 | Milk Pot 10x14 (22G) D.T. & STAINLESS STEEL UTENSILS         | 18.92 KGS | 7,454.18  | 12 |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS           | 40 SET    | 14,561.28 | 12 |
| 73239390 | Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS           | 40 SET    | 12,718.08 | 12 |
| 73239390 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS    | 8 PCS     | 7,335.94  | 12 |

Tot.Taxable Amt : 1,98,560.45 Other Amt : 0.30  
IGST Amt : 23,827.25

Total Inv Amt : 2,22,388.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 27-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :