



## NEELAM APPLIANCES LIMITED

IRN NO. : 4f129d9edc9d8acf9128fcc201bdca4f07a022c4849d61ffa5e6e8d00350d426

ACK NO. : 122423986164301

ACK Date : 14-Nov-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/1186	Date : 14-Nov-24	Invoice No : S/DTR/24-25/1061	Date : 14-Nov-24
Packing List No :	Total PKGS : 15	E Way Bill No : 251858715422	Date : 14-Nov-24
Buyer's Order No. : SO/DTR/1232	Date : 12-Nov-24	Despatch Through : VXPRESS R-57	Destination : CHENNAI
GRN No : As Per Portal	Date : 20-Nov-24	L.R. NO : 4018518770	Date : 14-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : S M Enterprises,Chennai	Address : No.245, 6th Block, 6th Cross Street, Kannathasan Nagar, Kodunkaiyar, Chennai-600118	NAME : S M Enterprises,Chennai	Address : No.245, 6th Block, 6th Cross Street, Kannathasan Nagar, Kodunkaiyar, Chennai-600118										
State Name : Tamil Nadu	GSTIN/UIN : 33CUPPK6397B1ZC	State Name : Tamil Nadu	GSTIN/UIN : 33CUPPK6397B1ZC										
PAN/IT No :		PAN/IT No :											
Contact Person : Karthik	Contact No : 9080367305,9884408078	Contact Person : Karthik	Contact No : 9080367305,9884408078										
Email : smenterprises633@gmail.com		Email : smenterprises633@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 Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.10	604.00	kgs	12,140.40	20 %	2,428.08	4 %	388.49	9,323.83
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.04	551.00	kgs	22,613.04	20 %	4,522.61	4 %	723.62	17,366.82
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.46	499.00	kgs	12,704.54	20 %	2,540.91	4 %	406.55	9,757.08
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.80	577.00	kgs	11,424.60	20 %	2,284.92	4 %	365.59	8,774.09
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.70	551.00	kgs	11,405.70	20 %	2,281.14	4 %	364.98	8,759.58
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.50	551.00	kgs	10,193.50	20 %	2,038.70	4 %	326.19	7,828.61
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.24	551.00	kgs	11,152.24	20 %	2,230.45	4 %	356.87	8,564.92
1	Tope Induction Bottom 10x16 (22G)	73239390	12 %	12	55.36	551.00	kgs	30,503.36	20 %	6,100.67	4 %	976.11	23,426.58
1	Multi Kadai Lite (IB) With 2 Idli Plate	73239390	12 %		8.00	1,790.00	Sets	14,320.00	52 %	7,446.40	4 %	274.94	6,598.66
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Wedding Set 111 Pcs (Prm)	73239390	12 %		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80	4 %	412.61	9,902.59
1	Double Wall Mug Classic	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46

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GRN No : As Per Portal	Date : 20-Nov-24	L.R. NO : 4018518770	Date : 14-Nov-24

## **TERMS OF DELIVERY :**

**DELIVERY ADDRESS :** \_\_\_\_\_ **BILLING ADDRESS :** \_\_\_\_\_

**NAME** : S M Enterprises,Chennai

SR	Description	HSN/	GST	All Qt	QTY	Rate	Per	Gross	Dis	Dis	Dis	Dis	Amount
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No.	Description of Goods	SAC	Rate	Appx.	Rate	Cross	%	DIS	%	DIS	Amount
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Lemon Jaguar Jug 1.5ltr	73239390	12 %	32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	<b>546.82</b>	13,123.58	
			<b>444</b>	<b>366.20</b>							1,37,069.70	
IGST OUTPUT Rounding Off											16,448.37 (-)0.07	
<b>TOTAL</b>			<b>444</b>	<b>366.20</b>				<b>2,16,035.38</b>		<b>73,254.44</b>	<b>5,711.25</b>	<b>1,53,518.00</b>

Amount Chargeable (In Words):  
Indian Rupees One Lakh Fifty Three Thousand Five Hundred Eighteen

HSN/SAC	Taxable Value	IGST		Total
	Rate	Amount	Tax Amount	
73239390		137,069.70	12%	16,448.37
	<b>Total</b>	1,37,069.70		16,448.37

Tax Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Forty Eight and Thirty Seven paise Only



<b>Company's Bank Details</b>	Total WT of KGS Item : 221.20	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 221.20	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	<b>PAYMENT</b>	
IFSC Code : HDFC0000038	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
	3,50,312.00 Dr	2,08,577.00 Dr		1,41,735.00 Dr

**NEELAM APPLIANCES LIMITED**

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The inner circle contains the text "REPRODUCED FROM A MICROFILM COPY" in a smaller font.

### Authorised Signatory

Reqd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office: 10th Floor, Andalman Estate, Ghatlodiya, Naka, Wari Village, Valsad East, Distt. Valsad, 396 230.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1061  
Date : 14-Nov-24

IRN : 4f129d9edc9d8acf9128fcc201bdca4f07a022c4849d61ffa5e6e8d00350d426  
Ack No. : 122423986164301  
Ack Date : 14-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 251858715422 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1382 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Nov-24 7:02 PM  
Valid Upto : 21-Nov-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  
S M Enterprises,Chennai  
GSTIN : 33CUPPK6397B1ZC  
Tamil Nadu

Ship To  
No.245, 6th Block, 6th Cross Street, Kannathasan Nagar,  
Kodunkaiyar, Chennai Tamil Nadu 600118

## 3. Goods Details

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

73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.10 KGS	9,323.83	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.04 KGS	17,366.82	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.46 KGS	9,757.08	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	8,774.09	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.70 KGS	8,759.58	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.50 KGS	7,828.61	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	8,564.92	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	55.36 KGS	23,426.58	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	8 SET	6,598.66	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	9,902.59	12
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12

Tot.Taxable Amt : 1,37,069.70 Other Amt : (-)0.07  
IGST Amt : 16,448.37

Total Inv Amt : 1,53,518.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 14-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :