

## NEELAM APPLIANCES LIMITED

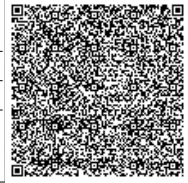


IRN NO. : 21edcdca5a6d959f19b396b0371cf1b49458fb11f05ec5bcfcd53c4b2a8fe1-d1

ACK NO. : 122423404625883

ACK Date : 5-Oct-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/918  | Date : 4-Oct-24  | Invoice No : S/DTR/24-25/797                  | Date : 4-Oct-24           |
| Packing List No :              | Total PKGS : 15  | E Way Bill No : 201837708071                  | Date : 5-Oct-24           |
| Buyer's Order No. : SO/DTR/933 | Date : 2-Oct-24  | Despatch Through : TCI Express Limited (R-61) | Destination : MUZAFFARPUR |
| GRN No : As Per Portal         | Date : 16-Oct-24 | L.R. NO : 668427185                           | Date : 5-Oct-24           |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)  
 Address : Motijheel Rd, Sutapatti,, Pokhraiira, Muzaffarpur.-842001  
  
 State Name : Bihar  
 GSTIN/UIN : 10ADYPA9877G1Z5  
 PAN/IT No :  
 Contact Person : MR. VIVEK AGRAWAL  
 Contact No : 9835533633,9334279998,9386741997,9007734744  
 Email : dadaglassngift@gmail.com

## BILLING ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)  
 Address : Motijheel Rd, Sutapatti,, Pokhraiira, Muzaffarpur.-842001  
  
 State Name : Bihar  
 GSTIN/UIN : 10ADYPA9877G1Z5  
 PAN/IT No :  
 Contact Person : MR. VIVEK AGRAWAL  
 Contact No : 9835533633,9334279998,9386741997,9007734744  
 Email : dadaglassngift@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      | Tope Flat Bottom 15x18 (18G)      | 73239390 | 12 %     | 4            | 19.36  | 504.00    | kgs  | 9,757.44    | 20 %  | 1,951.49  | 4 %   | 312.24   | 7,493.71    |
| 1      | Tope Flat Bottom 15x18 (22G)      | 73239390 | 12 %     | 8            | 25.48  | 462.00    | kgs  | 11,771.76   | 20 %  | 2,354.35  | 4 %   | 376.70   | 9,040.71    |
| 1      | Tope Induction Bottom 15x18 (22G) | 73239390 | 12 %     | 4            | 18.08  | 551.00    | kgs  | 9,962.08    | 20 %  | 1,992.42  | 4 %   | 318.79   | 7,650.87    |
| 1      | Dabba Deep 19x24 (22G) Prm        | 73239390 | 12 %     | 2            | 17.36  | 467.00    | kgs  | 8,107.12    | 20 %  | 1,621.42  | 4 %   | 259.43   | 6,226.27    |
| 1      | Dabba Deep 10x14 (22G) Prm        | 73239390 | 12 %     | 12           | 22.46  | 499.00    | kgs  | 11,207.54   | 20 %  | 2,241.51  | 4 %   | 358.64   | 8,607.39    |
| 1      | Dabba Deep 15x18 (22G) Prm        | 73239390 | 12 %     | 8            | 23.80  | 499.00    | kgs  | 11,876.20   | 20 %  | 2,375.24  | 4 %   | 380.04   | 9,120.92    |
| 1      | Tope Induction Bottom 13 (22G)    | 73239390 | 12 %     | 32           | 20.94  | 551.00    | kgs  | 11,537.94   | 20 %  | 2,307.59  | 4 %   | 369.21   | 8,861.14    |
| 1      | Tope Induction Bottom 14 (22G)    | 73239390 | 12 %     | 30           | 22.50  | 551.00    | kgs  | 12,397.50   | 20 %  | 2,479.50  | 4 %   | 396.72   | 9,521.28    |
| 1      | Tope Flat Bottom 14 (22G)         | 73239390 | 12 %     | 36           | 19.90  | 462.00    | kgs  | 9,193.80    | 20 %  | 1,838.76  | 4 %   | 294.20   | 7,060.84    |
| 1      | Wedding Set 101 Pcs (Prm) (Basin) | 73239390 | 12 %     |              | 10.00  | 14,990.00 | Sets | 1,49,900.00 | 52 %  | 77,948.00 | 4 %   | 2,878.08 | 69,073.90   |
|        |                                   |          |          | 136          | 199.88 |           |      |             |       |           |       |          | 1,42,657.03 |
|        |                                   |          |          |              |        |           |      |             |       |           |       |          |             |
|        | IGST OUTPUT Rounding Off          |          |          |              |        |           |      |             |       |           |       |          | 17,118.85   |
|        | TOTAL                             |          |          | 136          | 199.88 |           |      | 2,45,711.38 |       | 97,110.28 |       | 5,944.05 | 1,59,776.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Nine Thousand Seven Hundred Seventy Six

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 1,42,657.03   | 12%       | 17,118.85   | 17,118.85        |
| Total    | 1,42,657.03   |           | 17,118.85   | 17,118.85        |

Tax Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Eighteen and Eighty Five paise Only

## Company's Bank Details

Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 189.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 189.88 Kgs

PAYMENT  
 STRICTLY WITHIN  
 45 DAYS, BY

## 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 &gt; 45 Days &gt; 60 Days

1,65,894.01 Dr 1,59,776.00 Dr 6,118.00 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/24-25/797  
Date : 4-Oct-24



IRN : 21edcdca5a6d959f19b396b0371cf1b49458fb11f05ec5bcfcd53c4b2a8fe1d1  
Ack No. : 122423404625883  
Ack Date : 5-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 201837708071      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1911 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 5-Oct-24 11:05 AM  
Valid Upto : 15-Oct-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Dada Glass & Gifts, Muzaffarpur(155)  
GSTIN : 10ADYPA9877G1Z5  
Bihar

## 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:

## Ship To

Motijheel Rd, Sutapatti,, Pokhraise, Muzaffarpur. BIHAR  
Bihar 842001

## 3. Goods Details

| HSN Code | Product Name & Desc  | Quantity  | Taxable Amt | Tax Rate<br>(I) |
|----------|--|-----------|-------------|-----------------|
| 73239390 | Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS      | 19.36 KGS | 7,493.71    | 12              |
| 73239390 | Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS      | 25.48 KGS | 9,040.71    | 12              |
| 73239390 | Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS | 18.08 KGS | 7,650.87    | 12              |
| 73239390 | Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS        | 17.36 KGS | 6,226.27    | 12              |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS        | 22.46 KGS | 8,607.39    | 12              |
| 73239390 | Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS        | 23.80 KGS | 9,120.92    | 12              |
| 73239390 | Tope Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS    | 20.94 KGS | 8,861.14    | 12              |
| 73239390 | Tope Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS    | 22.50 KGS | 9,521.28    | 12              |
| 73239390 | Tope Flat Bottom 14 (22G) & STAINLESS STEEL UTENSILS         | 19.90 KGS | 7,060.84    | 12              |
| 73239390 | Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS | 10 SET    | 69,073.90   | 12              |

Tot.Taxable Amt : 1,42,657.03      Other Amt : 0.12  
IGST Amt : 17,118.85

Total Inv Amt : 1,59,776.00

## 4. Transportation Details

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

Doc No. :  
Date : 5-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :