



## NEELAM APPLIANCES LIMITED

IRN NO. : b33cb295031d1d0df30ad860c7a92a56aedd7b598b388a7e16ed3599b7-

585747

ACK NO. : 122421937585827

ACK Date : 24-Jun-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/368	Date : 24-Jun-24	Invoice No : S/DTR/24-25/339	Date : 24-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 251784291913	Date : 24-Jun-24
Buyer's Order No. : SO/DTR/370	Date : 22-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : DURGAPUR
GRN No : As Per Portal	Date : 4-Jul-24	L.R. NO : 614640902	Date : 25-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Sindhuja Enterprise ,Durgapur  
 Address : Naba Wariya,Durgapur-8,, Durgapur , Bardhaman-713208  
  
 State Name : West Bengal  
 GSTIN/UIN : 19ESQPP4556Q1ZE  
 PAN/IT No :  
 Contact Person : Pijush Paul  
 Contact No : 8536924844,9333900592,9331632250,9007734744  
 Email : sindhujaenterprise@gmail.com

## BILLING ADDRESS :

NAME : Sindhuja Enterprise ,Durgapur  
 Address : Naba Wariya,Durgapur-8,, Durgapur , Bardhaman-713208  
  
 State Name : West Bengal  
 GSTIN/UIN : 19ESQPP4556Q1ZE  
 PAN/IT No :  
 Contact Person : Pijush Paul  
 Contact No : 8536924844,9333900592,9331632250,9007734744  
 Email : sindhujaenterprise@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	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.86	499.00	kgs	9,411.14	20 %	1,882.23	4 %	301.16	7,227.75
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.00	578.00	kgs	11,560.00	20 %	2,312.00	4 %	369.92	8,878.08
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	19.68	499.00	kgs	9,820.32	20 %	1,964.06	4 %	314.25	7,542.01
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	23.02	499.00	kgs	11,486.98	20 %	2,297.40	4 %	367.58	8,822.00
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.36	551.00	kgs	11,218.36	20 %	2,243.67	4 %	358.99	8,615.70
1	Cover Tope 19x22 (22G)	73239390	12 %	12	22.34	366.00	kgs	8,176.44	20 %	1,635.29	4 %	261.65	6,279.50
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
1	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
					710	212.26							93,408.18
	IGST OUTPUT												11,208.97
	Rounding Off												(-)0.15
	TOTAL				710	212.26		1,61,593.24		64,293.05		3,892.01	1,04,617.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Four Thousand Six Hundred Seventeen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			93,408.18	12% 11,208.97
			Total 93,408.18	11,208.97

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Eight and Ninety Seven 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 : 124.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 124.26 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

6,43,228.00 Dr 2,82,662.00 Dr 3,60,566.00 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/24-25/339  
Date : 24-Jun-24

IRN : b33cb295031d1d0df30ad860c7a92a56aedd7b598b388a7e16ed3599b7585747  
Ack No. : 122421937585827  
Ack Date : 24-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251784291913 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2114 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-24 6:27 PM  
Valid Upto : 5-Jul-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  
Sindhuja Enterprise ,Durgapur  
GSTIN : 19ESQPP4556Q1ZE  
West Bengal

Ship To  
Naba Wariya,Durgapur-8,, Durgapur , Bardhaman  
DURGAPUR West Bengal 713208

#### 3. Goods Details

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

73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,227.75	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,878.08	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	7,542.01	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	8,822.00	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.36 KGS	8,615.70	12
73239390	Cover Tope 19x22 (22G) & STAINLESS STEEL UTENSILS	22.34 KGS	6,279.50	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12

Tot.Taxable Amt : 93,408.18 Other Amt : (-)0.15  
IGST Amt : 11,208.97

Total Inv Amt : 1,04,617.00

#### 4. Transportation Details

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

Doc No. :  
Date : 24-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :