



## NEELAM APPLIANCES LIMITED

IRN NO. : e2022dbef070d68b159cec427627782e3f51c52a05a7d683b031330748e-  
35052

ACK NO. : 122422244205530

ACK Date : 16-Jul-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/478	Date : 15-Jul-24	Invoice No : S/DTR/24-25/438	Date : 15-Jul-24
Packing List No :	Total PKGS : 11	E Way Bill No : 221795353245	Date : 16-Jul-24
Buyer's Order No. : SO/DTR/443	Date : 9-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No : AS PER Portal	Date : 24-Jul-24	L.R. NO : 615299591	Date : 16-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Om Sales (Giridih) (27)  
 Address : Na Na Na Station Road Babhantoli  
 Giridih, Jharkhand-815301  
 State Name : Jharkhand  
 GSTIN/UIN : 2OFSPPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284,8902723946,7979012074,9007734744  
 Email : omsalesgrd@gmail.com

## BILLING ADDRESS :

NAME : Om Sales (Giridih) (27)  
 Address : Na Na Na Station Road Babhantoli  
 Giridih, Jharkhand-815301  
 State Name : Jharkhand  
 GSTIN/UIN : 2OFSPPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284,8902723946,7979012074,9007734744  
 Email : omsalesgrd@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	Basin 13 (22G) Prm	73239390	12 %	45	21.00	462.00	kgs	9,702.00	20 %	1,940.40	4 %	310.46	7,451.14
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.60	446.00	kgs	9,187.60	20 %	1,837.52	4 %	294.00	7,056.08
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.00	499.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87
1	Glass Royal 7.5 (22G) L.E.	73239390	12 %	150	19.66	527.00	kgs	10,360.82	20 %	2,072.16	4 %	331.55	7,957.11
1	Glass Royal 7.5 (22G) D.T.	73239390	12 %	150	18.96	513.00	kgs	9,726.48	20 %	1,945.30	4 %	311.25	7,469.93
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	18.44	499.00	kgs	9,201.56	20 %	1,840.31	4 %	294.45	7,066.80
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
	Dabba Deep 12 (22G) Prm	73239390	12 %	8	2.98	499.00	kgs	1,487.02	20 %	297.40	4 %	47.58	1,142.04
	Dabba Deep 13 (22G) Prm	73239390	12 %	8	3.60	499.00	kgs	1,796.40	20 %	359.28	4 %	57.48	1,379.64
	Dabba Deep 14 (22G) Prm	73239390	12 %	8	4.24	499.00	kgs	2,115.76	20 %	423.15	4 %	67.70	1,624.91
	Cover Tope 19 (22G)	73239390	12 %	12	4.88	366.00	kgs	1,786.08	20 %	357.22	4 %	57.15	1,371.71
	Dabba Puri 10 (26G) Prm	73239390	12 %	38	11.42	525.00	kgs	5,995.50	20 %	1,199.10	4 %	191.86	4,604.54
	Dabba Puri 11 (26G) Prm	73239390	12 %	30	11.04	525.00	kgs	5,796.00	20 %	1,159.20	4 %	185.47	4,451.33
	Sauce Pan Induction Bottom 10 (22G) Wire	73239390	12 %	28	13.48	551.00	kgs	7,427.48	20 %	1,485.50	4 %	237.68	5,704.30
	Sauce Pan Induction Bottom 11 (22G) Wire	73239390	12 %	20	11.76	551.00	kgs	6,479.76	20 %	1,295.95	4 %	207.35	4,976.46

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/478	Date : 15-Jul-24	Invoice No : S/DTR/24-25/438	Date : 15-Jul-24
Packing List No :	Total PKGS : 11	E Way Bill No : 221795353245	Date : 16-Jul-24
Buyer's Order No. : SO/DTR/443	Date : 9-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No : AS PER Portal	Date : 24-Jul-24	L.R. NO : 615299591	Date : 16-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Om Sales (Giridih) (27)	NAME : Om Sales (Giridih) (27)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Sauce Pan Regular 11 (22G) Wire	73239390	12%	48	21.34	446.00	kgs	9,517.64	20%	1,903.53	4%	304.56	7,309.55
			781	240.40								85,741.92

IGST OUTPUT Rounding Off													10,289.04 0.04
TOTAL			781	240.40			1,18,699.10		29,384.62		3,572.56		96,031.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Thirty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		85,741.92	12%	10,289.04
		85,741.92		10,289.04

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Eighty Nine and Four 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 : 204.40 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 204.40 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

2,05,695.00 Dr

1,94,918.00 Dr

10,777.00 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/24-25/438  
Date : 15-Jul-24

IRN : e2022dbef070d68b159cec427627782e3f51c52a05a7d683b031330748e35052  
Ack No. : 122422244205530  
Ack Date : 16-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221795353245 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jul-24 2:26 PM  
Valid Upto : 27-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  
Om Sales (Giridih) (27)  
GSTIN : 20FSPPK9966M1ZS  
Jharkhand

Ship To  
Na Na Na Station Road Babhantoli Giridih, Jharkhand  
Giridih Jharkhand 815301

#### 3. Goods Details

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

73239390	Basin 13 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	7,451.14	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.60 KGS	7,056.08	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,047.87	12
73239390	Glass Royal 7.5 (22G) L.E. & STAINLESS STEEL UTENSILS	19.66 KGS	7,957.11	12
73239390	Glass Royal 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	18.96 KGS	7,469.93	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.44 KGS	7,066.80	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	2.98 KGS	1,142.04	12
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	3.60 KGS	1,379.64	12
73239390	Dabba Deep 14 (22G) Prm & STAINLESS STEEL UTENSILS	4.24 KGS	1,624.91	12
73239390	Cover Tope 19 (22G) & STAINLESS STEEL UTENSILS	4.88 KGS	1,371.71	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	11.42 KGS	4,604.54	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	11.04 KGS	4,451.33	12
73239390	Sauce Pan Induction Bottom 10 (22G) Wire & STAINLESS STEEL UTENSILS	13.48 KGS	5,704.30	12
73239390	Sauce Pan Induction Bottom 11 (22G) Wire & STAINLESS STEEL UTENSILS	11.76 KGS	4,976.46	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	21.34 KGS	7,309.55	12

Tot.Taxable Amt : 85,741.92 Other Amt : 0.04  
IGST Amt : 10,289.04

Total Inv Amt : 96,031.00

#### 4. Transportation Details

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

Doc No. :  
Date : 16-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :