



## NEELAM APPLIANCES LIMITED

IRN NO. : 71028846c1af85e4930e59e87cfaf9c1c36745ab7af615a0c5fe99576284ee-02

ACK NO. : 122423306892552

ACK Date : 30-Sep-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/887	Date : 30-Sep-24	Invoice No : S/DTR/24-25/769	Date : 30-Sep-24
Packing List No :	Total PKGS : 12	E Way Bill No : 201834704890	Date : 30-Sep-24
Buyer's Order No. : SO/DTR/866	Date : 23-Sep-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 1-Oct-24	L.R. NO : Sign Copy	Date : 30-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Tuljai Traders, Badlapur  
 Address : Laxmi Sadan,, Pipeline Road, Hendre  
 Panda Road,, Badlapur-421503

State Name : Maharashtra  
 GSTIN/UIN : 27EUFPM4392N2ZU  
 PAN/IT No :  
 Contact Person : Sahil Sudhir Mahindrakar  
 Contact No : 9921120897,9322836807,7208842826,9322222343  
 Email : tuljaitraders24@gmail.com

## BILLING ADDRESS :

NAME : Tuljai Traders, Badlapur  
 Address : Laxmi Sadan,, Pipeline Road, Hendre  
 Panda Road,, Badlapur-421503

State Name : Maharashtra  
 GSTIN/UIN : 27EUFPM4392N2ZU  
 PAN/IT No :  
 Contact Person : Sahil Sudhir Mahindrakar  
 Contact No : 9921120897,9322836807,7208842826,9322222343  
 Email : tuljaitraders24@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 Russian 10x14 (22G) Prm	73239390	12 %	12	22.10	504.00	kgs	11,138.40	20 %	2,227.68	4 %	356.43	8,554.29
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.16	325.00	kgs	6,877.00	20 %	1,375.40	4 %	220.06	5,281.54
1	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.62	690.00	kgs	15,607.80	20 %	3,121.56	4 %	499.45	11,986.79
1	Plate Halwa Square 5 (18G) Prm	73239390	12 %	324	19.79	690.00	kgs	13,655.10	20 %	2,731.02	4 %	436.96	10,487.12
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.32	467.00	kgs	8,088.44	20 %	1,617.69	4 %	258.83	6,211.92
1	Cover Tope 15x18 (22G)	73239390	12 %	18	22.64	366.00	kgs	8,286.24	20 %	1,657.25	4 %	265.16	6,363.83
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.54	325.00	kgs	6,675.50	20 %	1,335.10	4 %	213.62	5,126.78
1	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
	Cover Tope 13 (22G)	73239390	12 %	24	4.30	366.00	kgs	1,573.80	20 %	314.76	4 %	50.36	1,208.68
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		25.00	0.10	Pcs	2.50					2.50
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		25.00	0.10	Pcs	2.50					2.50
	Free Pop Material (T-Shirt) L with Collar	61012000	5 %		25.00	0.10	Pcs	2.50					2.50
	Free Pop Material (T-Shirt) M with Collar	61012000	5 %		25.00	0.10	Pcs	2.50					2.50
	Free Pop Material (Catalogue)	49100090	18 %		50.00	1.00	Pcs	50.00					50.00
	Free POP Material Pricelist	49011020	18 %		50.00	1.00	Pcs	50.00					50.00
	Cover Tope 7x9 (22G)	73239390	12 %	36	8.94	420.00	kgs	3,754.80	20 %	750.96	4 %	120.15	2,883.69

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/887	Date : 30-Sep-24	Invoice No : S/DTR/24-25/769	Date : 30-Sep-24
Packing List No :	Total PKGS : 12	E Way Bill No : 201834704890	Date : 30-Sep-24
Buyer's Order No. : SO/DTR/866	Date : 23-Sep-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 1-Oct-24	L.R. NO : Sign Copy	Date : 30-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :									
NAME : Tuljai Traders, Badlapur	NAME : Tuljai Traders, Badlapur									

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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Thali Stand 6in1	73239390	12 %	15.00	1.00	Pcs	15.00							15.00
			764	493.87									95,030.28

CGST OUTPUT													5,704.48
SGST OUTPUT													5,704.48
Rounding Off													(-)0.24
<b>TOTAL</b>			764	493.87				1,51,137.98		52,153.32		3,954.38	1,06,439.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Four Hundred Thirty Nine

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
73239390	94,920.28	6%	5,695.24	6%	5,695.24	11,390.48		
61012000	10.00	2.50%	0.24	2.50%	0.24	0.48		
49100090	50.00	9%	4.50	9%	4.50	9.00		
49011020	50.00	9%	4.50	9%	4.50	9.00		
	<b>Total</b>		95,030.28		5,704.48		5,704.48	11,408.96

Tax Amount (in words) : Indian Rupees Eleven Thousand Four Hundred Eight and Ninety Six paise Only

Company's Bank Details	Total WT of KGS Item : 180.87	Net Weight
Bank Name :	Total WT of Box Item : 0	Approx Weight
A/C No. :	Total Weight : 180.87	Kgs
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.		

**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

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.	14,71,611.00 Dr	13,47,906.00 Dr	1,23,705.00 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/24-25/769  
Date : 30-Sep-24

IRN : 71028846c1af85e4930e59e87cfaf9c1c36745ab7af615a0c5fe99576284ee02  
Ack No. : 122423306892552  
Ack Date : 30-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201834704890 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Sep-24 10:40 AM  
Valid Upto : 1-Oct-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  
Tuljai Traders, Badlapur  
GSTIN : 27EUFPM4392N2ZU  
Maharashtra

Ship To  
Laxmi Sadan,, Pipeline Road,Hendre Panda Road,,  
Badlapur Badlapur Maharashtra 421503

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
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73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,554.29	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,281.54	6+6
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	11,986.79	6+6
73239390	Plate Halwa Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.79 KGS	10,487.12	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.32 KGS	6,211.92	6+6
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	22.64 KGS	6,363.83	6+6
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,126.78	6+6
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	6+6
73239390	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	4.30 KGS	1,208.68	6+6
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	25 PCS	2.50	2.50+2.50
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	25 PCS	2.50	2.50+2.50
61012000	Free Pop Material (T-Shirt) L with Collar & Article of Cloth T Shirt	25 PCS	2.50	2.50+2.50
61012000	Free Pop Material (T-Shirt) M with Collar & Article of Cloth T Shirt	25 PCS	2.50	2.50+2.50
49100090	Free Pop Material (Catalogue) & CATALOGUE	50 PCS	50.00	9+9
49011020	Free POP Material Pricelist & Price List	50 PCS	50.00	9+9
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	8.94 KGS	2,883.69	6+6
73239390	Thali Stand 6in1 & S.S.STAND	15 PCS	15.00	6+6

Tot.Taxable Amt : 95,030.28 Other Amt : (-)0.24  
CGST Amt : 5,704.48 SGST Amt : 5,704.48

Total Inv Amt : 1,06,439.00

#### 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 30-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :