



NEELAM APPLIANCES LIMITED

IRN NO. : 8b3139e9807510421d69757f6d80543b9a87258dee1079b703c43bc7a4-
cbbce9

ACK NO. : 122421859355416

ACK Date : 18-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/341	Date : 17-Jun-24	Invoice No : S/DTR/24-25/318	Date : 17-Jun-24
Packing List No :	Total PKGS : 24	E Way Bill No : 201781153400	Date : 18-Jun-24
Buyer's Order No. : SO/DTR/338	Date : 15-Jun-24	Despatch Through : VXPRESS R-57	Destination : RANCHI
GRN No : As Per Portal	Date : 25-Jun-24	L.R. NO : 4014357303	Date : 18-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001
 State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.com

BILLING ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001
 State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.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	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.48	343.00	kgs	7,367.64	20 %	1,473.53	4 %	235.76	5,658.35
1	Plate Buffet 13 (22G) L.E.	73239390	12 %	48	21.36	353.00	kgs	7,540.08	20 %	1,508.02	4 %	241.28	5,790.78
1	Plate Neelam China 11 (22G) L.E.	73239390	12 %	66	21.30	353.00	kgs	7,518.90	20 %	1,503.78	4 %	240.60	5,774.52
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.60	353.00	kgs	7,271.80	20 %	1,454.36	4 %	232.70	5,584.74
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	54	20.36	343.00	kgs	6,983.48	20 %	1,396.70	4 %	223.47	5,363.31
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	120	20.04	369.00	kgs	7,394.76	20 %	1,478.95	4 %	236.63	5,679.18
1	Plate Buffet 8 (22G) L.E.	73239390	12 %	120	20.04	353.00	kgs	7,074.12	20 %	1,414.82	4 %	226.37	5,432.93
1	Plate Buffet 12 (22G) L.E.	73239390	12 %	54	20.46	353.00	kgs	7,222.38	20 %	1,444.48	4 %	231.12	5,546.78
1	Plate Halwa 6 (22G) L.E.	73239390	12 %	240	22.18	527.00	kgs	11,688.86	20 %	2,337.77	4 %	374.04	8,977.05
1	Vati Prem 5.5 (22G) L.E.	73239390	12 %	288	22.32	527.00	kgs	11,762.64	20 %	2,352.53	4 %	376.40	9,033.71
1	Vati Prem 6 (22G) L.E.	73239390	12 %	240	22.12	527.00	kgs	11,657.24	20 %	2,331.45	4 %	373.03	8,952.76
1	Plate Rajbhog 8 (22G) L.E.	73239390	12 %	120	21.24	369.00	kgs	7,837.56	20 %	1,567.51	4 %	250.80	6,019.25
1	Plate Buffet 9 (22G) L.E.	73239390	12 %	96	20.60	353.00	kgs	7,271.80	20 %	1,454.36	4 %	232.70	5,584.74
1	Plate Rajbhog 12 (22G) L.E.	73239390	12 %	54	20.68	353.00	kgs	7,300.04	20 %	1,460.01	4 %	233.60	5,606.43
1	Plate Halwa 6.5 (22G) L.E.	73239390	12 %	192	20.36	527.00	kgs	10,729.72	20 %	2,145.94	4 %	343.35	8,240.43
1	Plate Halwa 5.5 (22G) L.E.	73239390	12 %	288	21.94	527.00	kgs	11,562.38	20 %	2,312.48	4 %	370.00	8,879.90
1	Vati Prem 6.5 (22G) L.E.	73239390	12 %	192	20.02	527.00	kgs	10,550.54	20 %	2,110.11	4 %	337.62	8,102.81
1	Glass Amrapali 7.5 (22G) L.E.	73239390	12 %	150	18.90	527.00	kgs	9,960.30	20 %	1,992.06	4 %	318.73	7,649.51
1	Glass Amrapali 7 (22G) L.E.	73239390	12 %	216	22.88	527.00	kgs	12,057.76	20 %	2,411.55	4 %	385.85	9,260.36
1	Glass Thums Up 7.5 (22G) L.E.	73239390	12 %	192	23.30	527.00	kgs	12,279.10	20 %	2,455.82	4 %	392.93	9,430.35
1	Glass Thums Up 7 (22G) L.E.	73239390	12 %	240	26.04	527.00	kgs	13,723.08	20 %	2,744.62	4 %	439.14	10,539.32
1	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Tope Flat Bottom 10x18 (22G) L.E.	73239390	12 %	4	20.82	490.00	kgs	10,201.80	20 %	2,040.36	4 %	326.46	7,834.98

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/341	Date : 17-Jun-24	Invoice No : S/DTR/24-25/318	Date : 17-Jun-24
Packing List No :	Total PKGS : 24	E Way Bill No : 201781153400	Date : 18-Jun-24
Buyer's Order No. : SO/DTR/338	Date : 15-Jun-24	Despatch Through : VXPRESS R-57	Destination : RANCHI
GRN No : As Per Portal	Date : 25-Jun-24	L.R. NO : 4014357303	Date : 18-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Nani Steel, Ranchi (22E) (117)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Tope Flat Bottom 19x24 (22G) L.E.	73239390	12%	2	18.28	506.00	kgs	9,249.68	20%	1,849.94	4%	295.99	7,103.75
				3,078	523.32								1,76,148.52

IGST OUTPUT Rounding Off													21,137.82 (-)0.34
TOTAL			3,078	523.32				2,38,129.66		54,641.63		7,339.51	1,97,286.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Seven Thousand Two Hundred Eighty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,76,148.52
		12%	21,137.82	21,137.82
		Total	1,76,148.52	21,137.82

Tax Amount (in words) : Indian Rupees Twenty One Thousand One Hundred Thirty Seven and Eighty Two 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 : 487.32 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 487.32 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 > 45 Days > 60 Days

2,46,961.00 Dr 2,46,961.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & 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/24-25/318
Date : 17-Jun-24

IRN : 8b3139e9807510421d69757f6d80543b9a87258dee1079b703c43bc7a4cbbce9
Ack No. : 122421859355416
Ack Date : 18-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201781153400 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2023 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jun-24 3:42 PM
Valid Upto : 29-Jun-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
Nani Steel, Ranchi (22E) (117)
GSTIN : 20AAFFN8648C1ZI
Jharkhand

Ship To
Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand
Jharkhand 834001

3. Goods Details

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

73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.48 KGS	5,658.35	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.36 KGS	5,790.78	12
73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	21.30 KGS	5,774.52	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.60 KGS	5,584.74	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.36 KGS	5,363.31	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.04 KGS	5,679.18	12
73239390	Plate Buffet 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.04 KGS	5,432.93	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.46 KGS	5,546.78	12
73239390	Plate Halwa 6 (22G) L.E. & STAINLESS STEEL UTENSILS	22.18 KGS	8,977.05	12
73239390	Vati Prem 5.5 (22G) L.E. & STAINLESS STEEL UTENSILS	22.32 KGS	9,033.71	12
73239390	Vati Prem 6 (22G) L.E. & STAINLESS STEEL UTENSILS	22.12 KGS	8,952.76	12
73239390	Plate Rajbhog 8 (22G) L.E. & STAINLESS STEEL UTENSILS	21.24 KGS	6,019.25	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	20.60 KGS	5,584.74	12
73239390	Plate Rajbhog 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.68 KGS	5,606.43	12
73239390	Plate Halwa 6.5 (22G) L.E. & STAINLESS STEEL UTENSILS	20.36 KGS	8,240.43	12
73239390	Plate Halwa 5.5 (22G) L.E. & STAINLESS STEEL UTENSILS	21.94 KGS	8,879.90	12
73239390	Vati Prem 6.5 (22G) L.E. & STAINLESS STEEL UTENSILS	20.02 KGS	8,102.81	12
73239390	Glass Amrapali 7.5 (22G) L.E. & STAINLESS STEEL UTENSILS	18.90 KGS	7,649.51	12
73239390	Glass Amrapali 7 (22G) L.E. & STAINLESS STEEL UTENSILS	22.88 KGS	9,260.36	12
73239390	Glass Thums Up 7.5 (22G) L.E. & STAINLESS STEEL UTENSILS	23.30 KGS	9,430.35	12
73239390	Glass Thums Up 7 (22G) L.E. & STAINLESS STEEL UTENSILS	26.04 KGS	10,539.32	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Tope Flat Bottom 10x18 (22G) L.E. & STAINLESS STEEL UTENSILS	20.82 KGS	7,834.98	12
73239390	Tope Flat Bottom 19x24 (22G) L.E. & STAINLESS STEEL UTENSILS	18.28 KGS	7,103.75	12

Tot.Taxable Amt : 1,76,148.52 Other Amt : (-)0.34
IGST Amt : 21,137.82

Total Inv Amt : 1,97,286.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 18-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :