



NEELAM APPLIANCES LIMITED

IRN NO. : 132188c40be4bb1d2fc8bf621e58614948488cf52a1d80951f3bc4098059-
765b

ACK NO. : 122421640567398

ACK Date : 1-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/258	Date : 31-May-24	Invoice No : S/DTR/24-25/240	Date : 1-Jun-24
Packing List No :	Total PKGS : 51	E Way Bill No : 231773239382	Date : 1-Jun-24
Buyer's Order No. : SO/DTR/272	Date : 31-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : BILASPUR
GRN No : As Per Pportal	Date : 10-Jun-24	L.R. NO : 398003606	Date : 1-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vedant & Associats, Bilaspur
 Address : Link Road, Shrikant Varma Marg
 Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh
 GSTIN/UIN : 22AURPB6915C1ZY
 PAN/IT No :
 Contact Person : Seema Sanjay Bhivgade
 Contact No : 9827164125,9977647215,8319706968,8120469744
 Email : sanjay.bhivgade1971@gmail.com

BILLING ADDRESS :

NAME : Vedant & Associats, Bilaspur
 Address : Link Road, Shrikant Varma Marg
 Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh
 GSTIN/UIN : 22AURPB6915C1ZY
 PAN/IT No :
 Contact Person : Seema Sanjay Bhivgade
 Contact No : 9827164125,9977647215,8319706968,8120469744
 Email : sanjay.bhivgade1971@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	Multi Kadai Big (I.B.) (REG)	73239390	12 %		112.00	2,990.00	Sets	3,34,880.00	52 %	1,74,137.60	4 %	6,429.70	1,54,312.76
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		72.00	1,990.00	Pcs	1,43,280.00	52 %	74,505.60	4 %	2,750.98	66,023.46
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
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
1	Travelling Set 11 (25 Pcs)	73239390	12 %		5.00	2,990.00	Sets	14,950.00	52 %	7,774.00	4 %	287.04	6,888.96
1	Travelling Set 10 (25 Pcs)	73239390	12 %		11.00	2,490.00	Sets	27,390.00	52 %	14,242.80	4 %	525.89	12,621.31
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Travelling Set 12 (25 Pcs)	73239390	12 %		11.00	3,490.00	Sets	38,390.00	52 %	19,962.80	4 %	737.09	17,690.11
1	Glass Damru 6.5 (22G) L.E.	73239390	12 %	480	41.16	606.00	kgs	24,942.96	20 %	4,988.59	4 %	798.17	19,156.19
1	Glass Damru 6.5 (22G) DT	73239390	12 %	480	40.18	592.00	kgs	23,786.56	20 %	4,757.31	4 %	761.17	18,268.08
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %	8	72.78	479.00	kgs	34,861.62	20 %	6,972.32	4 %	1,115.57	26,773.73
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	6	56.64	478.00	kgs	27,073.92	20 %	5,414.78	4 %	866.37	20,792.77
1	Glass Amrapali 7 (22G) L.E.	73239390	12 %	216	23.68	527.00	kgs	12,479.36	20 %	2,495.87	4 %	399.34	9,584.15
1	Glass Amrapali Long 7 (22G) D.T.	73239390	12 %	144	20.20	592.00	kgs	11,958.40	20 %	2,391.68	4 %	382.67	9,184.05
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	54	20.78	343.00	kgs	7,127.54	20 %	1,425.51	4 %	228.08	5,473.95
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.92	472.00	kgs	9,874.24	20 %	1,974.85	4 %	315.98	7,583.41
1	Barni 1no.	73239390	12 %	48	16.92	661.00	kgs	11,184.12	20 %	2,236.82	4 %	357.89	8,589.41
1	Bowl Bela 11 (26G)	73239390	12 %	175	41.60	577.00	kgs	24,003.20	20 %	4,800.64	4 %	768.10	18,434.46
	Bowl Bela 10 (26G)	73239390	12 %	100	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
	Travelling Set 11 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Travelling Set 10 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/258	Date : 31-May-24	Invoice No : S/DTR/24-25/240	Date : 1-Jun-24
Packing List No :	Total PKGS : 51	E Way Bill No : 231773239382	Date : 1-Jun-24
Buyer's Order No. : SO/DTR/272	Date : 31-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : BILASPUR
GRN No : As Per Pportal	Date : 10-Jun-24	L.R. NO : 398003606	Date : 1-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Vedant & Associates, Bilaspur	NAME : Vedant & Associates, Bilaspur										

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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Travelling Set 12 (25 Pcs)	73239390	12%	1.00	1.00	Sets	1.00	52%	0.52	4%	0.02	0.46		
			1,759	704.86									4,74,771.34

IGST OUTPUT Rounding Off													56,972.57 0.09
TOTAL			1,759	704.86				8,97,764.92		4,03,211.53		19,782.14	5,31,744.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Thirty One Thousand Seven Hundred Forty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	4,74,771.34	12%	56,972.57	56,972.57
	Total	4,74,771.34	56,972.57	56,972.57

Tax Amount (in words) : Indian Rupees Fifty Six Thousand Nine Hundred Seventy Two and Fifty 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 : 374.86 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 374.86 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

19,50,782.00 Dr 19,50,044.00 Dr 741.00 Dr 3.00 Cr

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/24-25/240
Date : 1-Jun-24

IRN : 132188c40be4bb1d2fc8bf621e58614948488cf52a1d80951f3bc4098059765b
Ack No. : 122421640567398
Ack Date : 1-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 231773239382 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jun-24 6:24 PM
Valid Upto : 8-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
Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

Ship To
Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgar BILASPUR Chhattisgarh 495001

3. Goods Details

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

73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	112 SET	1,54,312.76	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	72 PCS	66,023.46	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	5 SET	6,888.96	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	12,621.31	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	17,690.11	12
73239390	Glass Damru 6.5 (22G) L.E. & STAINLESS STEEL UTENSILS	41.16 KGS	19,156.19	12
73239390	Glass Damru 6.5 (22G) DT & STAINLESS STEEL UTENSILS	40.18 KGS	18,268.08	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	72.78 KGS	26,773.73	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	56.64 KGS	20,792.77	12
73239390	Glass Amrapali 7 (22G) L.E. & STAINLESS STEEL UTENSILS	23.68 KGS	9,584.15	12
73239390	Glass Amrapali Long 7 (22G) D.T. & STAINLESS STEEL UTENSILS	20.20 KGS	9,184.05	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.78 KGS	5,473.95	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.92 KGS	7,583.41	12
73239390	Barni 1no. & S.S.UTENSILS	16.92 KGS	8,589.41	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	41.60 KGS	18,434.46	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 4,74,771.34 Other Amt : 0.09
IGST Amt : 56,972.57

Total Inv Amt : 5,31,744.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 1-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :