



NEELAM APPLIANCES LIMITED

IRN NO. : 9ef9fc551698544f4499486ce5a4fd37d197bba13dc187e8a0e7f0f681889f9a

ACK NO. : 122423182286098

ACK Date : 21-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/814 | Date : 20-Sep-24 | Invoice No : S/DTR/24-25/710 | | Date : 20-Sep-24 |
| Packing List No : | Total PKGS : 73 | E Way Bill No : 261829873509 | | Date : 21-Sep-24 |
| Buyer's Order No. : SO/DTR/789 | Date : 16-Sep-24 | Despatch Through : TCI Express Limited (R-61) | | Destination : SITAMARHI |
| GRN No : As Per Portal | Date : 7-Oct-24 | L.R. NO : 673322123 | | Date : 22-Sep-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|--|--|-------------------|--|--|--|--|--|--|--|--|--|--|--|
| NAME : Shri Ram Store,Sitamarhi | NAME : Shri Ram Store,Sitamarhi | | | | | | | | | | | | |
| Address : Vijay Shankar Chowk, Main Road,, Sitamarhi.-843302 | Address : Vijay Shankar Chowk, Main Road,, Sitamarhi.-843302 | | | | | | | | | | | | |
| State Name : Bihar | State Name : Bihar | | | | | | | | | | | | |
| GSTIN/UIN : 10BIKPD9424Q1Z0 | GSTIN/UIN : 10BIKPD9424Q1Z0 | | | | | | | | | | | | |
| PAN/IT No : | PAN/IT No : | | | | | | | | | | | | |
| Contact Person : | Contact Person : | | | | | | | | | | | | |
| Contact No : 9122016666,9386741997,9007734744 | Contact No : 9122016666,9386741997,9007734744 | | | | | | | | | | | | |
| Email : harshanand2011@rediffmail.com;somnath@neelamappliances.com | Email : harshanand2011@rediffmail.com;somnath@neelamappliances.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 | Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 537 Kgs | 73239390 | 12 % | | 20.00 | 15,990.00 | Sets | 3,19,800.00 | 48 % | 1,53,504.00 | 4 % | 6,651.84 | 1,59,644.20 |
| 1 | Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 268 Kgs | 73239390 | 12 % | | 10.00 | 17,990.00 | Sets | 1,79,900.00 | 48 % | 86,352.00 | 4 % | 3,741.92 | 89,806.10 |
| 1 | Wedding Set 121 Pcs (D.T.) L24 X W16 X H20 = 107 Kgs | 73239390 | 12 % | | 4.00 | 22,790.00 | Sets | 91,160.00 | 48 % | 43,756.80 | 4 % | 1,896.13 | 45,507.08 |
| 1 | Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 107 Kgs | 73239390 | 12 % | | 4.00 | 24,990.00 | Sets | 99,960.00 | 48 % | 47,980.80 | 4 % | 2,079.17 | 49,900.04 |
| 1 | Wedding Set 121 Pcs (Prm) L24 X W16 X H20 = 107 Kgs | 73239390 | 12 % | | 4.00 | 21,790.00 | Sets | 87,160.00 | 48 % | 41,836.80 | 4 % | 1,812.93 | 43,510.28 |
| 1 | Pav Bhaji Plate L10 X W10 X H11 = 4 Kgs | 73239390 | 12 % | 80 | 14.60 | 435.00 | kgs | 6,351.00 | 15 % | 952.65 | 4 % | 215.93 | 5,182.42 |
| 1 | Plate Buffet 8 (22G) L.E. L15 X W15 X H11 = 9 Kgs | 73239390 | 12 % | 120 | 20.18 | 353.00 | kgs | 7,123.54 | 15 % | 1,068.53 | 4 % | 242.20 | 5,812.81 |
| 1 | Plate Buffet 11 (22G) Prm L10 X W10 X H11 = 4 Kgs | 73239390 | 12 % | 66 | 21.02 | 325.00 | kgs | 6,831.50 | 15 % | 1,024.73 | 4 % | 232.27 | 5,574.50 |
| 1 | Plate Buffet 12 (22G) L.E. L11 X W11 X H11 = 9 Kgs | 73239390 | 12 % | 108 | 40.40 | 353.00 | kgs | 14,261.20 | 15 % | 2,139.18 | 4 % | 484.88 | 11,637.14 |
| 1 | Plate Buffet 13 (22G) L.E. L12 X W12 X H9 = 18 Kgs | 73239390 | 12 % | 192 | 85.96 | 353.00 | kgs | 30,343.88 | 15 % | 4,551.58 | 4 % | 1,031.69 | 24,760.61 |
| 1 | Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 60 Kgs | 73239390 | 12 % | 48 | 72.62 | 446.00 | kgs | 32,388.52 | 15 % | 4,858.28 | 4 % | 1,101.21 | 26,429.03 |
| 1 | Plate Buffet 9 (22G) L.E. L16 X W9 X H11 = 5 Kgs | 73239390 | 12 % | 96 | 20.62 | 353.00 | kgs | 7,278.86 | 15 % | 1,091.83 | 4 % | 247.48 | 5,939.55 |
| 1 | Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs | 73239390 | 12 % | 144 | 15.60 | 551.00 | kgs | 8,595.60 | 15 % | 1,289.34 | 4 % | 292.25 | 7,014.01 |
| 1 | Tray Smiley 15 (Prm) L14 X W14 X H9 = 12 Kgs | 73239390 | 12 % | 96 | 40.82 | 472.00 | kgs | 19,267.04 | 15 % | 2,890.06 | 4 % | 655.08 | 15,721.91 |
| 1 | Tray Mango 15 (Prm) L14 X W14 X H9 = 12 Kgs | 73239390 | 12 % | 96 | 42.28 | 472.00 | kgs | 19,956.16 | 15 % | 2,993.42 | 4 % | 678.51 | 16,284.22 |
| 1 | Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 537 Kgs | 73239390 | 12 % | | 20.00 | 14,990.00 | Sets | 2,99,800.00 | 48 % | 1,43,904.00 | 4 % | 6,235.84 | 1,49,660.20 |
| 1 | Vati Sada 5.5 (22G) Prm L17 X W17 X H15 = 15 Kgs | 73239390 | 12 % | 240 | 18.74 | 525.00 | kgs | 9,838.50 | 15 % | 1,475.78 | 4 % | 334.51 | 8,028.21 |
| 1 | Vati Sada 6 (22G) Prm L17 X W17 X H15 = 15 Kgs | 73239390 | 12 % | 192 | 16.00 | 525.00 | kgs | 8,400.00 | 15 % | 1,260.00 | 4 % | 285.60 | 6,854.40 |
| 1 | Dabba Ration 20x24 (22g) Prm L17 X W17 X H28 = 56 Kgs | 73239390 | 12 % | 2 | 27.90 | 477.00 | kgs | 13,308.30 | 15 % | 1,996.25 | 4 % | 452.48 | 10,859.57 |
| 1 | Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 45 Kgs | 73239390 | 12 % | 480 | 215.10 | 325.00 | kgs | 69,907.50 | 15 % | 10,486.13 | 4 % | 2,376.85 | 57,044.49 |

continue to page no:2

NEELAM APPLIANCES LIMITED

| | | | |
|--------------------------------|------------------|---|-------------------------|
| Delivery Note No : DC/DTR/814 | Date : 20-Sep-24 | Invoice No : S/DTR/24-25/710 | Date : 20-Sep-24 |
| Packing List No : | Total PKGS : 73 | E Way Bill No : 261829873509 | Date : 21-Sep-24 |
| Buyer's Order No. : SO/DTR/789 | Date : 16-Sep-24 | Despatch Through : TCI Express Limited (R-61) | Destination : SITAMARHI |
| GRN No : As Per Portal | Date : 7-Oct-24 | L.R. NO : 673322123 | Date : 22-Sep-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | | BILLING ADDRESS : | | | | | | | | | | |
|---------------------------------|----------------------|---------|---------------------------------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
| NAME : Shri Ram Store,Sitamarhi | | | NAME : Shri Ram Store,Sitamarhi | | | | | | | | | | |
| 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 Puri 7x9 (26G) Belly Prm L17 X W17 X H19 = 19 Kgs | 73239390 | 12 % | 40 | 20.12 | 604.00 | kgs | 12,152.48 | 15 % | 1,822.87 | 4 % | 413.18 | 9,916.43 |
| | Cover Tope 19 (22G) | 73239390 | 12 % | 22 | 8.42 | 366.00 | kgs | 3,081.72 | 15 % | 462.26 | 4 % | 104.78 | 2,514.68 |
| | Cover Tope 12x18 (22G) | 73239390 | 12 % | 18 | 32.34 | 366.00 | kgs | 11,836.44 | 15 % | 1,775.47 | 4 % | 402.44 | 9,658.53 |
| | Plate Buffet 9 (22G) L.E. L16 X W9 X H11 = 0 Kgs | 73239390 | 12 % | 96 | 20.58 | 353.00 | kgs | 7,264.74 | 15 % | 1,089.71 | 4 % | 247.00 | 5,928.03 |
| | | | | 2,136 | 795.30 | | | | | | | | 7,73,188.44 |

| | | | | | | | | | | | | | |
|--------------------------|--|--|--|-------|--------|--|--|--------------|--|-------------|--|-----------|----------------------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 92,782.60 (-)0.04 |
| TOTAL | | | | 2,136 | 795.30 | | | 13,65,966.98 | | 5,60,562.47 | | 32,216.17 | 8,65,971.00 |

| Amount Chargeable (In Words): Indian Rupees Eight Lakh Sixty Five Thousand Nine Hundred Seventy One | | HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|--|--|---------|---------------|-----------|-------------|------------------|
| 73239390 | | | 7,73,188.44 | 12 % | 92,782.60 | 92,782.60 |
| | | | 7,73,188.44 | | 92,782.60 | 92,782.60 |

| | | |
|---|---|--|
| Tax Amount (in words) : Indian Rupees Ninety Two Thousand Seven Hundred Eighty Two and Sixty paise Only | Company's Bank Details | Total WT of KGS Item : 733.30 Net Weight |
| | Bank Name : HDFC BANK LTD | Total WT of Box Item : 0 Approx Weight |
| | A/C No. : 00382790000064 | Total Weight : 733.30 Kgs |
| | Branch Name : EVERSHINECITY, VASAI EAST | PAYMENT |
| | IFSC Code : HDFC0000038 | STRICTLY WITHIN |
| | Bank Instruction : > Kindly Scan QR Code for Payment. | 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. | 12,75,901.00 Dr | 12,75,901.00 Dr | | |
| NEELAM APPLIANCES LIMITED | | | | |
|  Authorised Signatory | | | | |

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|--|
| 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/24-25/710
Date : 20-Sep-24

IRN : 9ef9fc551698544f4499486ce5a4fd37d197bba13dc187e8a0e7f0f681889f9a
Ack No. : 122423182286098
Ack Date : 21-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 261829873509 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1922 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Sep-24 3:05 PM
Valid Upto : 1-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Shri Ram Store,Sitamarhi
GSTIN : 10BIKPD9424Q1Z0
Bihar

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:

Ship To
Vijay Shankar Chowk, Main Road,, Sitamarhi. Sitamarhi
Bihar 843302

3. Goods Details

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

| | | | | |
|----------|---|------------|-------------|----|
| 73239390 | Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS | 20 SET | 1,59,644.20 | 12 |
| 73239390 | Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS | 10 SET | 89,806.10 | 12 |
| 73239390 | Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS | 4 SET | 45,507.08 | 12 |
| 73239390 | Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 4 SET | 49,900.04 | 12 |
| 73239390 | Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS | 4 SET | 43,510.28 | 12 |
| 73239390 | Pav Bhaji Plate & STAINLESS STEEL UTENSILS | 14.60 KGS | 5,182.42 | 12 |
| 73239390 | Plate Buffet 8 (22G) L.E. & STAINLESS STEEL UTENSILS | 20.18 KGS | 5,812.81 | 12 |
| 73239390 | Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS | 21.02 KGS | 5,574.50 | 12 |
| 73239390 | Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS | 40.40 KGS | 11,637.14 | 12 |
| 73239390 | Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS | 85.96 KGS | 24,760.61 | 12 |
| 73239390 | Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 72.62 KGS | 26,429.03 | 12 |
| 73239390 | Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS | 20.62 KGS | 5,939.55 | 12 |
| 73239390 | Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS | 15.60 KGS | 7,014.01 | 12 |
| 73239390 | Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS | 40.82 KGS | 15,721.91 | 12 |
| 73239390 | Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS | 42.28 KGS | 16,284.22 | 12 |
| 73239390 | Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS | 20 SET | 1,49,660.20 | 12 |
| 73239390 | Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS | 18.74 KGS | 8,028.21 | 12 |
| 73239390 | Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS | 16 KGS | 6,854.40 | 12 |
| 73239390 | Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS | 27.90 KGS | 10,859.57 | 12 |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS | 215.10 KGS | 57,044.49 | 12 |
| 73239390 | Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS | 20.12 KGS | 9,916.43 | 12 |
| 73239390 | Cover Tope 19 (22G) & STAINLESS STEEL UTENSILS | 8.42 KGS | 2,514.68 | 12 |
| 73239390 | Cover Tope 12x18 (22G) & STAINLESS STEEL UTENSILS | 32.34 KGS | 9,658.53 | 12 |
| 73239390 | Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS | 20.58 KGS | 5,928.03 | 12 |

Tot.Taxable Amt : 7,73,188.44 Other Amt : (-)0.04
IGST Amt : 92,782.60

Total Inv Amt : 8,65,971.00

4. Transportation Details

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

Doc No. :
Date : 21-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :