



NEELAM APPLIANCES LIMITED

IRN NO. : Of9c9031f924829c923963f518f11fbe0646c37f0adf30513f8c6b4e9dd9b2d7

ACK NO. : 122423448456816

ACK Date : 8-Oct-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/942	Date : 7-Oct-24	Invoice No : S/DTR/24-25/821	Date : 7-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 281839250954	Date : 8-Oct-24
Buyer's Order No. : SO/DTR/927	Date : 1-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 668427281	Date : 8-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :												
NAME : Om Sales (Giridih) (27)	Address : Na Na Na Station Road Babhantoli Giridih, Jharkhand-815301	NAME : Om Sales (Giridih) (27)	Address : Na Na Na Station Road Babhantoli Giridih, Jharkhand-815301											
State Name : Jharkhand	GSTIN/UIN : 20FSPPK9966M1ZS	State Name : Jharkhand	GSTIN/UIN : 20FSPPK9966M1ZS	PAN/IT No :	Contact Person : Mr. Vikram Singh	Contact No : 9308955284,7979012074,9007734744	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	Dabba Ration 12x18 (22g) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	10	116.10	451.00	kgs	52,361.10	20 %	10,472.22	4 %	1,675.56	40,213.33
1	Vati Sada 5.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	240	18.16	525.00	kgs	9,534.00	20 %	1,906.80	4 %	305.09	7,322.11
1	Dabba Russian 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.32	479.00	kgs	16,918.28	20 %	3,383.66	4 %	541.38	12,993.24
1	Milk Pot RDD 15x18 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	6	20.32	504.00	kgs	10,241.28	20 %	2,048.26	4 %	327.72	7,865.30
1	Milk Pot RDD 10x14 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	18	38.40	504.00	kgs	19,353.60	20 %	3,870.72	4 %	619.32	14,863.56
1	Dabba Russian 10x14 (22G) Prm L20 X W13 X H14 = 13 Kgs	73239390	12 %	12	22.26	504.00	kgs	11,219.04	20 %	2,243.81	4 %	359.01	8,616.22
1	Dabba Russian 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.84	504.00	kgs	12,015.36	20 %	2,403.07	4 %	384.49	9,227.80
1	Tope Flat Bottom 12x18 (18G) L23 X W13 X H14 = 44 Kgs	73239390	12 %	12	84.80	504.00	kgs	42,739.20	20 %	8,547.84	4 %	1,367.65	32,823.71
1	Dabba Apple 7x9 (18G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	27.04	672.00	kgs	18,170.88	20 %	3,634.18	4 %	581.47	13,955.23
1	Tray Smiley 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	20.32	472.00	kgs	9,591.04	20 %	1,918.21	4 %	306.91	7,365.92
1	Tray Mango 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	20.28	472.00	kgs	9,572.16	20 %	1,914.43	4 %	306.31	7,351.42

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Original for Buyer

NEELAM APPLIANCES LIMITED

Neelam
Since 1971

Delivery Note No : DC/DTR/942

Date : 7-Oct-24

Invoice No : S/DTR/24-25/821

Date : 7-Oct-24

Packing List No :

Total PKGS : 20

E Way Bill No : 281839250954

Date : 8-Oct-24

Buyer's Order No. : SO/DTR/927

Date : 1-Oct-24

Despatch Through : TCI Express Limited (R-61)

Destination : GIRIDH

GRN No : As Per Portal

Date : 21-Oct-24

L.R. NO : 668427281

Date : 8-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Om Sales (Giridih) (27)

BILLING ADDRESS :

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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1	Basin 15 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	32	20.26	462.00	kgs	9,360.12	20 %	1,872.02	4 %	299.52	7,188.58
					486	447.10							1,69,786.42

IGST OUTPUT Rounding Off													20,374.39	
TOTAL					486	447.10				2,21,076.06		44,215.22	7,074.43	1,90,161.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Thousand One Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,69,786.42	12%	20,374.39
	Total	20,374.39	20,374.39

Tax Amount (in words) : Indian Rupees Twenty Thousand Three Hundred Seventy Four and Thirty Nine 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 : 447.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 447.10 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
6,63,481.00 Dr	6,52,704.00 Dr		10,777.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/821
Date : 7-Oct-24

IRN : Of9c9031f924829c923963f518f11fbe0646c37f0adf30513f8c6b4e9dd9b2d7
Ack No. : 122423448456816
Ack Date : 8-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281839250954 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Oct-24 12:25 PM
Valid Upto : 19-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
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 (I)
	Code			

73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	116.10 KGS	40,213.33	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.16 KGS	7,322.11	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.32 KGS	12,993.24	12
73239390	Milk Pot RDD 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	7,865.30	12
73239390	Milk Pot RDD 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.40 KGS	14,863.56	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	8,616.22	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	9,227.80	12
73239390	Tope Flat Bottom 12x18 (18G) & STAINLESS STEEL UTENSILS	84.80 KGS	32,823.71	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.04 KGS	13,955.23	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.32 KGS	7,365.92	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.28 KGS	7,351.42	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	7,188.58	12

Tot.Taxable Amt : 1,69,786.42 Other Amt : 0.19
IGST Amt : 20,374.39

Total Inv Amt : 1,90,161.00

4. Transportation Details

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

Doc No. :
Date : 8-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :