



## NEELAM APPLIANCES LIMITED

IRN NO. : b45d3626cc59881afd219f9e597d3706349c1c9e6b4005323782e648b1ffad-fd

ACK NO. : 122424381913064

ACK Date : 11-Dec-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/1326	Date : 11-Dec-24	Invoice No : S/DTR/24-25/1199	Date : 11-Dec-24
Packing List No :	Total PKGS : 21	E Way Bill No : 271873255404	Date : 11-Dec-24
Buyer's Order No. : SO/DTR/1385	Date : 10-Dec-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 19-Dec-24	L.R. NO : 4019330453	Date : 11-Dec-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Peak Snow Enterprises, New Delhi  
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015

State Name : Delhi  
 GSTIN/UIN : 07CIJPM0629J1Z3  
 PAN/IT No :  
 Contact Person : SAMARTH MALHOTRA  
 Contact No : 9811561245,9358188800,8882069703  
 Email : peaksnow\_in@yahoo.co.in

## BILLING ADDRESS :

NAME : Peak Snow Enterprises, New Delhi  
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015

State Name : Delhi  
 GSTIN/UIN : 07CIJPM0629J1Z3  
 PAN/IT No :  
 Contact Person : SAMARTH MALHOTRA  
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 Email : peaksnow\_in@yahoo.co.in

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	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.32	499.00	kgs	11,137.68	20 %	2,227.54	4 %	356.41	8,553.73
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.78	640.00	kgs	15,859.20	20 %	3,171.84	4 %	507.49	12,179.87
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.36	499.00	kgs	9,660.64	20 %	1,932.13	4 %	309.14	7,419.37
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	17.76	446.00	kgs	7,920.96	20 %	1,584.19	4 %	253.47	6,083.30
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	21.18	462.00	kgs	9,785.16	20 %	1,957.03	4 %	313.13	7,515.00
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.24	551.00	kgs	11,703.24	20 %	2,340.65	4 %	374.50	8,988.09
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.70	551.00	kgs	9,201.70	20 %	1,840.34	4 %	294.45	7,066.91
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.32	551.00	kgs	10,645.32	20 %	2,129.06	4 %	340.65	8,175.61
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.62	472.00	kgs	9,732.64	20 %	1,946.53	4 %	311.44	7,474.67
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.82	472.00	kgs	9,355.04	20 %	1,871.01	4 %	299.36	7,184.67
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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15

continue to page no:2

NEELAM APPLIANCES LIMITED																							
Delivery Note No : DC/DTR/1326		Date : 11-Dec-24		Invoice No : S/DTR/24-25/1199						Date : 11-Dec-24													
Packing List No :		Total PKGS : 21		E Way Bill No : 271873255404						Date : 11-Dec-24													
Buyer's Order No. : SO/DTR/1385		Date : 10-Dec-24		Despatch Through : VXPRESS R-57						Destination : DELHI													
GRN No : As Per Portal		Date : 19-Dec-24		L.R. NO : 4019330453						Date : 11-Dec-24													
TERMS OF DELIVERY :																							
DELIVERY ADDRESS :				BILLING ADDRESS :																			
NAME : Peak Snow Enterprises, New Delhi				NAME : Peak Snow Enterprises, New Delhi																			
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount										
	Travelling Set 11 (25 Pcs)	73239390	12%		1.00	1.00	Sets	1.00	52%	0.52	4%	0.02	0.46										
					925	418.54							1,55,902.49										
	IGST OUTPUT Rounding Off												18,708.33										
	TOTAL				925	418.54		2,61,188.02		98,789.61		6,495.93	1,74,611.00										
Amount Chargeable (In Words): Indian Rupees One Lakh Seventy Four Thousand Six Hundred Eleven																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">HSN/SAC</td> <td style="width: 10%;">Taxable Value</td> <td style="width: 10%;">IGST Rate</td> <td style="width: 10%;">Total Amount</td> </tr> <tr> <td>73239390</td> <td>1,55,902.49</td> <td>12%</td> <td>18,708.33</td> </tr> <tr> <td></td> <td>Total</td> <td>1,55,902.49</td> <td>18,708.33</td> </tr> </table>												HSN/SAC	Taxable Value	IGST Rate	Total Amount	73239390	1,55,902.49	12%	18,708.33		Total	1,55,902.49	18,708.33
HSN/SAC	Taxable Value	IGST Rate	Total Amount																				
73239390	1,55,902.49	12%	18,708.33																				
	Total	1,55,902.49	18,708.33																				
Tax Amount (in words) : Indian Rupees Eighteen Thousand Seven Hundred Eight and Thirty Three paise Only																							
		<b>Company's Bank Details</b> 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 : 222.54 Net Weight Total WT of Box Item : 0 Approx Weight Total Weight : 222.54 Kgs <b>PAYMENT</b> STRICTLY WITHIN 45 DAYS, BY															
Declaration:								Total O/S Current O/S > 45 Days > 60 Days 2,65,998.00 Dr 2,65,998.00 Dr															
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								NEELAM APPLIANCES LIMITED															
 <b>Authorised Signatory</b>																							
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/24-25/1199  
Date : 11-Dec-24

IRN : b45d3626cc59881af219f9e597d3706349c1c9e6b4005323782e648b1ffadfd  
Ack No. : 122424381913064  
Ack Date : 11-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271873255404 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Dec-24 6:56 PM  
Valid Upto : 19-Dec-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Peak Snow Enterprises, New Delhi  
GSTIN : 07CIUPM0629J1Z3  
Delhi

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  
WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

#### 3. Goods Details

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

73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,553.73	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.78 KGS	12,179.87	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,419.37	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	17.76 KGS	6,083.30	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	21.18 KGS	7,515.00	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	8,988.09	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.70 KGS	7,066.91	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.32 KGS	8,175.61	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.62 KGS	7,474.67	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.82 KGS	7,184.67	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	5 SET	6,888.96	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 1,55,902.49 Other Amt : 0.18  
IGST Amt : 18,708.33

Total Inv Amt : 1,74,611.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 11-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :