



NEELAM APPLIANCES LIMITED

IRN NO. : f3b304e2c54fcfe3f73c5f6316ce57ccaa5a0a378c134c7e53b37b91342447-de

ACK NO. : 122421369194509

ACK Date : 11-May-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/159	Date : 11-May-24	Invoice No : S/DTR/24-25/142	Date : 11-May-24
Packing List No :	Total PKGS : 13	E Way Bill No : 251762718418	Date : 11-May-24
Buyer's Order No. : SO/DTR/165	Date : 10-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : MUZAFFARPUR
GRN No : As Per Portal	Date : 18-May-24	L.R. NO : 606901492	Date : 11-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)
 Address : Motijheel Rd, Sutapatti,, Pokhraira,
 Muzaffarpur.-842001

State Name : Bihar
 GSTIN/UIN : 1OADYPA9877G1Z5
 PAN/IT No :
 Contact Person : MR. VIVEK AGRAWAL
 Contact No : 9835533633,9334279998,9386741997,9007734744
 Email : dadaglassngift@gmail.com;subha@neelamappliances.com

BILLING ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)
 Address : Motijheel Rd, Sutapatti,, Pokhraira,
 Muzaffarpur.-842001

State Name : Bihar
 GSTIN/UIN : 1OADYPA9877G1Z5
 PAN/IT No :
 Contact Person : MR. VIVEK AGRAWAL
 Contact No : 9835533633,9334279998,9386741997,9007734744
 Email : dadaglassngift@gmail.com;subha@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	Tiffin Without Plate 9X3	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
1	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
1	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
1	Tiffin Without Plate 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
1	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
1	Tiffin Without Plate 9X4	73239390	12 %		22.00	690.00	Pcs	15,180.00	52 %	7,893.60	4 %	291.46	6,994.94
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.70	325.00	kgs	7,052.50	20 %	1,410.50	4 %	225.68	5,416.32
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.58	551.00	kgs	11,339.58	20 %	2,267.92	4 %	362.87	8,708.79
1	Tope Flat Bottom 12x18 (22G)	73239390	12 %	4	18.00	462.00	kgs	8,316.00	20 %	1,663.20	4 %	266.11	6,386.69
1	Tope Induction Bottom 12x18 (22G)	73239390	12 %	4	24.96	551.00	kgs	13,752.96	20 %	2,750.59	4 %	440.09	10,562.28
	Tiffin Without Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 7X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 9X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 9X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Cover Tope 14 (22G)	73239390	12 %	100	20.50	366.00	kgs	7,503.00	20 %	1,500.60	4 %	240.10	5,762.30
	Cover Tope 15 (22G)	73239390	12 %	72	20.70	366.00	kgs	7,576.20	20 %	1,515.24	4 %	242.44	5,818.52

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/159	Date : 11-May-24	Invoice No : S/DTR/24-25/142	Date : 11-May-24
Packing List No :	Total PKGS : 13	E Way Bill No : 251762718418	Date : 11-May-24
Buyer's Order No. : SO/DTR/165	Date : 10-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : MUZAFFARPUR
GRN No : As Per Portal	Date : 18-May-24	L.R. NO : 606901492	Date : 11-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	NAME : Dada Glass & Gifts, Muzaffarpur(155)												

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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Cover Tope 16 (22G)	73239390	12%	66	21.34	366.00	kgs	7,810.44	20%	1,562.09	4%	249.93	5,998.42
			306	327.78								88,957.18
IGST OUTPUT Rounding Off												10,674.86 (-/-)0.04
TOTAL			306	327.78			1,50,815.68		58,151.94		3,706.56	99,632.00

Amount Chargeable (In Words):

Indian Rupees Ninety Nine Thousand Six Hundred Thirty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	88,957.18	12%	10,674.86	10,674.86
	Total	88,957.18		10,674.86

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Seventy Four and Eighty Six 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 : 147.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 147.78 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

1,22,126.00 Dr

1,16,008.00 Dr

6,118.00 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. : Tax Invoice - S/DTR/24-25/142
Date : 11-May-24

IRN : f3b304e2c54fcfe3f73c5f6316ce57ccaa5a0a378c134c7e53b37b91342447de
Ack No. : 122421369194509
Ack Date : 11-May-24



1. e-Way Bill Details

e-Way Bill No. : 251762718418 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1911 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 11-May-24 6:29 PM
Valid Upto : 21-May-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
Dada Glass & Gifts, Muzaffarpur(155)
GSTIN : 10ADYPA9877G1Z5
Bihar

Ship To
Motijheel Rd, Sutapatti,, Pokhraira, Muzaffarpur. BIHAR
Bihar 842001

3. Goods Details

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

73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	6,994.94	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,416.32	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.58 KGS	8,708.79	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	18 KGS	6,386.69	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	24.96 KGS	10,562.28	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	20.50 KGS	5,762.30	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	20.70 KGS	5,818.52	12
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	21.34 KGS	5,998.42	12

Tot.Taxable Amt : 88,957.18 Other Amt : (-)0.04
IGST Amt : 10,674.86

Total Inv Amt : 99,632.00

4. Transportation Details

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

Doc No. :
Date : 11-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :