



## NEELAM APPLIANCES LIMITED

IRN NO. : 397881c4244eb450d520f68927bdfb9d624b7a74d69151e6fbfe9fb360c01-d75

ACK NO. : 122424234360261

ACK Date : 2-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/1289  | Date : 2-Dec-24  | Invoice No : S/DTR/24-25/1162                 | Date : 2-Dec-24      |
| Packing List No :               | Total PKGS : 6   | E Way Bill No : 251868208459                  | Date : 2-Dec-24      |
| Buyer's Order No. : SO/DTR/1304 | Date : 22-Nov-24 | Despatch Through : TCI Express Limited (R-61) | Destination : GIRIDH |
| GRN No : As Per Portal          | Date : 12-Dec-24 | L.R. NO : 674990282                           | Date : 2-Dec-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)<br>Address : Na Na Na Station Road Babhantoli Giridih, Jharkhand-815301 |                                   |  |  |  |  |  |  |  |  |  |  |
| State Name : Jharkhand                        | GSTIN/UIN : 20FSPPK9966M1ZS  | State Name : Jharkhand<br>GSTIN/UIN : 20FSPPK9966M1ZS  |                                   |  |  |  |  |  |  |  |  |  |  |
| PAN/IT No :                                   | Contact Person : Mr. Vikram Singh                                    | PAN/IT No :  | Contact Person : Mr. Vikram Singh |  |  |  |  |  |  |  |  |  |  |
| Contact No : 9308955284,7979012074,9007734744 | Email : omsalesgrd@gmail.com   | 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      | Wedding Set 101 Pcs (D.T.) (Basin)<br>L32 X W23 X H21 = 54 Kgs | 73239390 | 12 %     |              | 2.00 | 15,990.00 | Sets | 31,980.00 | 52 %  | 16,629.60 | 4 %   | 614.02   | 14,736.38 |
| 1      | Wedding Set 101 Pcs (Prm) (Basin)<br>L32 X W23 X H21 = 161 Kgs | 73239390 | 12 %     |              | 6.00 | 14,990.00 | Sets | 89,940.00 | 52 %  | 46,768.80 | 4 %   | 1,726.85 | 41,444.34 |
| 1      | Wedding Set 111 Pcs (D.T.)<br>L32 X W23 X H21 = 54 Kgs         | 73239390 | 12 %     |              | 1.00 | 22,490.00 | Sets | 22,490.00 | 52 %  | 11,694.80 | 4 %   | 431.81   | 10,363.39 |
| 1      | Wedding Set 111 Pcs (Prm)<br>L32 X W23 X H21 = 54 Kgs          | 73239390 | 12 %     |              | 1.00 | 21,490.00 | Sets | 21,490.00 | 52 %  | 11,174.80 | 4 %   | 412.61   | 9,902.59  |
|        | Free Pop Material (T-Shirt) L Without Collar                   | 61012000 | 5 %      |              | 5.00 | 0.10      | Pcs  | 0.50      |       |           |       |          | 0.50      |
|        | Free Pop Material (T-Shirt) M Without Collar                   | 61012000 | 5 %      |              | 5.00 | 0.10      | Pcs  | 0.50      |       |           |       |          | 0.50      |

## NEELAM APPLIANCES LIMITED

|                                 |                  |   |                      |
|---------------------------------|------------------|---|----------------------|
| Delivery Note No : DC/DTR/1289  | Date : 2-Dec-24  | Invoice No : S/DTR/24-25/1162                 | Date : 2-Dec-24      |
| Packing List No :               | Total PKGS : 6   | E Way Bill No : 251868208459                  | Date : 2-Dec-24      |
| Buyer's Order No. : SO/DTR/1304 | Date : 22-Nov-24 | Despatch Through : TCI Express Limited (R-61) | Destination : GIRIDH |
| GRN No : As Per Portal          | Date : 12-Dec-24 | L.R. NO : 674990282                           | Date : 2-Dec-24      |

TERMS OF DELIVERY :

| DELIVERY ADDRESS :             |   | BILLING ADDRESS :              |          |              |      |      |     |           |       |         |       |         |        |
|--------------------------------|---|--------------------------------|----------|--------------|------|------|-----|-----------|-------|---------|-------|---------|--------|
| NAME : Om Sales (Giridih) (27) |   | 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 |
|                                | Free Pop Material (T-Shirt) XL Without Collar | 61012000                       | 5 %      |              | 5.00 | 0.10 | Pcs | 0.50      |       |         |       |         | 0.50   |

|   |          |     |  |       |      |     |      |             |  |           |  |          |           |
|---|----------|-----|--|-------|------|-----|------|-------------|--|-----------|--|----------|-----------|
| Free Pop Material (T-Shirt) XL Without Collar | 61012000 | 5 % |  | 5.00  | 0.10 | Pcs | 0.50 |             |  |           |  |          | 0.50      |
|   |          |     |  | 25.00 |      |     |      |             |  |           |  |          | 76,448.20 |
| IGST OUTPUT Rounding Off                      |          |     |  |       |      |     |      |             |  |           |  |          | 9,173.70  |
| TOTAL   |          |     |  | 25.00 |      |     |      | 1,65,901.50 |  | 86,268.00 |  | 3,185.29 | 85,622.00 |

Amount Chargeable (In Words):

Indian Rupees Eighty Five Thousand Six Hundred Twenty Two

| HSN/SAC  | Taxable Value | IGST      |          | Total Tax Amount |
|----------|---------------|-----------|----------|------------------|
|          |               | Rate      | Amount   |                  |
| 73239390 | 76,446.70     | 12%       | 9,173.61 | 9,173.61         |
| 61012000 | 1,50          | 5%        | 0.09     | 0.09             |
|          | <b>Total</b>  | 76,448.20 | 9,173.70 | 9,173.70         |

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Seventy Three and Seventy 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 : 0 Net Weight  
Total WT of Box Item : 0 Approx Weight  
Total Weight : 0 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 |
|---------------------------|---|--------------|--------------|--------------|-----------|
|                           |   | 98,649.00 Dr | 87,872.00 Dr | 10,777.00 Dr |           |
| NEELAM APPLIANCES LIMITED |   |              |              |              |           |



Authorised Signatory

Regd &amp; 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.

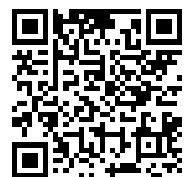
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1162  
Date : 2-Dec-24

IRN : 397881c4244eb450d520f68927bdfb9d624b7a74d69151e6fbfe9fb360c01d75  
Ack No. : 122424234360261  
Ack Date : 2-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251868208459 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Dec-24 5:03 PM  
Valid Upto : 13-Dec-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 Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---------------------|----------|-------------|--------------|
|----------|---------------------|----------|-------------|--------------|

|          |  |       |           |    |
|----------|--|-------|-----------|----|
| 73239390 | Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS            | 2 SET | 14,736.38 | 12 |
| 73239390 | Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS             | 6 SET | 41,444.34 | 12 |
| 73239390 | Wedding Set 111 Pcs (D.T.) & STAINLESS STEEL UTENSILS                    | 1 SET | 10,363.39 | 12 |
| 73239390 | Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS                     | 1 SET | 9,902.59  | 12 |
| 61012000 | Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt  | 5 PCS | 0.50      | 5  |
| 61012000 | Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt  | 5 PCS | 0.50      | 5  |
| 61012000 | Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt | 5 PCS | 0.50      | 5  |

Tot.Taxable Amt : 76,448.20 Other Amt : 0.10  
IGST Amt : 9,173.70

Total Inv Amt : 85,622.00

#### 4. Transportation Details

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

Doc No. :  
Date : 2-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :