



NEELAM APPLIANCES LIMITED

IRN NO. : 79058979a9d9abd7d186dd3b01ee9be18b6a478e96d1de9babd257be15-
24516b

ACK NO. : 122423939091889

ACK Date : 11-Nov-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 :	Date :	Invoice No : S/DLR/24-25/892	Date : 9-Nov-24
Packing List No :	Total PKGS : 4	E Way Bill No : 251856902224	Date : 11-Nov-24
Buyer's Order No. :	Date :	Despatch Through : Raunak Logistics (EWAY BILL)	Destination : NAGPUR
GRN No : Sign Copy	Date : 13-Nov-24	L.R. NO : 2958	Date : 12-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)
 Address : 283, Simran Tower,, Opp.Coffee House Square,, Near Trikoni Park,, Dharampeth,, Nagpur - 440010.
 -440010

State Name : Maharashtra
 GSTIN/UIN : 27AAGCS6624M1ZV
 PAN/IT No : AAGCS6624M
 Contact Person : Mr.Prakash
 Contact No : 9370977502
 Email : prakash.chhabria15@gmail.com;amit@neelamappliances.com

BILLING ADDRESS :

NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)
 Address : 283, Simran Tower,, Opp.Coffee House Square,, Near Trikoni Park,, Dharampeth,, Nagpur - 440010.
 -440010

State Name : Maharashtra
 GSTIN/UIN : 27AAGCS6624M1ZV
 PAN/IT No : AAGCS6624M
 Contact Person : Mr.Prakash
 Contact No : 9370977502
 Email : prakash.chhabria15@gmail.com;amit@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
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Tiffin With Plate 8X4	73239390	12 %		12.00	790.00	Pcs	9,480.00	48 %	4,550.40				4,929.60
Tiffin With Plate 7X4	73239390	12 %		12.00	509.00	Pcs	6,108.00	48 %	2,931.84				3,176.16
Tiffin With Plate 7X3	73239390	12 %		12.00	509.00	Pcs	6,108.00	48 %	2,931.84				3,176.16
Plate Buffet 9 (22G) Prm	73239390	12 %	60	12.84	341.00	kgs	4,378.44	16 %	700.55				3,677.89
Plate Buffet 8 (22G) Prm	73239390	12 %	60	10.18	341.00	kgs	3,471.38	16 %	555.42				2,915.96
Thali N.P. 14 (22G) Prm	73239390	12 %	48	24.76	315.00	kgs	7,799.40	16 %	1,247.90				6,551.50
Masala Dabba 10 (10pcs)	73239390	12 %		10.00	690.00	Sets	6,900.00	48 %	3,312.00				3,588.00
Masala Dabba 12 (10pcs)	73239390	12 %		10.00	990.00	Sets	9,900.00	48 %	4,752.00				5,148.00
Tiffin With Plate 8X3	73239390	12 %		12.00	609.00	Pcs	7,308.00	48 %	3,507.84				3,800.16
Tiffin Without Plate 7X3	73239390	12 %		12.00	390.00	Pcs	4,680.00	48 %	2,246.40				2,433.60
Dabba Cooker Deep 3no. (26G)	73239390	12 %	48	10.60	570.00	kgs	6,042.00	16 %	966.72				5,075.28
Free Pop Material (Catalogue)	49100090	18 %		10.00	1.00	Pcs	10.00						10.00

NEELAM APPLIANCES LIMITED

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GRN No : Sign Copy	Date : 13-Nov-24	L.R. NO : 2958	Date : 12-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)		NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Tiffin Without Plate 9X4	73239390	12%		6.00	690.00	Pcs	4,140.00	48%	1,987.20			2,152.80

216 154.38 46,635.11

CGST OUTPUT													2,798.42
SGST OUTPUT													2,798.42
Rounding Off													0.05

TOTAL

216 154.38 76,325.22 29,690.11 52,232.00

Amount Chargeable (In Words):

Indian Rupees Fifty Two Thousand Two Hundred Thirty Two

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	46,625.11	6%	2,797.52	6%	2,797.52	5,595.04
49100090	10.00	9%	0.90	9%	0.90	1.80
	Total	46,635.11		2,798.42		5,596.84

Tax Amount (in words) : Indian Rupees Five Thousand Five Hundred Ninety Six and Eighty Four 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 : 58.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 58.38 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

1,72,214.00 Dr 1,40,719.00 Dr 31,495.00 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. : S/DLR/24-25/892
Date : 9-Nov-24

IRN : 79058979a9d9abd7d186dd3b01ee9be18b6a478e96d1de9babd257be1524516b
Ack No. : 122423939091889
Ack Date : 11-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 251856902224 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 845 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Nov-24 6:14 PM
Valid Upto : 16-Nov-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
Satguru Super Market Pvt. Ltd., Nagpur(91)
GSTIN : 27AAGCS6624M1ZV
Maharashtra

Ship To
283, Simran Tower,, Opp.Coffee House Square,, Near
Trikoni Park,, Dharampeth,, Nagpur - 440010. Nagpur
Maharashtra 440010

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
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73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	12 PCS	4,929.60	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	12 PCS	3,176.16	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	12 PCS	3,176.16	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	12.84 KGS	3,677.89	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	10.18 KGS	2,915.96	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	24.76 KGS	6,551.50	6+6
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	10 SET	3,588.00	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	10 SET	5,148.00	6+6
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	12 PCS	3,800.16	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	12 PCS	2,433.60	6+6
73239390	Dabba Cooker Deep 3no. (26G) & STAINLESS STEEL UTENSILS	10.60 KGS	5,075.28	6+6
49100090	Free Pop Material (Catalogue) & CATALOGUE	10 PCS	10.00	9+9
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	6 PCS	2,152.80	6+6

Tot.Taxable Amt : 46,635.11 Other Amt : 0.05
CGST Amt : 2,798.42 SGST Amt : 2,798.42

Total Inv Amt : 52,232.00

4. Transportation Details

Transporter ID : 27BEJPR7047L1ZS
Name : Raunak Logistics (EWAY BILL)

Doc No. :
Date : 11-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :