



## NEELAM APPLIANCES LIMITED

IRN NO. : 56e79bd6f6002e496018b8f4be1d788a33d01a7c206d7811a645bbd8fd13-  
760b

ACK NO. : 122424442604702

ACK Date : 16-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/1343	Date : 14-Dec-24	Invoice No : S/DTR/24-25/1215	Date : 14-Dec-24
Packing List No :	Total PKGS : 5	E Way Bill No : 211875814966	Date : 16-Dec-24
Buyer's Order No. : SO/DTR/1377	Date : 6-Dec-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No :	Date :	L.R. NO : 100019722967	Date : 17-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Konkan Corporation, Goa (275)	Address : 779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601-403601	NAME : Konkan Corporation, Goa (275)	Address : H. No. 338, OPP SANRIT HOTEL FRANCISCO M. GOMES ROAD,, Nr. OLD STATION, MARGAO, SALCETE, South Goa, Goa.-403601										
State Name : Goa	GSTIN/UIN : 30BACPP6785Q1Z1	State Name : Goa	GSTIN/UIN : 30BACPP6785Q1Z1										
PAN/IT No :		PAN/IT No :	BACPP6785Q										
Contact Person : Mr. Pritam Patel	Contact No : 8238343839	Contact Person : Mr. Pritam Patel	Contact No : 8238343839,9322222343										
Email :		Email :	girish.konkan@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	Plate Buffet 11 (22G) Prm L10 X W10 X H11 = 4 Kgs	73239390	12 %	66	21.02	325.00	kgs	6,831.50	20 %	1,366.30	4 %	218.61	5,246.59
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	35.72	446.00	kgs	15,931.12	20 %	3,186.22	4 %	509.80	12,235.11
	Tope Induction Bottom 10x12 (22G)	73239390	12 %	10	13.88	551.00	kgs	7,647.88	20 %	1,529.58	4 %	244.73	5,873.57
	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	12	6.16	325.00	kgs	2,002.00	20 %	400.40	4 %	64.06	1,537.54
	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 0 Kgs	73239390	12 %	4	8.58	551.00	kgs	4,727.58	20 %	945.52	4 %	151.28	3,630.78
	Dabba Russian 24 (22G) Prm	73239390	12 %	3	5.64	479.00	kgs	2,701.56	20 %	540.31	4 %	86.45	2,074.80
	Dabba Deep 9 (22G) Prm	73239390	12 %	24	4.98	640.00	kgs	3,187.20	20 %	637.44	4 %	101.99	2,447.77
	Dabba Deep 8 (22G) Prm	73239390	12 %	24	4.18	640.00	kgs	2,675.20	20 %	535.04	4 %	85.61	2,054.55

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Buyer's Order No. : SO/DTR/1377	Date : 6-Dec-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No :	Date :	L.R. NO : 100019722967	Date : 17-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Konkan Corporation, Goa (275)		NAME : Konkan Corporation, Goa (275)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Printed Box Masala Dabba 12x13	48191010	12%		4.00	0.01	Pcs	0.04					0.04

Printed Box Masala Dabba 12x13	48191010	12%		4.00	0.01	Pcs	0.04						0.04
				167	104.16								35,100.75
IGST OUTPUT Rounding Off													4,212.08 0.17
TOTAL				167	104.16			45,704.08		9,140.81		1,462.53	39,313.00

Amount Chargeable (In Words):

Indian Rupees Thirty Nine Thousand Three Hundred Thirteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				
48191010	35,100.71	12%	4,212.08	4,212.08
	0.04	12%		
	Total	35,100.75	4,212.08	4,212.08

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Twelve and Eight 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 : 100.16 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 100.16 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

&gt; 45 Days

&gt; 60 Days

2,70,521.99 Dr

2,70,522.00 Dr

0.01 Cr

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/24-25/1215  
Date : 14-Dec-24

IRN : 56e79bd6f6002e496018b8f4be1d788a33d01a7c206d7811a645bbd8fd13760b  
Ack No. : 122424442604702  
Ack Date : 16-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211875814966 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 16-Dec-24 6:23 PM  
Valid Upto : 20-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  
Konkan Corporation, Goa (275)  
GSTIN : 30BACPP6785Q1Z1  
Goa  
Ship To  
779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601  
Goa Goa 403601

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	5,246.59	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	35.72 KGS	12,235.11	12
73239390	Tope Induction Bottom 10x12 (22G) & STAINLESS STEEL UTENSILS	13.88 KGS	5,873.57	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	6.16 KGS	1,537.54	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	8.58 KGS	3,630.78	12
73239390	Dabba Russian 24 (22G) Prm & STAINLESS STEEL UTENSILS	5.64 KGS	2,074.80	12
73239390	Dabba Deep 9 (22G) Prm & STAINLESS STEEL UTENSILS	4.98 KGS	2,447.77	12
73239390	Dabba Deep 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.18 KGS	2,054.55	12
48191010	Printed Box Masala Dabba 12x13 & CORRUGATED BOXES	4 PCS	0.04	12

Tot.Taxable Amt : 35,100.75 Other Amt : 0.17  
IGST Amt : 4,212.08

Total Inv Amt : 39,313.00

#### 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 16-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48CQ2237 From : vasai

CEWB No. :