



NEELAM APPLIANCES LIMITED

IRN NO. : 5bc466c35289b5332afb035a73b4443e77e3a271db620d2f315f4788fa09-2cb8

ACK NO. : 122423213076696

ACK Date : 24-Sep-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/827	Date : 23-Sep-24	Invoice No : S/DTR/24-25/719	Date : 23-Sep-24
Packing List No :	Total PKGS : 34	E Way Bill No : 231831119041	Date : 24-Sep-24
Buyer's Order No. : SO/DTR/685	Date : 23-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 30-Sep-24	L.R. NO : 135590542	Date : 24-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat.
 -700127

State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827,7980435626,9331632250,9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat.
 -700127

State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827,7980435626,9331632250,9007734744
 Email : shriramappliances.k@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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		28.00	1,590.00	Sets	44,520.00	52 %	23,150.40	4 %	854.78	20,514.81
1	Leak Lock Container No.2	73239390	12 %		162.00	169.00	Pcs	27,378.00	52 %	14,236.56	4 %	525.66	12,615.78
1	Leak Lock Container No.4	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.70	551.00	kgs	10,303.70	20 %	2,060.74	4 %	329.72	7,913.24
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.42	551.00	kgs	11,251.42	20 %	2,250.28	4 %	360.05	8,641.09
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.04	577.00	kgs	11,563.08	20 %	2,312.62	4 %	370.02	8,880.44
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	21.96	525.00	kgs	11,529.00	20 %	2,305.80	4 %	368.93	8,854.27
1	Leak Lock Container No.5	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Leak Lock Container No.3	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20	4 %	870.91	20,901.90
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.54	325.00	kgs	7,000.50	20 %	1,400.10	4 %	224.02	5,376.38
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		105.00	1,190.00	Sets	1,24,950.00	52 %	64,974.00	4 %	2,399.04	57,576.97
1	Break Fast Set - 4pcs	73239390	12 %		20.00	299.00	Sets	5,980.00	52 %	3,109.60	4 %	114.82	2,755.58
1	Snacks Set - 3pcs	73239390	12 %		60.00	190.00	Sets	11,400.00	52 %	5,928.00	4 %	218.88	5,253.12
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/827	Date : 23-Sep-24	Invoice No : S/DTR/24-25/719	Date : 23-Sep-24
Packing List No :	Total PKGS : 34	E Way Bill No : 231831119041	Date : 24-Sep-24
Buyer's Order No. : SO/DTR/685	Date : 23-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 30-Sep-24	L.R. NO : 135590542	Date : 24-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Appliances, Barasat		NAME : Shri Ram Appliances, Barasat											

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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Sizzling Belly Hot Pot 2000ml	73239390	12%	15.00	1.00	Sets	15.00	52 %	7.80	4 %	0.29	6.91		
			172	976.66									1,84,617.88

IGST OUTPUT Rounding Off													22,154.15 (-)0.03
TOTAL			172	976.66				3,66,214.70		1,73,904.38		7,692.44	2,06,772.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Six Thousand Seven Hundred Seventy Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,84,617.88	12%	22,154.15	22,154.15
		Total	1,84,617.88	22,154.15

Tax Amount (in words) : Indian Rupees Twenty Two Thousand One Hundred Fifty Four and Fifteen paise Only

Company's Bank Details	Total WT of KGS Item : 102.66 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 102.66 Kgs
Branch Name :	
IFSC Code :	
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	5,44,779.99 Dr	5,50,478.00 Dr		5,698.00 Cr

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/DTR/24-25/719
Date : 23-Sep-24

IRN : 5bc466c35289b5332afb035a73b4443e77e3a271db620d2f315f4788fa092cb8
Ack No. : 122423213076696
Ack Date : 24-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 231831119041 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Sep-24 9:42 AM
Valid Upto : 4-Oct-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
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

Ship To
Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

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

73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	20,514.81	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.70 KGS	7,913.24	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.42 KGS	8,641.09	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	8,880.44	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	21.96 KGS	8,854.27	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,376.38	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	105 SET	57,576.97	12
73239390	Break Fast Set - 4pcs & STAINLESS STEEL UTENSILS	20 SET	2,755.58	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	60 SET	5,253.12	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	15 SET	6.91	12

Tot.Taxable Amt : 1,84,617.88 Other Amt : (-)0.03
IGST Amt : 22,154.15

Total Inv Amt : 2,06,772.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 24-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :