



NEELAM APPLIANCES LIMITED

IRN NO. : a0b2e46827a39448465f4b90b526eea7cf7c203a42e69d13c31ec735fdf56-
7c9

ACK NO. : 122422135660482

ACK Date : 8-Jul-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/449	Date : 6-Jul-24	Invoice No : S/DTR/24-25/412	Date : 6-Jul-24
Packing List No :	Total PKGS : 16	E Way Bill No : 211791174548	Date : 8-Jul-24
Buyer's Order No. : SO/DTR/424	Date : 4-Jul-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 9-Jul-24	L.R. NO : Sign Copy	Date : 8-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503
 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 Email : tuljaitraders24@gmail.com

BILLING ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503
 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 Email : tuljaitraders24@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	Barni 4no.	73239390	12 %	24	20.08	661.00	kgs	13,272.88	20 %	2,654.58	4 %	424.73	10,193.57
1	Barni 5no.	73239390	12 %	24	23.22	661.00	kgs	15,348.42	20 %	3,069.68	4 %	491.15	11,787.59
1	Barni 1no.	73239390	12 %	48	17.12	661.00	kgs	11,316.32	20 %	2,263.26	4 %	362.12	8,690.94
1	Barni 3no.	73239390	12 %	24	17.48	661.00	kgs	11,554.28	20 %	2,310.86	4 %	369.74	8,873.68
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.84	551.00	kgs	10,380.84	20 %	2,076.17	4 %	332.19	7,972.48
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.28	551.00	kgs	11,725.28	20 %	2,345.06	4 %	375.21	9,005.01
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.12	578.00	kgs	13,941.36	20 %	2,788.27	4 %	446.12	10,706.97
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.00	499.00	kgs	11,477.00	20 %	2,295.40	4 %	367.26	8,814.34
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.68	551.00	kgs	11,945.68	20 %	2,389.14	4 %	382.26	9,174.28
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.36	472.00	kgs	9,609.92	20 %	1,921.98	4 %	307.52	7,380.42
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.20	590.00	kgs	13,098.00	20 %	2,619.60	4 %	419.14	10,059.26
1	Plate Square 1 (18G) Prm	73239390	12 %	120	21.42	590.00	kgs	12,637.80	20 %	2,527.56	4 %	404.41	9,705.83
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.68	446.00	kgs	8,777.28	20 %	1,755.46	4 %	280.87	6,740.95
	Free Pop Material (Writing Pad)	49111090	18 %		60.00	0.01	Pcs	0.60					0.60
	Free Pop Material (Catalogue)	49100090	18 %		50.00	0.01	Pcs	0.50					0.50
	Free Pop Material (Catalogue)	49100090	18 %		2.00	0.01	Pcs	0.02					0.02
	S.S.UTENSILS (GST 12%)	73239390	12 %	8	4.00	0.01	Pcs	0.08					0.08
	Dabba Cooker Deep 2no. (26G)	73239390	12 %	50	9.46	570.00	kgs	5,392.20	20 %	1,078.44	4 %	172.55	4,141.21
	Dabba Cooker Flat 2no. (26G)	73239390	12 %	50	8.30	570.00	kgs	4,731.00	20 %	946.20	4 %	151.39	3,633.41

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/449	Date : 6-Jul-24	Invoice No : S/DTR/24-25/412	Date : 6-Jul-24
Packing List No :	Total PKGS : 16	E Way Bill No : 211791174548	Date : 8-Jul-24
Buyer's Order No. : SO/DTR/424	Date : 4-Jul-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 9-Jul-24	L.R. NO : Sign Copy	Date : 8-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Tuljai Traders, Badlapur		NAME : Tuljai Traders, Badlapur											

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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Tope Round Bottom 7x9 (22G)	73239390	12%	22	10.34	488.00	kgs	5,045.92	20%	1,009.18	4%	161.47	3,875.27
			1,020	436.02								1,35,943.17

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CGST OUTPUT													8,156.64	
SGST OUTPUT													8,156.64	
Rounding Off													(-)0.45	
TOTAL				1,020	436.02				1,77,008.98		35,401.56		5,664.25	1,52,256.00

Amount Chargeable (In Words): Indian Rupees One Lakh Fifty Two Thousand Two Hundred Fifty Six
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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,35,942.05	6%	8,156.54	6%	8,156.54	16,313.08
49111090	0.60	9%	0.05	9%	0.05	0.10
49100090	0.52	9%	0.05	9%	0.05	0.10
Total	1,35,943.17		8,156.64		8,156.64	16,313.28

Tax Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Thirteen and Twenty Eight paise Only		Company's Bank Details	Total WT of KGS Item : 324.02 Net Weight
		Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
		A/C No. : 00382790000064	
		Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 324.02 Kgs
		IFSC Code : HDFC0000038	
		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.	8,73,368.00 Dr	8,72,908.00 Dr	460.00 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/DTR/24-25/412
Date : 6-Jul-24

IRN : a0b2e46827a39448465f4b90b526eea7cf7c203a42e69d13c31ec735fdf567c9
Ack No. : 122422135660482
Ack Date : 8-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 211791174548 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Jul-24 9:37 AM
Valid Upto : 9-Jul-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
Tuljai Traders, Badlapur
GSTIN : 27EUFPM4392N2ZU
Maharashtra

Ship To
Laxmi Sadan,, Pipeline Road,Hendre Panda Road.,
Badlapur Badlapur Maharashtra 421503

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Barni 4no. & S.S.UTENSILS	20.08 KGS	10,193.57	6+6
73239390	Barni 5no. & S.S.UTENSILS	23.22 KGS	11,787.59	6+6
73239390	Barni 1no. & S.S.UTENSILS	17.12 KGS	8,690.94	6+6
73239390	Barni 3no. & S.S.UTENSILS	17.48 KGS	8,873.68	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.84 KGS	7,972.48	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.28 KGS	9,005.01	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.12 KGS	10,706.97	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	8,814.34	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.68 KGS	9,174.28	6+6
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.36 KGS	7,380.42	6+6
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	10,059.26	6+6
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	9,705.83	6+6
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.68 KGS	6,740.95	6+6
4911090	Free Pop Material (Writing Pad) & POP MATERIAL WRITTING PAD	60 PCS	0.60	9+9
4910090	Free Pop Material (Catalogue) & CATALOGUE	50 PCS	0.50	9+9
4910090	Free Pop Material (Catalogue) & CATALOGUE	2 PCS	0.02	9+9
73239390	S.S.UTENSILS (GST 12%) & STAINLESS STEEL UTENSILS	4 KGS	0.08	6+6
73239390	Dabba Cooker Deep 2no. (26G) & STAINLESS STEEL UTENSILS	9.46 KGS	4,141.21	6+6
73239390	Dabba Cooker Flat 2no. (26G) & STAINLESS STEEL UTENSILS	8.30 KGS	3,633.41	6+6
73239390	Tope Round Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	10.34 KGS	3,875.27	6+6

Tot.Taxable Amt : 1,35,943.17 Other Amt : (-)0.45
CGST Amt : 8,156.64 SGST Amt : 8,156.64

Total Inv Amt : 1,52,256.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 8-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :