



NEELAM APPLIANCES LIMITED

IRN NO. : 75a5b9d55a1f3a5495f6b34c9cbf9d0b0839219638db57f3e1d8ee835fae-069d

ACK NO. : 122423131863132

ACK Date : 18-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No.3024, Bldg No.B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/798	Date : 17-Sep-24	Invoice No : B/DTR/24-25/98	Date : 17-Sep-24
Packing List No :	Total PKGS : 94	E Way Bill No : 211827805877	Date : 18-Sep-24
Buyer's Order No. : SO/DTR/791	Date : 16-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 27-Sep-24	L.R. NO : 673690905	Date : 18-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450, 9713630777, 8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450, 9713630777, 8120469744
 Email : naresh.chaurasia@yahoo.in

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	Dabba Deep 10x14 (22G) Prm	73239390	12 %	48	88.98	499.00	kgs	44,401.02	20 %	8,880.20	4 %	1,420.83	34,099.98
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	71.72	499.00	kgs	35,788.28	20 %	7,157.66	4 %	1,145.22	27,485.40
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	45.76	551.00	kgs	25,213.76	20 %	5,042.75	4 %	806.84	19,364.17
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.80	551.00	kgs	10,358.80	20 %	2,071.76	4 %	331.48	7,955.56
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	200	100.12	577.00	kgs	57,769.24	20 %	11,553.85	4 %	1,848.62	44,366.77
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.70	551.00	kgs	11,405.70	20 %	2,281.14	4 %	364.98	8,759.58
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	6	55.12	478.00	kgs	26,347.36	20 %	5,269.47	4 %	843.12	20,234.78
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.68	467.00	kgs	25,535.56	20 %	5,107.11	4 %	817.14	19,611.32
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	60	119.12	462.00	kgs	55,033.44	20 %	11,006.69	4 %	1,761.07	42,265.68
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	20	90.20	551.00	kgs	49,700.20	20 %	9,940.04	4 %	1,590.41	38,169.75
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.58	472.00	kgs	9,713.76	20 %	1,942.75	4 %	310.84	7,460.17
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	30	83.02	551.00	kgs	45,744.02	20 %	9,148.80	4 %	1,463.81	35,131.40
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.48	578.00	kgs	11,837.44	20 %	2,367.49	4 %	378.80	9,091.15
1	Barni 4no.	73239390	12 %	48	40.34	661.00	kgs	26,664.74	20 %	5,332.95	4 %	853.27	20,478.53
1	Barni 3no.	73239390	12 %	48	34.80	661.00	kgs	23,002.80	20 %	4,600.56	4 %	736.09	17,666.15
1	Thali N.P. 14 (22G) Prm	73239390	12 %	336	173.34	315.00	kgs	54,602.10	20 %	10,920.42	4 %	1,747.27	41,934.41
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.22	325.00	kgs	13,721.50	20 %	2,744.30	4 %	439.09	10,538.11
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.16	341.00	kgs	6,874.56	20 %	1,374.91	4 %	219.99	5,279.66
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.54	551.00	kgs	18,480.54	20 %	3,696.11	4 %	591.38	14,193.05
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.52	551.00	kgs	10,755.52	20 %	2,151.10	4 %	344.18	8,260.24
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	40.70	325.00	kgs	13,227.50	20 %	2,645.50	4 %	423.28	10,158.72
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.24	551.00	kgs	23,274.24	20 %	4,654.85	4 %	744.78	17,874.61
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.90	499.00	kgs	9,431.10	20 %	1,886.22	4 %	301.80	7,243.08
1	Vati Prem 6 (22G) Prm	73239390	12 %	480	44.64	499.00	kgs	22,275.36	20 %	4,455.07	4 %	712.81	17,107.47
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	384	39.64	499.00	kgs	19,780.36	20 %	3,956.07	4 %	632.97	15,191.31
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.84	551.00	kgs	10,931.84	20 %	2,186.37	4 %	349.82	8,395.65
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.16	499.00	kgs	11,057.84	20 %	2,211.57	4 %	353.85	8,492.42
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	42.90	551.00	kgs	23,637.90	20 %	4,727.58	4 %	756.41	18,153.90
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.04	499.00	kgs	11,496.96	20 %	2,299.39	4 %	367.90	8,829.67

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/798	Date : 17-Sep-24	Invoice No : B/DTR/24-25/98	Date : 17-Sep-24
Packing List No :	Total PKGS : 94	E Way Bill No : 211827805877	Date : 18-Sep-24
Buyer's Order No. : SO/DTR/791	Date : 16-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 27-Sep-24	L.R. NO : 673690905	Date : 18-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Safari Agencies, Satna (95)											
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	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
1	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
1	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.78	499.00	kgs	9,371.22	20 %	1,874.24	4 %	299.88	7,197.10
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.44	499.00	kgs	11,696.56	20 %	2,339.31	4 %	374.29	8,982.96
1	Barni 5no.	73239390	12 %	24	23.14	661.00	kgs	15,295.54	20 %	3,059.11	4 %	489.46	11,746.97
1	Tiffin Without Plate 8X4	73239390	12 %		48.00	590.00	Pcs	28,320.00	52 %	14,726.40	4 %	543.74	13,049.86
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	192	101.08	640.00	kgs	64,691.20	20 %	12,938.24	4 %	2,070.12	49,682.85
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
					5,314	2,150.16							7,30,057.02

IGST OUTPUT Rounding Off													87,606.87 0.11
TOTAL													30,419.06

Amount Chargeable (In Words): Indian Rupees Eight Lakh Seventeen Thousand Six Hundred Sixty Four	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				7.30,057.02	12% 87,606.87
				Total	7.30,057.02

Tax Amount (in words) : Indian Rupees Eighty Seven Thousand Six Hundred Six and Eighty Seven paise Only	Total O/S	Current O/S	> 45 Days	> 60 Days
Company's Bank Details	11,65,554.00 Dr	11,72,501.00 Dr	37,745.00 Cr	30,798.00 Dr

Bank Name :	Total WT of KGS Item : 1,636.16	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 1,636.16	Kgs

IFSC Code :	PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	11,65,554.00 Dr	11,72,501.00 Dr	37,745.00 Cr	30,798.00 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. : B/DTR/24-25/98
Date : 17-Sep-24

IRN : 75a5b9d55a1f3a5495f6b34c9cbf9d0b0839219638db57f3e1d8ee835fae069d
Ack No. : 122423131863132
Ack Date : 18-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 211827805877 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1210 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Sep-24 11:34 AM
Valid Upto : 25-Sep-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
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya Pradesh

Ship To
Chaurasia Complex, Rewa Road., Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

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

73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	88.98 KGS	34,099.98	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.72 KGS	27,485.40	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	45.76 KGS	19,364.17	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,955.56	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	100.12 KGS	44,366.77	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.70 KGS	8,759.58	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	55.12 KGS	20,234.78	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.68 KGS	19,611.32	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	119.12 KGS	42,265.68	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	90.20 KGS	38,169.75	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.58 KGS	7,460.17	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	83.02 KGS	35,131.40	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	9,091.15	12
73239390	Barni 4no. & S.S.UTENSILS	40.34 KGS	20,478.53	12
73239390	Barni 3no. & S.S.UTENSILS	34.80 KGS	17,666.15	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	173.34 KGS	41,934.41	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.22 KGS	10,538.11	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	5,279.66	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.54 KGS	14,193.05	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,260.24	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.70 KGS	10,158.72	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.24 KGS	17,874.61	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,243.08	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.64 KGS	17,107.47	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.64 KGS	15,191.31	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,395.65	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,492.42	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	42.90 KGS	18,153.90	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.04 KGS	8,829.67	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,197.10	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.44 KGS	8,982.96	12



Doc No. : B/DTR/24-25/98
Date : 17-Sep-24

IRN : 75a5b9d55a1f3a5495f6b34c9cbf9d0b0839219638db57f3e1d8ee835fae069d
Ack No. : 122423131863132
Ack Date : 18-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 211827805877	Mode : 1 - Road	Generated Date : 18-Sep-24 11:34 AM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1210 KM	Valid Upto : 25-Sep-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			
73239390	Barni 5no. & S.S.UTENSILS	23.14 KGS	11,746.97	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	101.08 KGS	49,682.85	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12

Tot.Taxable Amt : 7,30,057.02 Other Amt : 0.11
IGST Amt : 87,606.87

Total Inv Amt : 8,17,664.00

4. Transportation Details

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

Doc No. :
Date : 18-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :