

NEELAM APPLIANCES LIMITED



IRN NO. : d0a6fecf64316cf7e9812d10e36a0992ce5c8ebcf7512ecbf6a0ade1ebf2f0a



ACK NO. : 122423741912378

ACK Date : 28-Oct-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/1113 Date : 27-Oct-24 Invoice No : S/DTR/24-25/986 Date : 27-Oct-24

Packing List No : Total PKGS : 61 E Way Bill No : 271850742606 Date : 28-Oct-24

Buyer's Order No. : SO/DTR/1130 Date : 22-Oct-24 Despatch Through : SCHENKER INDIA PRIVATE LIMITED Destination : CUTTACK

GRN No : Date : L.R. NO : 356953700165783 Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
Mob:09937050013-753001State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013,9040585738,8249936585,9007734744
Email : singhaniaassociates112@gmail.com

BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
Mob:09937050013-753001State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013,9040585738,8249936585,9007734744
Email : singhaniaassociates112@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 | Tope Flat Bottom 19x24 (22G) L16 X W16 X H16 = 0 Kgs | 73239390 | 12 % | 8 | 72.30 | 478.00 | kgs | 34,559.40 | 20 % | 6,911.88 | 4 % | 1,105.90 | 26,541.63 |
| 1 | Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 0 Kgs | 73239390 | 12 % | 16 | 82.52 | 462.00 | kgs | 38,124.24 | 20 % | 7,624.85 | 4 % | 1,219.98 | 29,279.42 |
| 1 | Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 0 Kgs | 73239390 | 12 % | 168 | 86.86 | 315.00 | kgs | 27,360.90 | 20 % | 5,472.18 | 4 % | 875.55 | 21,013.17 |
| 1 | Basin 18 (22G) Prm L14 X W14 X H9 = 0 Kgs | 73239390 | 12 % | 22 | 17.56 | 462.00 | kgs | 8,112.72 | 20 % | 1,622.54 | 4 % | 259.61 | 6,230.57 |
| 1 | Tray 5 in One Delux 17 (Prm) L15 X W13 X H11 = 0 Kgs | 73239390 | 12 % | 84 | 43.08 | 472.00 | kgs | 20,333.76 | 20 % | 4,066.75 | 4 % | 650.68 | 15,616.33 |
| 1 | Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 0 Kgs | 73239390 | 12 % | 27 | 57.54 | 499.00 | kgs | 28,712.46 | 20 % | 5,742.49 | 4 % | 918.80 | 22,051.16 |
| 1 | Glass Thums Up 7.5 (22G) Prm L17 X W15 X H11 = 0 Kgs | 73239390 | 12 % | 384 | 47.30 | 499.00 | kgs | 23,602.70 | 20 % | 4,720.54 | 4 % | 755.29 | 18,126.88 |
| 1 | Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 0 Kgs | 73239390 | 12 % | 4 | 35.04 | 467.00 | kgs | 16,363.68 | 20 % | 3,272.74 | 4 % | 523.64 | 12,567.31 |
| 1 | Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 0 Kgs | 73239390 | 12 % | 108 | 41.00 | 325.00 | kgs | 13,325.00 | 20 % | 2,665.00 | 4 % | 426.40 | 10,233.60 |
| 1 | Thali N.P. 13 (22G) L.E. L11 X W11 X H11 = 0 Kgs | 73239390 | 12 % | 48 | 21.24 | 343.00 | kgs | 7,285.32 | 20 % | 1,457.06 | 4 % | 233.13 | 5,595.13 |
| 1 | Thali N.P. 15 (22G) Prm L14 X W14 X H9 = 0 Kgs | 73239390 | 12 % | 144 | 85.22 | 315.00 | kgs | 26,844.30 | 20 % | 5,368.86 | 4 % | 859.02 | 20,616.42 |
| 1 | Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 0 Kgs | 73239390 | 12 % | 96 | 42.72 | 315.00 | kgs | 13,456.80 | 20 % | 2,691.36 | 4 % | 430.62 | 10,334.83 |
| 1 | Plate Halwa J.K. 7 (18G) Prm L12 X W12 X H13 = 0 Kgs | 73239390 | 12 % | 120 | 19.26 | 551.00 | kgs | 10,612.26 | 20 % | 2,122.45 | 4 % | 339.59 | 8,150.22 |
| 1 | Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 0 Kgs | 73239390 | 12 % | 288 | 40.94 | 578.00 | kgs | 23,663.32 | 20 % | 4,732.66 | 4 % | 757.23 | 18,173.43 |
| 1 | Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 0 Kgs | 73239390 | 12 % | 168 | 24.10 | 578.00 | kgs | 13,929.80 | 20 % | 2,785.96 | 4 % | 445.75 | 10,698.09 |
| 1 | Vati Sada 11 (22G) Prm L19 X W19 X H22 = 0 Kgs | 73239390 | 12 % | 120 | 37.38 | 525.00 | kgs | 19,624.50 | 20 % | 3,924.90 | 4 % | 627.98 | 15,071.61 |
| 1 | Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 0 Kgs | 73239390 | 12 % | 48 | 24.70 | 640.00 | kgs | 15,808.00 | 20 % | 3,161.60 | 4 % | 505.86 | 12,140.54 |
| 1 | Barni 2no. | 73239390 | 12 % | 36 | 18.56 | 661.00 | kgs | 12,268.16 | 20 % | 2,453.63 | 4 % | 392.58 | 9,421.95 |
| 1 | Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 0 Kgs | 73239390 | 12 % | | 8.00 | 6,990.00 | Sets | 55,920.00 | 52 % | 29,078.40 | 4 % | 1,073.66 | 25,767.94 |
| 1 | Vati Sada 5 (22G) Prm L17 X W17 X H15 = 0 Kgs | 73239390 | 12 % | 1,152 | 75.44 | 525.00 | kgs | 39,606.00 | 20 % | 7,921.20 | 4 % | 1,267.39 | 30,417.41 |

NEELAM APPLIANCES LIMITED



| | | | |
|---------------------------------|------------------|---|-----------------------|
| Delivery Note No : DC/DTR/1113 | Date : 27-Oct-24 | Invoice No : S/DTR/24-25/986 | Date : 27-Oct-24 |
| Packing List No : | Total PKGS : 61 | E Way Bill No : 271850742606 | Date : 28-Oct-24 |
| Buyer's Order No. : SO/DTR/1130 | Date : 22-Oct-24 | Despatch Through : SCHENKER INDIA PRIVATE LIMITED | Destination : CUTTACK |
| GRN No : | Date : | L.R. NO : 356953700165783 | Date : 28-Oct-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)

BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)

| 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 | Bowl Rasmalai 9 (22G) Prm L14 X W14 X H9 = 0 Kgs | 73239390 | 12 % | | 96 | 19.66 | 499.00 kgs | 9,810.34 | 20 % | 1,962.07 | 4 % | 313.93 | 7,534.34 |
| 1 | Bowl Rasmalai 8 (22G) Prm L14 X W14 X H9 = 0 Kgs | 73239390 | 12 % | | 144 | 23.58 | 499.00 kgs | 11,766.42 | 20 % | 2,353.28 | 4 % | 376.53 | 9,036.61 |
| 1 | Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 0 Kgs | 73239390 | 12 % | | 648 | 70.20 | 499.00 kgs | 35,029.80 | 20 % | 7,005.96 | 4 % | 1,120.95 | 26,902.88 |
| 1 | Plate Dahiwada 8 (22G) Prm L14 X W14 X H9 = 0 Kgs | 73239390 | 12 % | | 144 | 23.70 | 499.00 kgs | 11,826.30 | 20 % | 2,365.26 | 4 % | 378.44 | 9,082.60 |
| 1 | Plate Dahiwada 7 (22G) Prm L12 X W12 X H10 = 0 Kgs | 73239390 | 12 % | | 192 | 24.34 | 499.00 kgs | 12,145.66 | 20 % | 2,429.13 | 4 % | 388.66 | 9,327.87 |
| 1 | Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 0 Kgs | 73239390 | 12 % | | 84 | 42.38 | 472.00 kgs | 20,003.36 | 20 % | 4,000.67 | 4 % | 640.11 | 15,362.58 |
| 1 | Plate Square 3 (18G) Prm L9 X W9 X H8 = 0 Kgs | 73239390 | 12 % | | 72 | 21.28 | 590.00 kgs | 12,555.20 | 20 % | 2,511.04 | 4 % | 401.77 | 9,642.39 |
| 1 | Plate Square 4 (18G) Prm L10 X W11 X H6 = 0 Kgs | 73239390 | 12 % | | 54 | 20.20 | 590.00 kgs | 11,918.00 | 20 % | 2,383.60 | 4 % | 381.38 | 9,153.02 |
| 1 | Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 0 Kgs | 73239390 | 12 % | | 48 | 21.28 | 325.00 kgs | 6,916.00 | 20 % | 1,383.20 | 4 % | 221.31 | 5,311.49 |
| 1 | Oil Dispenser 750 ML L21 X W21 X H17 = 0 Kgs | 73239390 | 12 % | | | 50.00 | 448.00 Pcs | 22,400.00 | 52 % | 11,648.00 | 4 % | 430.08 | 10,321.92 |
| 1 | Barni 1no. | 73239390 | 12 % | | 48 | 16.82 | 661.00 kgs | 11,118.02 | 20 % | 2,223.60 | 4 % | 355.78 | 8,538.64 |
| 1 | Oil Dispenser 1000 ML L27 X W18 X H20 = 0 Kgs | 73239390 | 12 % | | | 50.00 | 490.00 Pcs | 24,500.00 | 52 % | 12,740.00 | 4 % | 470.40 | 11,289.60 |
| 1 | Plate Buffet 9 (22G) Prm | 73239390 | 12 % | | 96 | 20.52 | 341.00 kgs | 6,997.32 | 20 % | 1,399.46 | 4 % | 223.91 | 5,373.95 |
| | | | | | 4,667 | 1,284.72 | | | | | | | 4,64,925.53 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 55,791.06 0.41 |
| | TOTAL | | | | 4,667 | 1,284.72 | | 6,46,499.74 | | 1,62,202.32 | | 19,371.91 | 5,20,717.00 |

Amount Chargeable (In Words):

Indian Rupees Five Lakh Twenty Thousand Seven Hundred Seventeen

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 4,64,925.53 | 12% | 55,791.06 | 55,791.06 |
| Total | 4,64,925.53 | | 55,791.06 | 55,791.06 |

Tax Amount (in words) : Indian Rupees Fifty Five Thousand Seven Hundred Ninety One and Six paise Only

| | | | | |
|---|---|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 1,176.72 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 003827900000064 | | Total Weight : 1,176.72 | Kgs |
| | Branch Name : EVERSHINECITY, VASAI EAST | | PAYMENT STRICTLY WITHIN 45 DAYS, BY | |
| IFSC Code : HDFC0000038 | | | | |
| Bank Instruction : > Kindly Scan QR Code for Payment. | | | | |

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 > 45 Days > 60 Days

6,18,918.00 Dr 6,18,918.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/986

Date : 27-Oct-24

IRN : d0a6fecf64316cf7e9812d10e36a0992ce5c8ebcf7512ecbf6a0ade1ebf2f0a

Ack No. : 122423741912378

Ack Date : 28-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271850742606 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
 Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Oct-24 11:56 AM

Valid Upto : 7-Nov-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
 GSTIN : 27AABCN9540N1ZY
 Maharashtra

To

Singhania Associate, Cuttack(11)
 GSTIN : 21AOLPS1629E1Z4
 Odisha

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:

Ship To

Gopaljew Lane, Cuttack-753001, Mob:09937050013
 Cuttack Odisha 753001

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|--------------|
| 73239390 | Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS | 72.30 KGS | 26,541.63 | 12 |
| 73239390 | Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS | 82.52 KGS | 29,279.42 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 86.86 KGS | 21,013.17 | 12 |
| 73239390 | Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS | 17.56 KGS | 6,230.57 | 12 |
| 73239390 | Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS | 43.08 KGS | 15,616.33 | 12 |
| 73239390 | Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 57.54 KGS | 22,051.16 | 12 |
| 73239390 | Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 47.30 KGS | 18,126.88 | 12 |
| 73239390 | Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS | 35.04 KGS | 12,567.31 | 12 |
| 73239390 | Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS | 41 KGS | 10,233.60 | 12 |
| 73239390 | Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS | 21.24 KGS | 5,595.13 | 12 |
| 73239390 | Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS | 85.22 KGS | 20,616.42 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 42.72 KGS | 10,334.83 | 12 |
| 73239390 | Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS | 19.26 KGS | 8,150.22 | 12 |
| 73239390 | Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS | 40.94 KGS | 18,173.43 | 12 |
| 73239390 | Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS | 24.10 KGS | 10,698.09 | 12 |
| 73239390 | Vati Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS | 37.38 KGS | 15,071.61 | 12 |
| 73239390 | Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS | 24.70 KGS | 12,140.54 | 12 |
| 73239390 | Barni 2no. & S.S.UTENSILS | 18.56 KGS | 9,421.95 | 12 |
| 73239390 | Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS | 8 SET | 25,767.94 | 12 |
| 73239390 | Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS | 75.44 KGS | 30,417.41 | 12 |
| 73239390 | Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS | 19.66 KGS | 7,534.34 | 12 |
| 73239390 | Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS | 23.58 KGS | 9,036.61 | 12 |
| 73239390 | Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS | 70.20 KGS | 26,902.88 | 12 |
| 73239390 | Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS | 23.70 KGS | 9,082.60 | 12 |
| 73239390 | Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS | 24.34 KGS | 9,327.87 | 12 |
| 73239390 | Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS | 42.38 KGS | 15,362.58 | 12 |
| 73239390 | Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS | 21.28 KGS | 9,642.39 | 12 |
| 73239390 | Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS | 20.20 KGS | 9,153.02 | 12 |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.28 KGS | 5,311.49 | 12 |
| 73239390 | Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS | 50 PCS | 10,321.92 | 12 |
| 73239390 | Barni 1no. & S.S.UTENSILS | 16.82 KGS | 8,538.64 | 12 |
| 73239390 | Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS | 50 PCS | 11,289.60 | 12 |

Doc No. : S/DTR/24-25/986

Date : 27-Oct-24

IRN : d0a6fecf64316cf7e9812d10e36a0992ce5c8ebcf7512ecbf6a0ade1ebf2f0a

Ack No. : 122423741912378

Ack Date : 28-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271850742606

Mode : 1 - Road

Generated Date : 28-Oct-24 11:56 AM

Generated By : 27AABCN9540N1ZY

Approx Distance : 1877 KM

Valid Upto : 7-Nov-24 11:59 PM

Supply Type : Outward

Transaction Type : Regular

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|-----------|-------------|-----------------|
| 73239390 | Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS | 20.52 KGS | 5,373.95 | 12 |

Tot.Taxable Amt : 4,64,925.53 Other Amt : 0.41

Total Inv Amt : 5,20,717.00

IGST Amt : 55,791.06

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0

Doc No. :

Name : SCHENKER INDIA PRIVATE LIMITED

Date : 28-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :