



NEELAM APPLIANCES LIMITED

IRN NO. : 88f964587052ea7de92f74d35f8c6929a1111e0724a8b991a4b95b1ac3bb-99c9

ACK NO. : 122524879763886

ACK Date : 16-Jan-25

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/1481	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1348	Date : 15-Jan-25
Packing List No :	Total PKGS : 65	E Way Bill No : 291892242540	Date : 16-Jan-25
Buyer's Order No. : SO/DTR/1524	Date : 14-Jan-25	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 21-Jan-25	L.R. NO : 4020379624	Date : 16-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :	
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)	Address : Golebazar,, Sambalpur.-768001	NAME : Saraswati Stores, Sambalpur & PT (25E)(35)	Address : Golebazar,, Sambalpur.-768001
State Name : Odisha GSTIN/UIN : 21AAYPN1172A1ZZ PAN/IT No : AAYPN1172A Contact Person : MR.SANTOSH NAYAK Contact No : 9937144336,9007734744 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com	State Name : Odisha GSTIN/UIN : 21AAYPN1172A1ZZ PAN/IT No : AAYPN1172A Contact Person : MR.SANTOSH NAYAK Contact No : 9937144336,9007734744 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	48	63.86	446.00	kgs	28,481.56	20 %	5,696.31	4 %	911.41	21,873.83
1	Basin 17 (22G) Prm	73239390	12 %	50	36.72	462.00	kgs	16,964.64	20 %	3,392.93	4 %	542.87	13,028.84
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	36.36	478.00	kgs	17,380.08	20 %	3,476.02	4 %	556.16	13,347.90
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	24	49.32	462.00	kgs	22,785.84	20 %	4,557.17	4 %	729.15	17,499.53
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	21.72	551.00	kgs	11,967.72	20 %	2,393.54	4 %	382.97	9,191.21
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.26	551.00	kgs	11,163.26	20 %	2,232.65	4 %	357.22	8,573.39
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	25.44	462.00	kgs	11,753.28	20 %	2,350.66	4 %	376.10	9,026.52
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.78	640.00	kgs	15,859.20	20 %	3,171.84	4 %	507.49	12,179.87
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.26	640.00	kgs	12,966.40	20 %	2,593.28	4 %	414.92	9,958.20
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.84	577.00	kgs	11,447.68	20 %	2,289.54	4 %	366.33	8,791.81
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.90	499.00	kgs	22,405.10	20 %	4,481.02	4 %	716.96	17,207.11
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.30	467.00	kgs	16,485.10	20 %	3,297.02	4 %	527.52	12,660.56
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	22.78	499.00	kgs	11,367.22	20 %	2,273.44	4 %	363.75	8,730.03
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	21.12	499.00	kgs	10,538.88	20 %	2,107.78	4 %	337.24	8,093.86
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.94	499.00	kgs	9,950.06	20 %	1,990.01	4 %	318.40	7,641.65
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.30	499.00	kgs	11,626.70	20 %	2,325.34	4 %	372.05	8,929.31
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.18	578.00	kgs	11,664.04	20 %	2,332.81	4 %	373.25	8,957.98
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	23.80	499.00	kgs	11,876.20	20 %	2,375.24	4 %	380.04	9,120.92
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.48	325.00	kgs	6,981.00	20 %	1,396.20	4 %	223.39	5,361.41
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.34	315.00	kgs	13,652.10	20 %	2,730.42	4 %	436.87	10,484.82
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.00	325.00	kgs	6,825.00	20 %	1,365.00	4 %	218.40	5,241.60
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.74	472.00	kgs	9,317.28	20 %	1,863.46	4 %	298.15	7,155.67
1	Vati Apple 5 (18G) Prm	73239390	12 %	216	17.06	551.00	kgs	9,400.06	20 %	1,880.01	4 %	300.80	7,219.25
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	63.04	315.00	kgs	19,857.60	20 %	3,971.52	4 %	635.44	15,250.63
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.28	499.00	kgs	11,616.72	20 %	2,323.34	4 %	371.74	8,921.64
1	Barni 5no.	73239390	12 %	48	46.50	661.00	Pcs	30,736.50	20 %	6,147.30	4 %	983.57	23,605.63
1	Leak Lock Container No.1	73239390	12 %	50.00	149.00	7,450.00	Pcs	52 %	3,874.00	4 %	143.04	3,432.96	
1	Leak Lock Container No.2	73239390	12 %	50.00	169.00	8,450.00	Pcs	52 %	4,394.00	4 %	162.24	3,893.76	
1	Leak Lock Container No.4	73239390	12 %	44.00	219.00	9,636.00	Pcs	52 %	5,010.72	4 %	185.01	4,440.26	
1	Tiffin With Plate 9X3	73239390	12 %	36.00	790.00	28,440.00	Pcs	52 %	14,788.80	4 %	546.05	13,105.15	
1	Tiffin With Plate 8X3	73239390	12 %	36.00	609.00	21,924.00	Pcs	52 %	11,400.48	4 %	420.94	10,102.58	
1	Tiffin Without Plate 9X2	73239390	12 %	48.00	490.00	23,520.00	Pcs	52 %	12,230.40	4 %	451.58	10,838.02	
1	Tiffin With Plate 9X4	73239390	12 %	24.00	990.00	23,760.00	Pcs	52 %	12,355.20	4 %	456.19	10,948.61	

continue to page no:2

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GRN No : As Per Portal	Date : 21-Jan-25	L.R. NO : 4020379624	Date : 16-Jan-25

TERMS OF DELIVERY:

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)			NAME : Saraswati Stores, Sambalpur & PT (25E)(35)										
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	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
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	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
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	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
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	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20			28,780.80
1	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Leak Lock Container No.3	73239390	12 %		44.00	189.00	Pcs	8,316.00	52 %	4,324.32	4 %	159.67	3,832.01
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
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	Leak Lock Container No.1	73239390	12 %		4.00	0.10	Pcs	0.40					0.40
1	Leak Lock Container No.2	73239390	12 %		4.00	0.10	Pcs	0.40					0.40
1	Leak Lock Container No.3	73239390	12 %		4.00	0.10	Pcs	0.40					0.40
1	Leak Lock Container No.4	73239390	12 %		4.00	0.10	Pcs	0.40					0.40
					2,228	1,536.02							5,30,459.39
	IGST OUTPUT Rounding Off												63,655.15 0.46
	TOTAL				2,228	1,536.02		8,90,422.52		3,39,699.55		20,263.57	5,94,115.00

Amount Chargeable (In Words): Indian Rupees Five Lakh Ninety Four Thousand One Hundred Fifteen	HSN/SAC	Taxable Value	IGST Rate	Total Amount
	73239390	5,30,459.39	12%	63,655.15
		5,30,459.39		63,655.15
			Total	63,655.15

Tax Amount (in words) : Indian Rupees Sixty Three Thousand Six Hundred Fifty Five and Fifteen paise Only

Company's Bank Details	Total WT of KGS Item : 804.02	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.		
	Total WT of Box Item : 0	Approx Weight
	Total Weight : 804.02	Kgs
	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.	25,16,747.02 Dr	23,56,402.00 Dr	1,53,621.00 Dr	6,724.00 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/24-25/1348

Date : 15-Jan-25

IRN : 88f964587052ea7de92f74d35f8c6929a1111e0724a8b991a4b95b1ac3bb99c9

Ack No. : 122524879763886

Ack Date: 16-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 291892242540 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type: Outward Transaction Type : Regular

Generated Date : 16-Jan-25 12:24 PM
Valid Upto : 23-Jan-25 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Saraswati Stores, Sambalpur & PT (25E)(35) GSTIN : 21AAYPN1172A1ZZ Odisha
Dispatch From	Ship To
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:	Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.86 KGS	21,873.83	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	36.72 KGS	13,028.84	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	36.36 KGS	13,347.90	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	49.32 KGS	17,499.53	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.72 KGS	9,191.21	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.26 KGS	8,573.39	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	25.44 KGS	9,026.52	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.78 KGS	12,179.87	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,958.20	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,791.81	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.90 KGS	17,207.11	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.30 KGS	12,660.56	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.78 KGS	8,730.03	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	8,093.86	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	7,641.65	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.30 KGS	8,929.31	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	8,957.98	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.80 KGS	9,120.92	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,361.41	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.34 KGS	10,484.82	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	5,241.60	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.74 KGS	7,155.67	12
73239390	Vati Apple 5 (18G) Prm & STAINLESS STEEL UTENSILS	17.06 KGS	7,219.25	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	63.04 KGS	15,250.63	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.28 KGS	8,921.64	12
73239390	Barni 5no. & S.S.UTENSILS	46.50 KGS	23,605.63	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	50 PCS	3,432.96	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	50 PCS	3,893.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	44 PCS	4,440.26	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12

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IRN : 88f964587052ea7de92f74d35f8c6929a1111e0724a8b991a4b95b1ac3bb99c9
Ack No. : 122524879763886
Ack Date: 16-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 291892242540 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type: Outward Transaction Type : Regular

Generated Date : 16-Jan-25 12:24 PM
Valid Upto : 23-Jan-25 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	28,780.80	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	44 PCS	3,832.01	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.70 KGS	7,913.24	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	4 PCS	0.40	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	4 PCS	0.40	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	4 PCS	0.40	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	4 PCS	0.40	12

Tot.Taxable Amt : 5,30,459.39 Other Amt : 0.46
IGST Amt : 63,655.15

Total Inv Amt : 5,94,115.00

4. Transportation Details

Transporter ID : 27AACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No.: