



NEELAM APPLIANCES LIMITED

IRN NO. : 24bc4e5f9961d5de7af47a4821e02bd71230887fc9e9b867a6e7f0331dec8a-3a

ACK NO. : 122423255693208

ACK Date : 26-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/857	Date : 26-Sep-24	Invoice No : S/DTR/24-25/741	Date : 26-Sep-24
Packing List No :	Total PKGS : 22	E Way Bill No : 281832742870	Date : 26-Sep-24
Buyer's Order No. : SO/DTR/831	Date : 20-Sep-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 4017202350	Date : 26-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Peak Snow Enterprises, New Delhi	NAME : Peak Snow Enterprises, New Delhi												
Address : WZ 105, Basai Dara Pur,, New Delhi -110015	Address : WZ 105, Basai Dara Pur,, New Delhi -110015												
State Name : Delhi	State Name : Delhi												
GSTIN/UIN : 07CIJPM0629J1Z3	GSTIN/UIN : 07CIJPM0629J1Z3												
PAN/IT No :	PAN/IT No :												
Contact Person : SAMARTH MALHOTRA	Contact Person : SAMARTH MALHOTRA												
Contact No : 9811561245,9358188800,8882069703	Contact No : 9811561245,9358188800,8882069703												
Email : peaksnow_in@yahoo.co.in	Email : peaksnow_in@yahoo.co.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 10x12 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	27	24.64	499.00	kgs	12,295.36	20 %	2,459.07	4 %	393.45	9,442.84
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	19.46	525.00	kgs	10,216.50	20 %	2,043.30	4 %	326.93	7,846.27
1	Pav Bhaji Plate L10 X W10 X H11 = 8 Kgs	73239390	12 %	160	28.92	435.00	kgs	12,580.20	20 %	2,516.04	4 %	402.57	9,661.59
1	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 15 Kgs	73239390	12 %	96	41.10	472.00	kgs	19,399.20	20 %	3,879.84	4 %	620.77	14,898.58
1	Cover Tope 15x18 (22G) L12 X W12 X H5 = 2 Kgs	73239390	12 %	18	22.48	366.00	kgs	8,227.68	20 %	1,645.54	4 %	263.29	6,318.85
1	Cover Tope 10x14 (22G) L12 X W12 X H8 = 4 Kgs	73239390	12 %	24	19.70	366.00	kgs	7,210.20	20 %	1,442.04	4 %	230.73	5,537.43
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	36.24	446.00	kgs	16,163.04	20 %	3,232.61	4 %	517.22	12,413.21
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 214 Kgs	73239390	12 %		56.00	1,990.00	Pcs	1,11,440.00	52 %	57,948.80	4 %	2,139.65	51,351.58
1	Masala Dabba See Through 12 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38

NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/857	Date : 26-Sep-24	Invoice No : S/DTR/24-25/741	Date : 26-Sep-24	
Packing List No :	Total PKGS : 22	E Way Bill No : 281832742870	Date : 26-Sep-24	
Buyer's Order No. : SO/DTR/831	Date : 20-Sep-24	Despatch Through : VXEXPRESS R-57	Destination : DELHI	
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 4017202350	Date : 26-Sep-24	

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Cheigable (in Words). Indian Rupees One Lakh Ninety Three Thousand One Hundred Eighty Nine

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,72,489.88	12%	20,698.78
Total	1,72,489.88		20,698.78

Tax Amount (in words) : Indian Rupees Twenty Thousand Six Hundred Ninety Eight and Seventy Eight paise Only



Rupees Twenty Thousand Six Hundred Ninety Eight and Seventy Eight paise Only	
Company's Bank Details	Total WT of KGS Item : 192.54 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 192.54 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

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
1,96,636.00 Dr	1,96,636.00 Dr		

NEELAM APPLIANCES LIMITED

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Raga & Corporate Office: Neelam House, Paradise Indl. Colony, Noida, Wall Village, Vasant East, Dist. Noida-201301
PH: 8080561321 / 22 WhatsApp: 9321822426 EMAIL: mail@neelamappliances.com / PAN NO. AACBN940N / GST NO: 27AACBN940N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/741
Date : 26-Sep-24

IRN : 24bc4e5f9961d5de7af47a4821e02bd71230887fc9e9b867a6e7f0331dec8a3a
Ack No. : 122423255693208
Ack Date : 26-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 281832742870 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Sep-24 4:46 PM
Valid Upto : 4-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Peak Snow Enterprises, New Delhi
GSTIN : 07CIUPM0629J1Z3
Delhi

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
WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

3. Goods Details

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

73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.64 KGS	9,442.84	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	7,846.27	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.92 KGS	9,661.59	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.10 KGS	14,898.58	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	22.48 KGS	6,318.85	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.70 KGS	5,537.43	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	36.24 KGS	12,413.21	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	56 PCS	51,351.58	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12

Tot.Taxable Amt : 1,72,489.88 Other Amt : 0.34
IGST Amt : 20,698.78

Total Inv Amt : 1,93,189.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :