

## NEELAM APPLIANCES LIMITED



IRN NO. : 05a72664398b9e4052ce352fab28a881fed7421a0d5393308016fcdd0b63c-99d

ACK NO. : 122424087672548

ACK Date : 22-Nov-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/1223 Date : 22-Nov-24 Invoice No : S/DTR/24-25/1097 Date : 22-Nov-24

Packing List No : Total PKGS : 22 E Way Bill No : 231862680769 Date : 22-Nov-24

Buyer's Order No. : SO/DTR/1280 Date : 19-Nov-24 Despatch Through : SAFEXPRESS PVT. LTD. R-339 Destination :

GRN No : As Per Portal Date : 28-Nov-24 L.R. NO : 100019017986 Date : 22-Nov-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Lokenath Udyog, Suri  
 Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101

 State Name : West Bengal  
 GSTIN/UIN : 19ALMPT0618C1Z2  
 PAN/IT No :  
 Contact Person : Deb Kumar Tewary  
 Contact No : 9932531025,9331632250,9007734744  
 Email : debkumartewary@gmail.com

## BILLING ADDRESS :

 NAME : Lokenath Udyog, Suri  
 Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101

 State Name : West Bengal  
 GSTIN/UIN : 19ALMPT0618C1Z2  
 PAN/IT No :  
 Contact Person : Deb Kumar Tewary  
 Contact No : 9932531025,9331632250,9007734744  
 Email : debkumartewary@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	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	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 31 Kgs	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Tiffin With Plate 9X4 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
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	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	20	19.40	551.00	kgs	10,689.40	20 %	2,137.88	4 %	342.06	8,209.46
1	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	18.48	551.00	kgs	10,182.48	20 %	2,036.50	4 %	325.84	7,820.14
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.84	577.00	kgs	11,447.68	20 %	2,289.54	4 %	366.33	8,791.81
1	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 5 Kgs	73239390	12 %	48	20.88	315.00	kgs	6,577.20	20 %	1,315.44	4 %	210.47	5,051.29
1	Leak Lock Container No.1 L12 X W12 X H11 = 5 Kgs	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	47.26	451.00	kgs	21,314.26	20 %	4,262.85	4 %	682.06	16,369.35
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	4	18.50	515.00	kgs	9,527.50	20 %	1,905.50	4 %	304.88	7,317.12
1	Dabba Puri 10 (26G) Prm	73239390	12 %	100	30.60	525.00	kgs	16,065.00	20 %	3,213.00	4 %	514.08	12,337.92
1	Dabba Puri 9 (26G) Prm L25 X W16 X H22 = 31 Kgs	73239390	12 %	90	18.16	587.00	kgs	10,659.92	20 %	2,131.98	4 %	341.12	8,186.82
1	Basin 16 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	30	18.78	462.00	kgs	8,676.36	20 %	1,735.27	4 %	277.64	6,663.45
1	Sauce Pan Regular 10 (22G) Wire	73239390	12 %	105	37.52	446.00	kgs	16,733.92	20 %	3,346.78	4 %	535.49	12,851.65
1	Sauce Pan Regular 09 (22G) Wire	73239390	12 %	100	26.98	446.00	kgs	12,033.08	20 %	2,406.62	4 %	385.06	9,241.40
	Free POP Material Pricelist	49011020	18 %		25.00	0.01	Pcs	0.25					0.25
	Free Pop Material (Catalogue)	49100090	18 %		25.00	0.01	Pcs	0.25					0.25
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		2.00	0.01	Pcs	0.02					0.02
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		2.00	0.01	Pcs	0.02					0.02
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		2.00	0.01	Pcs	0.02					0.02

NEELAM APPLIANCES LIMITED

(Original Recd By)

Delivery Note No : DC/DTR/1223  
Packing List No :

Date : 22-Nov-24  
Total PKGS : 22

Buyer's Order No. : SO/DTR/1280  
GRN No : As Per Portal

Date : 19-Nov-24  
Date : 28-Nov-24

Invoice No : S/DTR/24-25/1097  
E Way Bill No : 231862680769  
Despatch Through : SAFEXPRESS PVT. LTD. R-339  
L.R. NO : 100019017986

Date : 22-Nov-24  
Date : 22-Nov-24  
Destination :  
Date : 22-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :  
NAME : Lokenath Udyog, Suri

BILLING ADDRESS :  
NAME : Lokenath Udyog, Suri

Sr No.	Description of Goods	HSN/SAC	GST Rate	Alt Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
					569	516.40							1,69,171.30
	IGST OUTPUT Rounding Off												20,300.57
	TOTAL				569	516.40		2,77,853.36		1,01,633.28		7,048.78	1,89,472.00

Amount Chargeable (In Words):  
Indian Rupees One Lakh Eighty Nine Thousand Four Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,69,170.74	12%	20,300.47	20,300.47
49011020	0.25	18%	0.05	0.05
49100090	0.25	18%	0.05	0.05
61012000	0.06	5%	-	-
Total	1,69,171.30		20,300.57	20,300.57

Tax Amount (in words) : Indian Rupees Twenty Thousand Three Hundred and Fifty Seven paise Only

Company's Bank Details  
Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSINECITY, VASAI EAST  
IFSC Code : HDFC00000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 276.40 | Net Weight

Total WT of Box Item : O | Approx Weight

Total Weight : 276.40 | Kgs

PAYMENT STRICTLY WITHIN 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 : 11,59,922.99 Dr

Current O/S : 9,85,579.00 Dr

> 45 Days : 1,74,344.00 Dr

> 60 Days : 0.01 Cr

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/24-25/1097  
Date : 22-Nov-24

IRN : 05a72664398b9e4052ce352fab28a881fed7421a0d5393308016fcdd0b63c99d  
Ack No. : 122424087672548  
Ack Date : 22-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 231862680769 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2151 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Nov-24 5:57 PM  
Valid Upto : 3-Dec-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Lokenath Udyog, Suri
GSTIN : 27AABCN9540N1ZY	GSTIN : 19ALMPT0618C1Z2
Maharashtra	West Bengal
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:	NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum suri West Bengal 731101

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.40 KGS	8,209.46	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.48 KGS	7,820.14	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,791.81	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,051.29	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	47.26 KGS	16,369.35	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,317.12	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	30.60 KGS	12,337.92	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	18.16 KGS	8,186.82	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	6,663.45	12
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	37.52 KGS	12,851.65	12
73239390	Sauce Pan Regular 09 (22G) Wire & STAINLESS STEEL UTENSILS	26.98 KGS	9,241.40	12
49011020	Free POP Material Pricelist & Price List	25 PCS	0.25	18
49100090	Free Pop Material (Catalogue) & CATALOGUE	25 PCS	0.25	18
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	2 PCS	0.02	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	2 PCS	0.02	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	2 PCS	0.02	5
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12

Tot.Taxable Amt : 1,69,171.30 Other Amt : 0.13  
IGST Amt : 20,300.57

Total Inv Amt : 1,89,472.00

## 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 22-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48CQ2237 From : VASAI

CEWB No. :