

NEELAM APPLIANCES LIMITED

IRN NO. : a9820e6ea76c947ae87cae7aa05a18c0618793afe2eccf202d9071a39fb6-
9aa2

ACK NO. : 122421983683463

ACK Date : 27-Jun-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/397	Date : 27-Jun-24	Invoice No : S/DTR/24-25/362	Date : 27-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 241786051479	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/381	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 6-Jul-24	L.R. NO : 4014628192	Date : 27-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 1OALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@gmail.com

BILLING ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 1OALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@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	Wedding Set Delux 121 Pcs (L.E.)	73239390	12 %		9.00	24,990.00	Sets	2,24,910.00	52 %	1,16,953.20	4 %	4,318.27	1,03,638.51
					9.00								1,03,638.51
	IGST OUTPUT												12,436.62
	Rounding Off												(-)0.13
	TOTAL				9.00			2,24,910.00		1,16,953.20		4,318.27	1,16,075.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixteen Thousand Seventy Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,03,638.51
				12,436.62
		Total	1,03,638.51	12,436.62
				12,436.62

Tax Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Thirty Six and Sixty Two paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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 Current O/S > 45 Days > 60 Days

23,52,619.00 Dr 18,73,658.00 Dr 4,78,961.00 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/24-25/362
Date : 27-Jun-24

IRN : a9820e6ea76c947ae87cae7aa05a18c0618793afe2eccf202d9071a39fb69aa2
Ack No. : 122421983683463
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1. e-Way Bill Details

e-Way Bill No. : 241786051479 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 5:50 PM
Valid Upto : 7-Jul-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
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

Ship To
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar
800003

3. Goods Details

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

73239390 Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS 9 SET 1,03,638.51 12

Tot.Taxable Amt : 1,03,638.51 Other Amt : (-)0.13
IGST Amt : 12,436.62

Total Inv Amt : 1,16,075.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :