

NEELAM APPLIANCES LIMITED



IRN NO. : fe2bde1f809aa36cde15da8663c6700263fb6c691be17f6970d67853c8216-501

ACK NO. : 122422927358816

ACK Date : 3-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/700	Date : 30-Aug-24	Invoice No : S/DTR/24-25/618	Date : 30-Aug-24
Packing List No :	Total PKGS : 20	E Way Bill No : 291820332756	Date : 3-Sep-24
Buyer's Order No : SO/DTR/645	Date : 26-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 11-Sep-24	L.R. NO : 208069829	Date : 3-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@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	Bhojan Set 6pcs (D.T.)	73239390	12 %		20.00	720.00	Sets	14,400.00	52 %	7,488.00	4 %	276.48	6,635.52
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.50	499.00	kgs	11,227.50	20 %	2,245.50	4 %	359.28	8,622.72
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.12	467.00	kgs	8,462.04	20 %	1,692.41	4 %	270.79	6,498.84
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4	73239390	12 %		168.00	219.00	Pcs	36,792.00	52 %	19,131.84	4 %	706.41	16,953.72
1	Leak Lock Container No.5	73239390	12 %		168.00	239.00	Pcs	40,152.00	52 %	20,879.04	4 %	770.92	18,502.05
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Bhojan Set 6pcs (L.E.)	73239390	12 %		20.00	872.00	Sets	17,440.00	52 %	9,068.80	4 %	334.85	8,036.35
	Free POP Material Pricelist	49011020	18 %		50.00	0.01	Pcs	0.50					0.50
	Free Pop Material (Catalogue)	49100090	18 %		25.00	0.01	Pcs	0.25					0.25
	Free Pop Material (T-Shirt)	61012000	5 %		20.00	0.01	Pcs	0.20					0.20



TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
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NAME :Shri Ram Appliances, Barasat	NAME :Shri Ram Appliances, Barasat
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SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Amount Chargeable (In Words):
Indian Rupees Eighty Nine Thousand Six Hundred Twenty Eight

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

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual	3.68.022.99 Dr	3.68.483.00 Dr		460.00 Cr

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fadia 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/24-25/618
Date : 30-Aug-24

IRN : fe2bde1f809aa36cde15da8663c6700263fb6c691be17f6970d67853c8216501
Ack No. : 122422927358816
Ack Date : 3-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 291820332756 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Sep-24 11:37 AM
Valid Upto : 13-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shri Ram Appliances, Barasat
GSTIN : 27AABCN9540N1ZY	GSTIN : 19AKGPS2934K1ZN
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:	Ground Floor,3/3,Hridaypur Station Road,, North 24 Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,635.52	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.12 KGS	6,498.84	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	168 PCS	16,953.72	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	168 PCS	18,502.05	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Bhojan Set 6pcs (L.E.) & STAINLESS STEEL UTENSILS	20 SET	8,036.35	12
49011020	Free POP Material Pricelist & Price List	50 PCS	0.50	18
49100090	Free Pop Material (Catalogue) & CATALOGUE	25 PCS	0.25	18
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	20 PCS	0.20	5
48191010	Printed Box Dinner Set 55pcs & CORRUGATED BOXES	2 PCS	0.02	12

Tot.Taxable Amt : 80,025.27 Other Amt : (-)0.34
IGST Amt : 9,603.07

Total Inv Amt : 89,628.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 3-Sep-24

5. Vehicle Details

Vehicle No. : MH48CQ2047 From : VASAI

CEWB No.: