

## NEELAM APPLIANCES LIMITED

IRN NO. : d623db476cd1c283500e3a5c2b4a75105e9aa9b9f4654195ba9a1584941-  
61339

ACK NO. : 122422677575718

ACK Date : 16-Aug-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/612	Date :	16-Aug-24	Invoice No :	S/DTR/24-25/545	Date :	16-Aug-24
Packing List No :		Total PKGS :	7	E Way Bill No :	261811268234	Date :	16-Aug-24
Buyer's Order No. :	SO/DTR/572	Date :	13-Aug-24	Despatch Through :	VXPRESS R-57	Destination :	RANCHI
GRN No :		Date :		L.R. NO :	4016027525	Date :	16-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :							
NAME : Nani Steel, Ranchi (22E) (117) Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001				NAME : Nani Steel, Ranchi (22E) (117) Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001							
State Name : Jharkhand GSTIN/UIN: 20AAFFN8648C1ZI PAN/IT No : AAFFN8648C Contact Person : Mr. Saket / Saurabh Contact No : 9431101776, 7979012074, 9007734744 Email : saket_modi@hotmail.com				State Name : Jharkhand GSTIN/UIN: 20AAFFN8648C1ZI PAN/IT No : AAFFN8648C Contact Person : Mr. Saket / Saurabh Contact No : 9431101776, 7979012074, 9007734744 Email : saket_modi@hotmail.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	Plate Rajbhog 12 (22G) Prm	73239390	12%	54	20.38	325.00	kgs	6,623.50	20%	1,324.70	4%	211.95	5,086.85
1	Dabba Puri 10x13 (26G) Prm	73239390	12%	24	38.72	525.00	kgs	20,328.00	20%	4,065.60	4%	650.50	15,611.91
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12%		8.00	1,990.00	Pcs	15,920.00	52%	8,278.40	4%	305.66	7,335.94
1	Tiffin Without Plate 7X3	73239390	12%		7.00	1.00	Pcs	7.00	52%	3.64	4%	0.13	3.23
1	Tiffin Without Plate 7X2	73239390	12%		2.00	1.00	Pcs	2.00	52%	1.04	4%	0.04	0.92
1	Masala Dabba 12 (10pcs)	73239390	12%		6.00	1.00	Sets	6.00	52%	3.12	4%	0.12	2.76
1	Dinner Set 26 Pcs (Prm)	73239390	12%		2.00	1.00	Sets	2.00	52%	1.04	4%	0.04	0.92
1	Multi Kadai Big (I.B.) (REG)	73239390	12%		2.00	1.00	Sets	2.00	52%	1.04	4%	0.04	0.92
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	Conical Sauce Pot 14cm I.B.	73239390	12%		12.00	590.00	Sets	7,080.00	52%	3,681.60	4%	135.94	3,262.46
				78	102.10								44,189.88
	IGST OUTPUT Rounding Off												5,302.79 0.33
	<b>TOTAL</b>				78	102.10		77,930.50		31,899.38		1,841.25	49,493.00

## Amount Chargeable (In Words):

Indian Rupees Forty Nine Thousand Four Hundred Ninety Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			44,189.88	5,302.79
				5,302.79
	<b>Total</b>		44,189.88	5,302.79
				5,302.79

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Two and Seventy Nine paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item	: 59.10	Net Weight
A/C No. :	Total WT of Box Item	: 0	Appr Weight
Branch Name :	Total Weight	: 59.10	Kgs
IFSC Code :	<b>PAYMENT STRICTLY WITHIN 45</b>		
Bank Instruction :	> Kindly Scan QR Code for Payment.		

## 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 &gt; 45 Days &gt; 60 Days

2,43,019.00 Dr 2,50,405.00 Dr 7,386.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/545  
Date : 16-Aug-24

IRN : d623db476cd1c283500e3a5c2b4a75105e9aa9b9f4654195ba9a158494161339  
Ack No. : 122422677575718  
Ack Date : 16-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 261811268234 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2023 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Aug-24 8:44 PM  
Valid Upto : 27-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Nani Steel, Ranchi (22E) (117) GSTIN : 20AAFFN8648C1ZI Jharkhand
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:	Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand Jharkhand 834001

## 3. Goods Details

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

73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	5,086.85	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.72 KGS	15,611.91	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	7 PCS	3.23	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12

Tot.Taxable Amt : 44,189.88 Other Amt : 0.33  
IGST Amt : 5,302.79

Total Inv Amt : 49,493.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 16-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: