

## NEELAM APPLIANCES LIMITED



IRN NO. : 1f9bc71412bf1f9b03ca21b662ed9f7a4e461dd065c573f9623c00b1c516a8-f1

ACK NO. : 122422254814504

ACK Date : 17-Jul-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 :	Date :	Invoice No : S/DLR/24-25/429	Date : 12-Jul-24
Packing List No :	Total PKGS : 4	E Way Bill No : 221795784841	Date : 17-Jul-24
Buyer's Order No. :	Date :	Despatch Through : NASIK GOODS TRANSPORT	Destination : NASHIK
GRN No : Sign Copy	Date : 18-Jul-24	L.R. NO : 3055899	Date : 17-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Vinit Agencies (Nasik) (311)  
 Address : Siddhivinayak Row Bunglow No-5,  
 Behind Nabhangan Lawns Indira  
 Nagar, Pathardi Phata Road Shraddha  
 Phata, Road Shraddha Vihar Nasik  
 State Name : Maharashtra  
 GSTIN/UIN : 27BAHPH1494K1ZF  
 PAN/IT No :  
 Contact Person : Vinit Haslani / Mohan Haslani  
 Contact No : 8208239146,7709580580,8779531855  
 Email : vinitagencies19@gmail.com

## BILLING ADDRESS :

NAME : Vinit Agencies (Nasik) (311)  
 Address : Siddhivinayak Row Bunglow No-5,  
 Behind Nabhangan Lawns Indira  
 Nagar, Pathardi Phata Road Shraddha  
 Phata, Road Shraddha Vihar Nasik  
 State Name : Maharashtra  
 GSTIN/UIN : 27BAHPH1494K1ZF  
 PAN/IT No :  
 Contact Person : Vinit Haslani / Mohan Haslani  
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 Email : vinitagencies19@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
	Dabba Russian 10x14 (22G) Prm	73239390	12 %	15	27.56	504.00	kgs	13,890.24	20 %	2,778.05	4 %	444.49	10,667.70
	Dabba Russian 15x18 (22G) Prm	73239390	12 %	15	45.86	504.00	kgs	23,113.44	20 %	4,622.69	4 %	739.63	17,751.12
	Dabba Russian 19x24 (22G) Prm	73239390	12 %	6	54.30	479.00	kgs	26,009.70	20 %	5,201.94	4 %	832.31	19,975.45
	Dabba Russian 19x24 (22G) Prm	73239390	12 %	6	54.40	479.00	kgs	26,057.60	20 %	5,211.52	4 %	833.84	20,012.24
	Dabba Russian 19x24 (22G) Prm	73239390	12 %	6	54.56	479.00	kgs	26,134.24	20 %	5,226.85	4 %	836.30	20,071.09
				48	236.68								88,477.60
	CGST OUTPUT												5,308.66
	SGST OUTPUT												5,308.66
	Rounding Off												0.08
	TOTAL			48	236.68			1,15,205.22		23,041.05		3,686.57	99,095.00

Amount Chargeable (In Words):

Indian Rupees Ninety Nine Thousand Ninety Five

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	88,477.60	6%	5,308.66	6%	5,308.66	10,617.32
Total	88,477.60		5,308.66		5,308.66	10,617.32

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Seventeen and Thirty Two paise Only



## Company's Bank Details

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

Total WT of KGS Item : 236.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 236.68 Kgs

PAYMENT  
 STRICTLY WITHIN  
 45 DAYS, BY

Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

16,64,160.00 Dr 4,02,113.00 Dr 12,62,047.00 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/DLR/24-25/429  
Date : 12-Jul-24



IRN : 1f9bc71412bf1f9b03ca21b662ed9f7a4e461dd065c573f9623c00b1c516a8f1  
Ack No. : 122422254814504  
Ack Date : 17-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 221795784841 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 168 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jul-24 11:09 AM  
Valid Upto : 18-Jul-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Vinit Agencies (Nasik) (311)  
GSTIN : 27BAHPH1494K1ZF  
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:

## Ship To

Siddhivinayak Row Bungalow No-5, Behind Nabhangan  
Lawns Indira Nagar, Pathardi Phata Road Shraddha  
Phata, Road Shraddha Vihar Nasik Nasik Maharashtra

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	27.56 KGS	10,667.70	6+6
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	45.86 KGS	17,751.12	6+6
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.30 KGS	19,975.45	6+6
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.40 KGS	20,012.24	6+6
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.56 KGS	20,071.09	6+6

Tot.Taxable Amt : 88,477.60 Other Amt : 0.08  
CGST Amt : 5,308.66 SGST Amt : 5,308.66

Total Inv Amt : 99,095.00

## 4. Transportation Details

Transporter ID : 27AADCS9813M1ZT  
Name : NASIK GOODS TRANSPORT

Doc No. :  
Date : 17-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :