

NEELAM APPLIANCES LIMITED



IRN NO. : 372717bdde54ffe874eb20afab3f66d92df7bffc9d5274031f6c72d89ffaa39



ACK NO. : 122421962837281

ACK Date : 26-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/373	Date : 24-Jun-24	Invoice No : S/DTR/24-25/343	Date : 24-Jun-24
Packing List No :	Total PKGS : 13	E Way Bill No : 271785260538	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/362	Date : 21-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No : As Per Portal	Date : 2-Jul-24	L.R. NO : 614641101	Date : 26-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babhantoli
 Giridih, Jharkhand-815301

 State Name : Jharkhand
 GSTIN/UIN : 20FSPPK9966M1ZS
 PAN/IT No :
 Contact Person : Mr. Vikram Singh
 Contact No : 9308955284,8902723946,7979012074,9007734744
 Email : omsalesgrd@gmail.com

BILLING ADDRESS :

 NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babhantoli
 Giridih, Jharkhand-815301

 State Name : Jharkhand
 GSTIN/UIN : 20FSPPK9966M1ZS
 PAN/IT No :
 Contact Person : Mr. Vikram Singh
 Contact No : 9308955284,8902723946,7979012074,9007734744
 Email : omsalesgrd@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	Tope Flat Bottom 12x18 (18G)	73239390	12 %	8	56.82	504.00	kgs	28,637.28	20 %	5,727.46	4 %	916.39	21,993.43
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	21.16	446.00	kgs	9,437.36	20 %	1,887.47	4 %	302.00	7,247.89
1	Basin 14 (22G) Prm	73239390	12 %	37	19.82	462.00	kgs	9,156.84	20 %	1,831.37	4 %	293.02	7,032.45
1	Basin 16 (22G) Prm	73239390	12 %	30	21.00	462.00	kgs	9,702.00	20 %	1,940.40	4 %	310.46	7,451.14
1	Vati Sada 12 (22G) Prm	73239390	12 %	60	20.06	525.00	kgs	10,531.50	20 %	2,106.30	4 %	337.01	8,088.19
1	Vati Sada 8 (22G) Prm	73239390	12 %	120	19.92	525.00	kgs	10,458.00	20 %	2,091.60	4 %	334.66	8,031.74
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.88	525.00	kgs	9,912.00	20 %	1,982.40	4 %	317.18	7,612.42
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	20.16	525.00	kgs	10,584.00	20 %	2,116.80	4 %	338.69	8,128.51
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.34	499.00	kgs	9,151.66	20 %	1,830.33	4 %	292.85	7,028.48
1	Barni 2no.	73239390	12 %	36	18.66	661.00	kgs	12,334.26	20 %	2,466.85	4 %	394.70	9,472.71
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
1	Barni 1no.	73239390	12 %	48	17.22	661.00	kgs	11,382.42	20 %	2,276.48	4 %	364.24	8,741.70
				937	268.04								1,17,712.37
	IGST OUTPUT Rounding Off												14,125.49
	TOTAL			937	268.04			1,67,927.32		45,310.26		4,904.69	1,31,838.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty One Thousand Eight Hundred Thirty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,17,712.37	12 %	14,125.49	14,125.49
Total	1,17,712.37		14,125.49	14,125.49

Tax Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Twenty Five and Forty Nine 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 : 252.04 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 252.04 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 : 2,36,566.00 Dr

Current O/S : 2,25,789.00 Dr

> 45 Days : 10,777.00 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/24-25/343
Date : 24-Jun-24



IRN : 372717bdde54ffe874eb20afab3f66d92df7bffc9d5274031f6c72d89ffaa39
Ack No. : 122421962837281
Ack Date : 26-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 271785260538 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 2:24 PM
Valid Upto : 7-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Om Sales (Giridih) (27)
GSTIN : 20FSPPK9966M1ZS
Jharkhand

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

Na Na Na Station Road Babhantoli Giridih, Jharkhand
Giridih Jharkhand 815301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Flat Bottom 12x18 (18G) & STAINLESS STEEL UTENSILS	56.82 KGS	21,993.43	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.16 KGS	7,247.89	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	7,032.45	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	7,451.14	12
73239390	Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	8,088.19	12
73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	8,031.74	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	7,612.42	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	8,128.51	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.34 KGS	7,028.48	12
73239390	Barni 2no. & S.S.UTENSILS	18.66 KGS	9,472.71	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12
73239390	Barni 1no. & S.S.UTENSILS	17.22 KGS	8,741.70	12

Tot.Taxable Amt : 1,17,712.37 Other Amt : 0.14
IGST Amt : 14,125.49

Total Inv Amt : 1,31,838.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :