

NEELAM APPLIANCES LIMITED



IRN NO. : 739d9100226cdc279be3ce51dfaebcdebe57fcc3f03cd8326d418147f0a73-88f

ACK NO. : 122421640585808

ACK Date : 1-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/259	Date : 31-May-24	Invoice No : S/DTR/24-25/241	Date : 1-Jun-24
Packing List No :	Total PKGS : 1	E Way Bill No : 261773240031	Date : 1-Jun-24
Buyer's Order No. : SO/DTR/273	Date : 31-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : BILASPUR
GRN No : As Per Portal	Date : 10-Jun-24	L.R. NO : 398003606	Date : 1-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Vedant & Associats, Bilaspur
 Address : Link Road, Shrikant Varma Marg
 Road,, Bilaspur,, Chhattisgar-495001

 State Name : Chhattisgarh
 GSTIN/UIN : 22AURPB6915C1ZY
 PAN/IT No :
 Contact Person : Seema Sanjay Bhivgade
 Contact No : 9827164125,9977647215,8319706968,8120469744
 Email : sanjay.bhivgade1971@gmail.com

BILLING ADDRESS :

 NAME : Vedant & Associats, Bilaspur
 Address : Link Road, Shrikant Varma Marg
 Road,, Bilaspur,, Chhattisgar-495001

 State Name : Chhattisgarh
 GSTIN/UIN : 22AURPB6915C1ZY
 PAN/IT No :
 Contact Person : Seema Sanjay Bhivgade
 Contact No : 9827164125,9977647215,8319706968,8120469744
 Email : sanjay.bhivgade1971@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	Plate Buffet 8 (22G) Prm	73239390	12 %	48	5.88	341.00	kgs	2,005.08	20 %	401.02	4 %	64.16	1,539.90
	Plate Buffet 12 (22G) Prm	73239390	12 %	48	17.72	325.00	kgs	5,759.00	20 %	1,151.80	4 %	184.29	4,422.91
				96	23.60								5,962.81
	IGST OUTPUT Rounding Off												715.54
	TOTAL			96	23.60			7,764.08		1,552.82		248.45	6,678.00

 Amount Chargeable (In Words):
 Indian Rupees Six Thousand Six Hundred Seventy Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	5,962.81	12%	715.54	715.54
Total	5,962.81		715.54	715.54

Tax Amount (in words) : Indian Rupees Seven Hundred Fifteen and Fifty Four 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 : 23.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 23.60 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 : 19,50,782.00 Dr

Current O/S : 19,50,044.00 Dr

> 45 Days : 741.00 Dr

> 60 Days : 3.00 Cr

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/24-25/241
Date : 1-Jun-24

IRN : 739d9100226cdc279be3ce51dfaebcdebe57fcc3f03cd8326d418147f0a7388f
Ack No. : 122421640585808
Ack Date : 1-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 261773240031 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jun-24 6:25 PM
Valid Upto : 8-Jun-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Vedant & Associats, Bilaspur
GSTIN : 27AABCN9540N1ZY	GSTIN : 22AURPB6915C1ZY
Maharashtra	Chhattisgarh
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:	Link Road, Shrikant Varma Marg Road,, Bilaspur,, Chhattisgar BILASPUR Chhattisgarh 495001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
Code				(I)
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	5.88 KGS	1,539.90	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	17.72 KGS	4,422.91	12

Tot.Taxable Amt : 5,962.81 Other Amt : (-)0.35
IGST Amt : 715.54

Total Inv Amt : 6,678.00

4. Transportation Details

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

Doc No. :
Date : 1-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :