



NEELAM APPLIANCES LIMITED

IRN NO. : 933520b5034853a845ded27fa1835c43ef7ac7d8e29b165ffbbd2df333f6a-a0d

ACK NO. : 122423247388523

ACK Date : 26-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/847	Date : 25-Sep-24	Invoice No : S/DTR/24-25/734	Date : 25-Sep-24
Packing List No :	Total PKGS : 17	E Way Bill No : 271832460078	Date : 26-Sep-24
Buyer's Order No. : SO/DTR/837	Date : 20-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 2-Oct-24	L.R. NO : 673322823	Date : 26-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jai Deepak Bartan Bhandar, Aligarh
 Address : Ramghar Road,, Aligarh.-202001

State Name : Uttar Pradesh
 GSTIN/UIN : O9AVVPV9596Q1ZK
 PAN/IT No :
 Contact Person : Mr. Pappu Bhai
 Contact No : 9358209931,8882069703
 Email :

BILLING ADDRESS :

NAME : Jai Deepak Bartan Bhandar, Aligarh
 Address : Ramghar Road,, Aligarh.-202001

State Name : Uttar Pradesh
 GSTIN/UIN : O9AVVPV9596Q1ZK
 PAN/IT No :
 Contact Person : Mr. Pappu Bhai
 Contact No : 9358209931,8882069703
 Email :

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Plate Buffet 12 (22G) Prm	73239390	12 %	210	79.26	325.00	kgs	25,759.50	20 %	5,151.90			20,607.60
	Plate Buffet 13 (22G) Prm	73239390	12 %	180	79.72	325.00	kgs	25,909.00	20 %	5,181.80			20,727.20
	Plate Buffet 14 (22G) Prm	73239390	12 %	156	80.13	325.00	kgs	26,042.25	20 %	5,208.45			20,833.80
	Plate Buffet 9 (22G) Prm	73239390	12 %	180	39.76	341.00	kgs	13,558.16	20 %	2,711.63			10,846.53
	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.62	341.00	kgs	13,851.42	20 %	2,770.28			11,081.14
	Plate Buffet 13 (22G) L.E.	73239390	12 %	174	77.12	353.00	kgs	27,223.36	20 %	5,444.67			21,778.69
	Thali N.P. 15 (22G) L.E.	73239390	12 %	132	78.76	343.00	kgs	27,014.68	20 %	5,402.94			21,611.74
	Thali N.P. 14 (22G) L.E.	73239390	12 %	150	77.24	343.00	kgs	26,493.32	20 %	5,298.66			21,194.66
	Thali N.P. 13 (22G) L.E.	73239390	12 %	174	76.82	343.00	kgs	26,349.26	20 %	5,269.85			21,079.41
	Plate Buffet 12 (22G) L.E.	73239390	12 %	216	81.62	353.00	kgs	28,811.86	20 %	5,762.37			23,049.49
	Plate Neelam China 8 (22G) L.E.	73239390	12 %	240	40.08	369.00	kgs	14,789.52	20 %	2,957.90			11,831.62
	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.06	341.00	kgs	13,660.46	20 %	2,732.09			10,928.37
	Plate Buffet 8 (22G) L.E.	73239390	12 %	240	40.56	353.00	kgs	14,317.68	20 %	2,863.54			11,454.14
	Plate Buffet 9 (22G) L.E.	73239390	12 %	186	39.94	353.00	kgs	14,098.82	20 %	2,819.76			11,279.06
	Plate Neelam China 12 (22G) L.E.	73239390	12 %	210	80.12	353.00	kgs	28,282.36	20 %	5,656.47			22,625.89
	Thali N.P. 13 (22G) Prm	73239390	12 %	180	79.44	315.00	kgs	25,023.60	20 %	5,004.72			20,018.88
	Plate Neelam China 12 (22G) Prm	73239390	12 %	210	80.12	325.00	kgs	26,039.00	20 %	5,207.80			20,831.20
	Thali N.P. 14 (22G) Prm	73239390	12 %	156	80.80	315.00	kgs	25,452.00	20 %	5,090.40			20,361.60
	Thali N.P. 15 (22G) Prm	73239390	12 %	132	79.74	315.00	kgs	25,118.10	20 %	5,023.62			20,094.48

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/847	Date : 25-Sep-24	Invoice No : S/DTR/24-25/734	Date : 25-Sep-24
Packing List No :	Total PKGS : 17	E Way Bill No : 271832460078	Date : 26-Sep-24
Buyer's Order No. : SO/DTR/837	Date : 20-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 2-Oct-24	L.R. NO : 673322823	Date : 26-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Jai Deepak Bartan Bhandar, Aligarh		NAME : Jai Deepak Bartan Bhandar, Aligarh											

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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Plate Buffet 14 (22G) L.E.	73239390	12%	150	77.00	353.00	kgs	27,181.00	20%	5,436.20				21,744.80
			3,756	1,348.91									3,63,980.30

IGST OUTPUT Rounding Off													43,677.64 0.06
TOTAL					3,756	1,348.91			4,54,975.35		90,995.05		4,07,658.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Seven Thousand Six Hundred Fifty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				3,63,980.30
		12%	43,677.64	43,677.64
		Total	43,677.64	43,677.64

Tax Amount (in words) : Indian Rupees Forty Three Thousand Six Hundred Seventy Seven and Sixty Four paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	1,348.91	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	1,348.91	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY		
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

> 45 Days

> 60 Days

4,66,295.00 Dr

4,66,295.00 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/24-25/734
Date : 25-Sep-24

IRN : 933520b5034853a845ded27fa1835c43ef7ac7d8e29b165ffbbd2df333f6aa0d
Ack No. : 122423247388523
Ack Date : 26-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 271832460078 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1566 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Sep-24 11:06 AM
Valid Upto : 4-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
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:

To
Jai Deepak Bartan Bhandar, Aligarh
GSTIN : 09AVVPV9596Q1ZK
Uttar Pradesh

Ship To
Ramghar Road., Aligarh. Aligarh Uttar Pradesh 202001

3. Goods Details

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

73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	79.26 KGS	20,607.60	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	79.72 KGS	20,727.20	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	80.13 KGS	20,833.80	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	39.76 KGS	10,846.53	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.62 KGS	11,081.14	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	77.12 KGS	21,778.69	12
73239390	Thali N.P. 15 (22G) L.E. & STAINLESS STEEL UTENSILS	78.76 KGS	21,611.74	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	77.24 KGS	21,194.66	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	76.82 KGS	21,079.41	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	81.62 KGS	23,049.49	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	40.08 KGS	11,831.62	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.06 KGS	10,928.37	12
73239390	Plate Buffet 8 (22G) L.E. & STAINLESS STEEL UTENSILS	40.56 KGS	11,454.14	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	39.94 KGS	11,279.06	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	80.12 KGS	22,625.89	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	79.44 KGS	20,018.88	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	80.12 KGS	20,831.20	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	80.80 KGS	20,361.60	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	79.74 KGS	20,094.48	12
73239390	Plate Buffet 14 (22G) L.E. & STAINLESS STEEL UTENSILS	77 KGS	21,744.80	12

Tot.Taxable Amt : 3,63,980.30 Other Amt : 0.06
IGST Amt : 43,677.64

Total Inv Amt : 4,07,658.00

4. Transportation Details

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

Doc No. :
Date : 26-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :