



NEELAM APPLIANCES LIMITED

IRN NO. : 010b5da8c60a597b1fe31dcc8e9f43dab677e4bd344ea167520616a666df6-
709

ACK NO. : 122424382295938

ACK Date : 11-Dec-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/1328	Date : 11-Dec-24	Invoice No : S/DTR/24-25/1201	Date : 11-Dec-24
Packing List No :	Total PKGS : 1	E Way Bill No : 231873271312	Date : 11-Dec-24
Buyer's Order No. : SO/DTR/1385	Date : 10-Dec-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 19-Dec-24	L.R. NO : 4019330453	Date : 11-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Peak Snow Enterprises, New Delhi	Address : WZ 105, Basai Dara Pur,, New Delhi -110015	NAME : Peak Snow Enterprises, New Delhi	Address : WZ 105, Basai Dara Pur,, New Delhi -110015										
State Name : Delhi	GSTIN/UIN : 07CIJPM0629J1Z3	State Name : Delhi	GSTIN/UIN : 07CIJPM0629J1Z3										
PAN/IT No :	Contact Person : SAMARTH MALHOTRA	PAN/IT No :	Contact Person : SAMARTH MALHOTRA										
Contact No : 9811561245,9358188800,8882069703	Email : peaksnow_in@yahoo.co.in	Contact No : 9811561245,9358188800,8882069703	Email : peaksnow_in@yahoo.co.in										

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	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
					28.00								15,353.86
	IGST OUTPUT Rounding Off												1,842.46 (-0.32)
	TOTAL				28.00			33,320.00		17,326.40		639.74	17,196.00

Amount Chargeable (In Words):

Indian Rupees Seventeen Thousand One Hundred Ninety Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			15,353.86	1,842.46
			15,353.86	1,842.46
	Total		15,353.86	1,842.46

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Forty Two and Forty Six 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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 Current O/S > 45 Days > 60 Days

2,65,998.00 Dr 2,65,998.00 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.

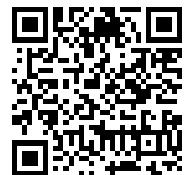
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1201
Date : 11-Dec-24

IRN : 010b5da8c60a597b1fe31dcc8e9f43dab677e4bd344ea167520616a666df6709
Ack No. : 122424382295938
Ack Date : 11-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 231873271312 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Dec-24 7:19 PM
Valid Upto : 19-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Peak Snow Enterprises, New Delhi
GSTIN : 07CIUPM0629J1Z3
Delhi

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
WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390 Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS

28 SET 15,353.86 12

Tot.Taxable Amt : 15,353.86 Other Amt : (-)0.32
IGST Amt : 1,842.46

Total Inv Amt : 17,196.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 11-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :