



NEELAM APPLIANCES LIMITED

IRN NO. : 4007fe0b3561e6c0209d16f18875e5e0847e5eaceb7bc14ae925111591839-
72f

ACK NO. : 122423732120276

ACK Date : 27-Oct-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/1021	Date : 17-Oct-24	Invoice No : S/DCP/24-25/154		Date : 17-Oct-24
Packing List No :	Total PKGS : 2	E Way Bill No : 281850317915		Date : 27-Oct-24
Buyer's Order No. :	Date :	Despatch Through : DIRECT TEMPO		Destination : THANE
GRN No : Sign Copy	Date : 18-Oct-24	L.R. NO : Sign Copy		Date : 17-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Sha.Shivraj B Mandesha	Address : Jambli Naka, Station Road,, Thane (W), Contact-Mr. Jitendra K Mandesha -9867361930,, 9867316193, 7506500469-400601	NAME : Tuljai Traders, Badlapur	Address : Laxmi Sadan,, Pipeline Road, Hendre Panda Road,, Badlapur-421503									
State Name : Maharashtra	GSTIN/UIN : 27EUFP4392N2ZU	State Name : Maharashtra	GSTIN/UIN : 27EUFP4392N2ZU									
PAN/IT No :		PAN/IT No :										
Contact Person :		Contact Person :	Sahil Sudhir Mahindrakar									
Contact No :		Contact No :	9921120897, 9322836807, 7208842826, 9322222343									
Email :		Email :	tuljaitraders24@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
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Dinner Set 24 Pcs (Prm)	73239390	12 %	21.00	885.00	Sets	18,585.00							18,585.00
				21.00									18,585.00

CGST OUTPUT													1,115.10
SGST OUTPUT													1,115.10
Rounding Off													(-)0.20
TOTAL					21.00			18,585.00					20,815.00

Amount Chargeable (In Words):

Indian Rupees Twenty Thousand Eight Hundred Fifteen

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	18,585.00	6%	1,115.10	6%	1,115.10	2,230.20
	Total	18,585.00	1,115.10	1,115.10	1,115.10	2,230.20

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



Company's Bank Details	Total WT of KGS Item : 0	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 0	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code : HDFC0000038	STRICTLY WITHIN	
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	12,85,418.00 Dr	12,84,379.00 Dr		1,039.00 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/DCP/24-25/154
Date : 17-Oct-24

IRN : 4007fe0b3561e6c0209d16f18875e5e0847e5eaceb7bc14ae92511159183972f
Ack No. : 122423732120276
Ack Date : 27-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281850317915 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 26 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 27-Oct-24 10:22 AM
Valid Upto : 28-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
Tuljai Traders, Badlapur
GSTIN : 27EUFP4392N2ZU
Maharashtra
Ship To
Jambli Naka, Station Road., Thane (W), Contact-Mr.
Jitendra K Mandesha-9867361930,, 9867316193,
7506500469 THANE Maharashtra 400601

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
Code				

73239390 Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS

21 SET 18,585.00 6 + 6

Tot.Taxable Amt : 18,585.00 Other Amt : (-)0.20
CGST Amt : 1,115.10 SGST Amt : 1,115.10

Total Inv Amt : 20,815.00

4. Transportation Details

Transporter ID : 27AABCN9540N1ZY
Name : TEMPO MH48AY5013

Doc No. :
Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :