



IRN NO. : 1f9bc71412bf1f9b03ca21b662ed9f7a4e461dd065c573f9623c00b1c516a8-f1	ACK NO. : 122422254814504	ACK Date : 17-Jul-24	GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.
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UDYAM No: UDYAM-MH-17-0011786	MSME No: MH17B0033446	TAX INVOICE	PAN No: AABCN9540N	GST No: 27AABCN9540N1ZY.
Delivery Note No :	Date :	Invoice No	S/DLR/24-25/429	Date : 12-Jul-24
Packing List No :	Total PKGS : 4	E Way Bill No	221795784841	Date : 17-Jul-24
Buyer's Order No. :	Date :	Despatch Through	NASIK GOODS TRANSPORT	Destination : NASHIK
GRN No : Sign Copy	Date : 18-Jul-24	L.R. NO	3055899	Date : 17-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :										
NAME	: Vinit Agencies (Nasik) (311)	NAME	: Vinit Agencies (Nasik) (311)											
Address	: Siddhivinayak Row Bunglow No-5, Behind Nabhangan Lawns Indira Nagar, Pathardi Phata Road Shraddha Phata, Road Shraddha Vihar Nasik	Address	: Siddhivinayak Row Bunglow No-5, Behind Nabhangan Lawns Indira Nagar, Pathardi Phata Road Shraddha Phata, Road Shraddha Vihar Nasik											
State Name	: Maharashtra	State Name	: Maharashtra											
GSTIN/UIN	: 27BAHPH1494K1ZF	GSTIN/UIN	: 27BAHPH1494K1ZF											
PAN/IT No	:	PAN/IT No	:											
Contact Person	: Vinit Haslani / Mohan Haslani	Contact Person	: Vinit Haslani / Mohan Haslani											
Contact No	: 8208239146,7709580580,8779531855	Contact No	: 8208239146,7709580580,8779531855											
Email	: vinitagencies19@gmail.com	Email	: vinitagencies19@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
	Dabba Russian 10x14 (22G) Prm	73239390	12 %	15	27.56	504.00	kgs	13,890.24	20 %	2,778.05	4 %	444.49	10,667.70
	Dabba Russian 15x18 (22G) Prm	73239390	12 %	15	45.86	504.00	kgs	23,113.44	20 %	4,622.69	4 %	739.63	17,751.12
	Dabba Russian 19x24 (22G) Prm	73239390	12 %	6	54.30	479.00	kgs	26,009.70	20 %	5,201.94	4 %	832.31	19,975.45
	Dabba Russian 19x24 (22G) Prm	73239390	12 %	6	54.40	479.00	kgs	26,057.60	20 %	5,211.52	4 %	833.84	20,012.24
	Dabba Russian 19x24 (22G) Prm	73239390	12 %	6	54.56	479.00	kgs	26,134.24	20 %	5,226.85	4 %	836.30	20,071.09
					48	236.68							88,477.60
	CGST OUTPUT												5,308.66
	SGST OUTPUT												5,308.66
	Rounding Off												0.08
	TOTAL				48	236.68		1,15,205.22		23,041.05		3,686.57	99,095.00

Amount Chargeable (In Words):

Indian Rupees Ninety Nine Thousand Ninety Five

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total			
		Rate	Amount	Rate	Amount	Tax Amount	
73239390	88,477.60	6 %	5,308.66	6 %	5,308.66	10,617.32	
	Total	88,477.60		5,308.66		5,308.66	10,617.32

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



Company's Bank Details	Total WT of KGS Item : 236.68 Net Weight	
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight	
A/C No. : 00382790000064	Total Weight : 236.68 Kgs	
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038		
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	16,64,160.00 Dr	4,02,113.00 Dr		12,62,047.00 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/DLR/24-25/429
Date : 12-Jul-24

IRN : 1f9bc71412bf1f9b03ca21b662ed9f7a4e461dd065c573f9623c00b1c516a8f1
Ack No. : 122422254814504
Ack Date : 17-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 221795784841 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 168 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jul-24 11:09 AM
Valid Upto : 18-Jul-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
Vinit Agencies (Nasik) (311)
GSTIN : 27BAHPPH1494K1ZF
Maharashtra

Ship To
Siddhivinayak Row Bungalow No-5, Behind Nabhangan
Lawns Indira Nagar, Pathardi Phata Road Shraddha
Phata, Road Shraddha Vihar Nasik Nasik Maharashtra

3. Goods Details

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

73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	27.56 KGS	10,667.70	6+6
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	45.86 KGS	17,751.12	6+6
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.30 KGS	19,975.45	6+6
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.40 KGS	20,012.24	6+6
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.56 KGS	20,071.09	6+6

Tot.Taxable Amt : 88,477.60 Other Amt : 0.08
CGST Amt : 5,308.66 SGST Amt : 5,308.66

Total Inv Amt : 99,095.00

4. Transportation Details

Transporter ID : 27AADCS9813M1ZT
Name : NASIK GOODS TRANSPORT

Doc No. :
Date : 17-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :