

NEELAM APPLIANCES LIMITED

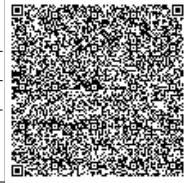


IRN NO. : ad844a8f46b46ba24d9b1ccc141f2f6ade4322243c6ce92afbdd68a09cc63f-4d

ACK NO. : 122421914653484

ACK Date : 22-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/354	Date : 21-Jun-24	Invoice No : B/DTR/24-25/23	Date : 21-Jun-24
Packing List No :	Total PKGS : 11	E Way Bill No : 271783354875	Date : 22-Jun-24
Buyer's Order No. : SO/DTR/356	Date : 20-Jun-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 3-Jul-24	L.R. NO : 4014511955	Date : 24-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

 State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390,9828114410,9982201714,9322222343
 Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

 NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

 State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390,9828114410,9982201714,9322222343
 Email : vipin7.alwar@gmail.com;Manojtiwari674@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 Halwa J.K. 6 (18G) Prm	73239390	12 %	288	31.72	551.00	kgs	17,477.72	20 %	3,495.54	4 %	559.29	13,422.88
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	288	36.86	551.00	kgs	20,309.86	20 %	4,061.97	4 %	649.92	15,597.97
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	21.80	499.00	kgs	10,878.20	20 %	2,175.64	4 %	348.10	8,354.46
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.36	499.00	kgs	10,159.64	20 %	2,031.93	4 %	325.11	7,802.60
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.22	499.00	kgs	11,087.78	20 %	2,217.56	4 %	354.81	8,515.41
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.72	499.00	kgs	11,836.28	20 %	2,367.26	4 %	378.76	9,090.26
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.26	341.00	kgs	6,908.66	20 %	1,381.73	4 %	221.08	5,305.85
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	46.46	499.00	kgs	23,183.54	20 %	4,636.71	4 %	741.87	17,804.96
				1,496	223.40								85,894.39
	IGST OUTPUT Rounding Off												10,307.34
	TOTAL			1,496	223.40			1,11,841.68		22,368.34		3,578.94	96,202.00

Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Two Hundred Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	85,894.39	12%	10,307.34	10,307.34
Total	85,894.39		10,307.34	10,307.34

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Seven and Thirty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 223.40	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 223.40	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	1,29,584.00 Dr	91,821.00 Dr		37,763.00 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. : B/DTR/24-25/23
Date : 21-Jun-24



IRN : ad844a8f46b46ba24d9b1ccc141f2f6ade4322243c6ce92afbdd68a09cc63f4d
Ack No. : 122421914653484
Ack Date : 22-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 271783354875 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jun-24 2:59 PM
Valid Upto : 29-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Ganga Sahai & Sons, Alwar (45)
GSTIN : 08ABUPG8335K1ZO
Rajasthan

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

18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	31.72 KGS	13,422.88	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	36.86 KGS	15,597.97	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	21.80 KGS	8,354.46	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	7,802.60	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,515.41	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	9,090.26	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	5,305.85	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.46 KGS	17,804.96	12

Tot. Taxable Amt : 85,894.39 Other Amt : 0.27
IGST Amt : 10,307.34

Total Inv Amt : 96,202.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :