

NEELAM APPLIANCES LIMITED

IRN NO. : 436e6e5fd2af56aeb577e8d6fb2d8e887a0ea8419142c2ecb248cf5271744-
611

ACK NO. : 122422250453004

ACK Date : 16-Jul-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/481	Date : 16-Jul-24	Invoice No : S/DTR/24-25/440	Date : 16-Jul-24
Packing List No :	Total PKGS : 3	E Way Bill No : 271795590582	Date : 16-Jul-24
Buyer's Order No. : SO/DTR/358	Date : 20-Jun-24	Despatch Through : VXPRESS R-57	Destination : CHENNAI
GRN No : AS PER PORTAL	Date : 24-Jul-24	L.R. NO : 4015155804	Date : 16-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : S M Enterprises,Chennai
 Address : No.245, 6th Block, 6th Cross Street,
 Kannathasan Nagar, Kodunkaiyar,
 Chennai-600118
 State Name : Tamil Nadu
 GSTIN/UIN : 33CUPPK6397B1ZC
 PAN/IT No :
 Contact Person : Karthik
 Contact No : 9080367305,9884408078
 Email : smenterprises633@gmail.com

BILLING ADDRESS :

NAME : S M Enterprises,Chennai
 Address : No.245, 6th Block, 6th Cross Street,
 Kannathasan Nagar, Kodunkaiyar,
 Chennai-600118
 State Name : Tamil Nadu
 GSTIN/UIN : 33CUPPK6397B1ZC
 PAN/IT No :
 Contact Person : Karthik
 Contact No : 9080367305,9884408078
 Email : smenterprises633@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	Dabba Puri 8 (26G) Prm	73239390	12 %	192	31.22	577.00	kgs	18,013.94	20 %	3,602.79	4 %	576.45	13,834.70
1	Tope Induction Bottom 10x12 (22G)	73239390	12 %	14	19.00	551.00	kgs	10,469.00	20 %	2,093.80	4 %	335.01	8,040.19
				206	50.22								21,874.89
IGST OUTPUT													
Rounding Off													
TOTAL													
2,624.98 0.13													

Amount Chargeable (In Words):

Indian Rupees Twenty Four Thousand Five Hundred

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				21,874.89
				12% 2,624.98 2,624.98
		Total	21,874.89	2,624.98 2,624.98

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Twenty Four and Ninety Eight 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 : 50.22 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 50.22 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

2,26,735.00 Dr 2,26,735.00 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/24-25/440
Date : 16-Jul-24

IRN : 436e6e5fd2af56aeb577e8d6fb2d8e887a0ea8419142c2ecb248cf5271744611
Ack No. : 122422250453004
Ack Date : 16-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 271795590582 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1382 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jul-24 7:02 PM
Valid Upto : 23-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
S M Enterprises,Chennai
GSTIN : 33CUPPK6397B1ZC
Tamil Nadu

Ship To
No.245, 6th Block, 6th Cross Street, Kannathasan Nagar,
Kodunkaiyar, Chennai Tamil Nadu 600118

3. Goods Details

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

73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	31.22 KGS	13,834.70	12
73239390	Tope Induction Bottom 10x12 (22G) & STAINLESS STEEL UTENSILS	19 KGS	8,040.19	12

Tot.Taxable Amt : 21,874.89 Other Amt : 0.13
IGST Amt : 2,624.98

Total Inv Amt : 24,500.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :