



NEELAM APPLIANCES LIMITED

IRN NO. : 5eb0ce84678206986e210d619683e082ff03eb8b25542285460bbf965eb9-
3541

ACK NO. : 122424073164918

ACK Date : 21-Nov-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/1219	Date : 21-Nov-24	Invoice No : S/DTR/24-25/1093	Date : 21-Nov-24
Packing List No :	Total PKGS : 14	E Way Bill No : 221862114942	Date : 21-Nov-24
Buyer's Order No. : SO/DTR/1204	Date : 4-Nov-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 30-Nov-24	L.R. NO : 4018710765	Date : 21-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Ganga Sahai & Sons,Alwar (45)	Address : 18 Hope Circus,, Alwar.-301001	NAME : Ganga Sahai & Sons,Alwar (45)											
State Name : Rajasthan	GSTIN/UIN : 08ABUPG8335K1Z0	State Name : Rajasthan											
PAN/IT No :	Contact Person : Mr. Ashok Gupta / Vipin Gupta	GSTIN/UIN : 08ABUPG8335K1Z0	PAN/IT No :	Contact Person : Mr. Ashok Gupta / Vipin Gupta	GSTIN/UIN : 08ABUPG8335K1Z0	PAN/IT No :	Contact Person : Mr. Ashok Gupta / Vipin Gupta	GSTIN/UIN : 08ABUPG8335K1Z0	PAN/IT No :	Contact Person : Mr. Ashok Gupta / Vipin Gupta	GSTIN/UIN : 08ABUPG8335K1Z0	PAN/IT No :	Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390,9828114410,9982201714,9322222343	Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com	Contact No : 9887140390,9828114410,9982201714,9322222343	Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com	Contact No : 9887140390,9828114410,9982201714,9322222343	Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com	Contact No : 9887140390,9828114410,9982201714,9322222343	Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com	Contact No : 9887140390,9828114410,9982201714,9322222343	Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com	Contact No : 9887140390,9828114410,9982201714,9322222343	Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com	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	Wedding Set 101 Pcs (Prm) (Parat) L32 X W23 X H24 = 736 Kgs	73239390	12 %		24	24.00	14,990.00	Sets	3,59,760.00	52 %	1,87,075.20	4 %	6,907.39	1,65,777.36
1	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	20	19.36	551.00	kgs	10,667.36	20 %	2,133.47	4 %	341.36	8,192.53	
1	Kadai Induction Bottom 13 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	22.38	551.00	kgs	12,331.38	20 %	2,466.28	4 %	394.60	9,470.50	
						4865.74								1,83,440.39
	IGST OUTPUT Rounding Off													22,012.85
	TOTAL				48	65.74			3,82,758.74		1,91,674.95		7,643.35	2,05,453.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Five Thousand Four Hundred Fifty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,83,440.39	22,012.85
			1,83,440.39	22,012.85

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Twelve and Eighty Five 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 : 41.74 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 41.74 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

5,85,329.00 Dr 5,54,373.00 Dr 30,956.00 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/24-25/1093
Date : 21-Nov-24

IRN : 5eb0ce84678206986e210d619683e082ff03eb8b25542285460bbf965eb93541
Ack No. : 122424073164918
Ack Date : 21-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221862114942 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Nov-24 7:02 PM
Valid Upto : 28-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Ganga Sahai & Sons, Alwar (45)
GSTIN : 08ABUPG8335K1Z0
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. ALWAR Rajasthan 301001

3. Goods Details

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

73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	24 SET	1,65,777.36	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.36 KGS	8,192.53	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.38 KGS	9,470.50	12

Tot.Taxable Amt : 1,83,440.39 Other Amt : (-)0.24
IGST Amt : 22,012.85

Total Inv Amt : 2,05,453.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 21-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :