



NEELAM APPLIANCES LIMITED

IRN NO. : 50950d67efd226e36951633f8f504c5445f95c95990f3524c72cdb783d9267-Oe

ACK NO. : 122423572992259

ACK Date : 16-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/1011	Date : 16-Oct-24	Invoice No : S/DTR/24-25/888	Date : 16-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 291843928631	Date : 16-Oct-24
Buyer's Order No. : SO/DTR/946	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 4017764542	Date : 16-Oct-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

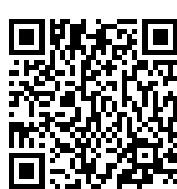
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 18 Kgs	73239390	12 %	126	64.84	325.00	kgs	21,073.00	20 %	4,214.60	4 %	674.34	16,184.06
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 22 Kgs	73239390	12 %	144	58.40	472.00	kgs	27,564.80	20 %	5,512.96	4 %	882.07	21,169.77
1	Wedding Set 101 Pcs (Prm) (Parat) L32 X W23 X H24 = 184 Kgs	73239390	12 %		6.00	14,990.00	Sets	89,940.00	52 %	46,768.80	4 %	1,726.85	41,444.34
1	Tea Set - 3Pcs	73239390	12 %		64.00	690.00	Sets	44,160.00	52 %	22,963.20	4 %	847.87	20,348.92
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 59 Kgs	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
					270	201.24							1,24,915.03
	IGST OUTPUT Rounding Off												14,989.80
	TOTAL				270	201.24		2,38,657.80		1,08,537.96		5,204.79	1,39,905.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Nine Thousand Nine Hundred Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,24,915.03	12%	14,989.80	14,989.80
	Total	1,24,915.03	14,989.80	14,989.80

Tax Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred Eighty Nine and Eighty 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 : 123.24 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 123.24 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

3,73,915.00 Dr 3,42,959.00 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/24-25/888
Date : 16-Oct-24

IRN : 50950d67efd226e36951633f8f504c5445f95c95990f3524c72cdb783d92670e
Ack No. : 122423572992259
Ack Date : 16-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 291843928631 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Oct-24 7:34 PM
Valid Upto : 23-Oct-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. RAJASTAN Rajasthan 301001

3. Goods Details

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

73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.84 KGS	16,184.06	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	58.40 KGS	21,169.77	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	6 SET	41,444.34	12
73239390	Tea Set - 3Pcs & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12

Tot.Taxable Amt : 1,24,915.03 Other Amt : 0.17
IGST Amt : 14,989.80

Total Inv Amt : 1,39,905.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :