



NEELAM APPLIANCES LIMITED

IRN NO. : df3a32b55d4e4fa7dba9cdab07a516cf3e1206060f88f5f1f628cf72c412d27f

ACK NO. : 122421126664362

ACK Date : 24-Apr-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/47	Date : 24-Apr-24	Invoice No : S/DTR/24-25/40	Date : 24-Apr-24
Packing List No :	Total PKGS : 8	E Way Bill No : 291754285935	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/60	Date : 24-Apr-24	Despatch Through : VXPRESS R-57	Destination : Barasat
GRN No : As Per Portal	Date : 2-May-24	L.R. NO : 4012911534	Date : 24-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.
 -700127

State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.
 -700127

State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@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 7x9 (26G) Belly Prm	73239390	12 %	40	20.14	604.00	kgs	12,164.56	20 %	2,432.91			9,731.65
1	Barni 2no.	73239390	12 %	36	18.44	661.00	kgs	12,188.84	20 %	2,437.77			9,751.07
1	Cover Tope 10x18 (22G)	73239390	12 %	12	26.28	366.00	kgs	9,618.48	20 %	1,923.70			7,694.78
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.60	499.00	kgs	11,776.40	20 %	2,355.28			9,421.12
1	Bowl Rasmalai 10 (22G) Prm	73239390	12 %	96	22.20	499.00	kgs	11,077.80	20 %	2,215.56			8,862.24
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.90	525.00	kgs	8,872.50	20 %	1,774.50			7,098.00
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.12	672.00	kgs	19,568.64	20 %	3,913.73			15,654.91
1	Bhojan Set 6pcs (D.T.)	73239390	12 %		20.00	720.00	Sets	14,400.00	52 %	7,488.00			6,912.00
				538	176.68								75,125.77
	IGST OUTPUT Rounding Off												9,015.09 0.14
	TOTAL			538	176.68			99,667.22		24,541.45			84,141.00

Amount Chargeable (In Words):

Indian Rupees Eighty Four Thousand One Hundred Forty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	75,125.77	12%	9,015.09	9,015.09
	Total	75,125.77	9,015.09	9,015.09

Tax Amount (in words) : Indian Rupees Nine Thousand Fifteen and Nine 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 : 156.68 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 156.68 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

3,23,520.00 Dr

Current O/S

3,23,520.00 Dr

> 45 Days

> 60 Days

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/24-25/40
Date : 24-Apr-24

IRN : df3a32b55d4e4fa7dba9cdab07a516cf3e1206060f88f5f1f628cf72c412d27f
Ack No. : 122421126664362
Ack Date : 24-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 291754285935	Mode : 1 - Road	Generated Date : 24-Apr-24 5:16 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1997 KM	Valid Upto : 4-May-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

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
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

Ship To
Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.14 KGS	9,731.65	12
73239390	Barni 2no. & S.S.UTENSILS	18.44 KGS	9,751.07	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.28 KGS	7,694.78	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,421.12	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,862.24	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.90 KGS	7,098.00	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.12 KGS	15,654.91	12
73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,912.00	12

Tot.Taxable Amt : 75,125.77 Other Amt : 0.14
IGST Amt : 9,015.09

Total Inv Amt : 84,141.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 24-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :