

NEELAM APPLIANCES LIMITED

IRN NO. : ba9e017e0f7c24757305ca8c95d80c8d092963334dd81a72dd72463293-
bbc64d

ACK NO. : 122422558453995

ACK Date : 7-Aug-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/566	Date : 7-Aug-24	Invoice No : S/DTR/24-25/507	Date : 7-Aug-24
Packing List No :	Total PKGS : 6	E Way Bill No : 251806720382	Date : 7-Aug-24
Buyer's Order No. : SO/DTR/546	Date : 7-Aug-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 14-Aug-24	L.R. NO : 4015785524	Date : 7-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vedant & Associats, Bilaspur
Address : Link Road, Shrikant Varma Marg
Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh
GSTIN/UIN : 22AURPB6915C1ZY
PAN/IT No :
Contact Person : Seema Sanjay Bhivgade
Contact No : 9827164125,9977647215,8319706968,8120469744
Email : sanjay.bhivgade1971@gmail.com

BILLING ADDRESS :

NAME : Vedant & Associats, Bilaspur
Address : Link Road, Shrikant Varma Marg
Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh
GSTIN/UIN : 22AURPB6915C1ZY
PAN/IT No :
Contact Person : Seema Sanjay Bhivgade
Contact No : 9827164125,9977647215,8319706968,8120469744
Email : sanjay.bhivgade1971@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	Dinner Set 55 Pcs (Prm)	73239390	12 %		24.00	6,990.00	Sets	1,67,760.00	52 %	87,235.20	4 %	3,220.99	77,303.82
					24.00								77,303.82
	IGST OUTPUT Rounding Off												9,276.46 (-)0.27
	TOTAL				24.00			1,67,760.00		87,235.20		3,220.99	86,580.01

Amount Chargeable (In Words):

Indian Rupees Eighty Six Thousand Five Hundred Eighty and One paise

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				77,303.82
				12% 9,276.46 9,276.46
		Total	77,303.82	9,276.46 9,276.46

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Seventy Six and Forty Six 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 : 0	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 0	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

11,32,325.01 Dr 8,81,335.01 Dr 2,65,543.00 Dr 14,553.00 Cr

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/24-25/507
Date : 7-Aug-24

IRN : ba9e017e0f7c24757305ca8c95d80c8d092963334dd81a72dd72463293bbc64d
Ack No. : 122422558453995
Ack Date : 7-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 251806720382 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Aug-24 6:06 PM
Valid Upto : 14-Aug-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
Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

Ship To
Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgar BILASPUR Chhattisgarh 495001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	24 SET	77,303.82	12

73239390 Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS 24 SET 77,303.82 12

Tot.Taxable Amt : 77,303.82 Other Amt : (-)0.27
IGST Amt : 9,276.46

Total Inv Amt : 86,580.01

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :