



NEELAM APPLIANCES LIMITED

IRN NO. : 2c3299e6493fa9ac3e9b946ff303991621b174a75f291edf0b079acd96d3d2-9c

ACK NO. : 122423604066215

ACK Date : 18-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/1035	Date : 18-Oct-24	Invoice No : S/DTR/24-25/908	Date : 18-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 221845175458	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/970	Date : 5-Oct-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 4017843944	Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saumya Sales Patna (207)	NAME : Saumya Sales Patna (207)												
Address : Churi Market,, Kadam Kuan,, Patna. -800003	Address : Churi Market,, Kadam Kuan,, Patna. -800003												
State Name : Bihar	State Name : Bihar												
GSTIN/UIN : 10ALJPK6404E1ZO	GSTIN/UIN : 10ALJPK6404E1ZO												
PAN/IT No : ALJPK6404E	PAN/IT No : ALJPK6404E												
Contact Person :	Contact Person :												
Contact No : 9934305034,8789943833,9386741997,9007734744	Contact No : 9934305034,8789943833,9386741997,9007734744												
Email : ravikant968@gmail.com	Email : ravikant968@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	Lemon Jaguar Jug 1.5ltr L23 X W23 X H25 = 184 Kgs	73239390	12 %	128.00	890.00	Sets	1,13,920.00	52 %	59,238.40	4 %	2,187.26	52,494.32	
1	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 92 Kgs	73239390	12 %	64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80	
1	Lemon Jaguar Jug 2ltr L23 X W23 X H25 = 92 Kgs	73239390	12 %	64.00	990.00	Sets	63,360.00	52 %	32,947.20	4 %	1,216.51	29,196.28	
1	Lemon Jug 2ltrs (D.T.) L23 X W23 X H25 = 92 Kgs	73239390	12 %	64.00	690.00	Sets	44,160.00	52 %	22,963.20	4 %	847.87	20,348.92	
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 135 Kgs	73239390	12 %	108	183.46	551.00	kgs	1,01,086.46	20 %	20,217.29	4 %	3,234.77	77,634.41
1	Tope Flat Bottom 10x14 (18G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	6	19.46	504.00	kgs	9,807.84	20 %	1,961.57	4 %	313.85	7,532.42
				114	522.92								2,04,606.15
	IGST OUTPUT Rounding Off												24,552.74
	TOTAL			114	522.92			3,70,094.30		1,56,962.86		8,525.25	2,29,159.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Nine Thousand One Hundred Fifty Nine

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	2,04,606.15	12%	24,552.74
	2,04,606.15		24,552.74

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Five Hundred Fifty Two and Seventy Four 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 : 202.92 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 202.92 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

24,76,979.00 Dr 24,76,979.00 Dr 0.08 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/24-25/908
Date : 18-Oct-24

IRN : 2c3299e6493fa9ac3e9b946ff303991621b174a75f291edf0b079acd96d3d29c
Ack No. : 122423604066215
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221845175458 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 6:33 PM
Valid Upto : 28-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

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
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

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

73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	128 SET	52,494.32	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	64 SET	29,196.28	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	183.46 KGS	77,634.41	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	19.46 KGS	7,532.42	12

Tot.Taxable Amt : 2,04,606.15 Other Amt : 0.11
IGST Amt : 24,552.74

Total Inv Amt : 2,29,159.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :