



## NEELAM APPLIANCES LIMITED

IRN NO. : d58f7bbaf499484f5c829ab10d83141277b78aaa297fee95c8d3046d567a5-4a6

ACK NO. : 122424089372688

ACK Date : 22-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/1221	Date : 22-Nov-24	Invoice No : S/DTR/24-25/1095	Date : 22-Nov-24
Packing List No :	Total PKGS : 11	E Way Bill No : 261862747513	Date : 22-Nov-24
Buyer's Order No. : SO/DTR/1238	Date : 22-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
GRN No : As Per Portal	Date : 27-Nov-24	L.R. NO : 674988716	Date : 22-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Hiralal Sons, Kota (49N) (245)	Address : 14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,, Kota., Con Person:9352754222-324007	NAME : Hiralal Sons, Kota (49N) (245)	Address : 14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,, Kota., Con Person:9352754222-324007										
State Name : Rajasthan	GSTIN/UIN : 08AJDPP0530A1ZV	State Name : Rajasthan	GSTIN/UIN : 08AJDPP0530A1ZV										
PAN/IT No :	Contact Person : Mr. Deepakchand	PAN/IT No :	Contact Person : Mr. Deepakchand										
Contact No : 9414090532,9460056594,9982201714,9322222343	Email : manojrajkota@rediffmail.com	Contact No : 9414090532,9460056594,9982201714,9322222343	Email : manojrajkota@rediffmail.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 Delux 121 Pcs (L.E.) L24 X W16 X H20 = 267 Kgs	73239390	12 %		10.00	24,990.00	Sets	2,49,900.00	52 %	1,29,948.00			1,19,952.00
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 0 Kgs	73239390	12 %		1.00	8,290.00	Sets	8,290.00	52 %	4,310.80	4 %	159.17	3,820.03
						14.00							1,23,773.41
	IGST OUTPUT Rounding Off												14,852.81 (-)0.22
	TOTAL					14.00		2,58,193.00		1,34,260.36		159.23	1,38,626.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Eight Thousand Six Hundred Twenty Six

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		12%	14,852.81
	1,23,773.41	14,852.81	14,852.81
	Total	1,23,773.41	14,852.81

Tax Amount (in words) : Indian Rupees Fourteen Thousand Eight Hundred Fifty Two and Eighty One paise Only



Company's Bank Details	Total WT of KGS Item : 0 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 0 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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 &gt; 45 Days &gt; 60 Days

4,70,595.00 Dr 4,72,728.00 Dr 2,133.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1095  
Date : 22-Nov-24

IRN : d58f7bbaf499484f5c829ab10d83141277b78aaa297fee95c8d3046d567a54a6  
Ack No. : 122424089372688  
Ack Date : 22-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261862747513 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1009 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Nov-24 7:20 PM  
Valid Upto : 28-Nov-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  
Hiralal Sons, Kota (49N) (245)  
GSTIN : 08AJDPP0530A1ZV  
Rajasthan

Ship To  
14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,,  
Kota., Con Person:9352754222 Kota Rajasthan 324007

#### 3. Goods Details

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

73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	10 SET	1,19,952.00	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	3,820.03	12

Tot.Taxable Amt : 1,23,773.41 Other Amt : (-)0.22  
IGST Amt : 14,852.81

Total Inv Amt : 1,38,626.00

#### 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 22-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :