



NEELAM APPLIANCES LIMITED

IRN NO. : e6a51d19e613c0b6c01e91287ea0ff46cdf9f78aef06177e7a88ee07b16534-
OO

ACK NO. : 122424503365582

ACK Date : 20-Dec-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/1373	Date : 20-Dec-24	Invoice No : S/DTR/24-25/1244		Date : 20-Dec-24
Packing List No :	Total PKGS : 25	E Way Bill No : 221878229313		Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1400	Date : 13-Dec-24	Despatch Through : VXPRESS R-57		Destination : BILASPUR
GRN No : As Per Portal	Date : 27-Dec-24	L.R. NO : 4019612133		Date : 20-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :																									
NAME : Vedant & Associats, Bilaspur	NAME : Vedant & Associats, Bilaspur																										
Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001	Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001																										
State Name : Chhattisgarh	State Name : Chhattisgarh																										
GSTIN/UIN : 22AURPB6915C1ZY	GSTIN/UIN : 22AURPB6915C1ZY																										
PAN/IT No :	PAN/IT No :																										
Contact Person : Seema Sanjay Bhivgade	Contact Person : Seema Sanjay Bhivgade																										
Contact No : 9827164125,9977647215,8319706968,8120469744	Contact No : 9827164125,9977647215,8319706968,8120469744																										
Email : sanjay.bhivgade1971@gmail.com	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	Multi Kadai Big (I.B.) (REG) L26 X W25 X H24 = 1,679 Kgs	73239390	12 %		200.00	2,990.00	Sets	5,98,000.00	52 %	3,10,960.00	4 %	11,481.60	2,75,558.50
					200.00								2,75,558.50
	IGST OUTPUT Rounding Off												33,067.02
	TOTAL				200.00			5,98,000.00		3,10,960.00		11,481.60	3,08,626.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Eight Thousand Six Hundred Twenty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			2,75,558.50	33,067.02
			2,75,558.50	33,067.02

Tax Amount (in words) : Indian Rupees Thirty Three Thousand Sixty Seven and Two 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 STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038		
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

27,37,605.05 Dr 27,37,603.05 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. : Tax Invoice - S/DTR/24-25/1244
 Date : 20-Dec-24

IRN : e6a51d19e613c0b6c01e91287ea0ff46cdf9f78aef06177e7a88ee07b1653400
 Ack No. : 122424503365582
 Ack Date : 20-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 221878229313 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
 Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 20-Dec-24 5:22 PM
 Valid Upto : 27-Dec-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,,
 Chhattisgarh Bilaspur Chhattisgarh 495001

3. Goods Details

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

73239390 Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS

200 SET 2,75,558.50 12

Tot.Taxable Amt : 2,75,558.50 Other Amt : 0.48
 IGST Amt : 33,067.02

Total Inv Amt : 3,08,626.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
 Name : VXPRESS R-57

Doc No. :
 Date : 20-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :