



NEELAM APPLIANCES LIMITED

IRN NO. : e4513eed72bf59fabeab25a67174738a6d498de7f45eca53ddb112cace2b-d432

ACK NO. : 122421996336282

ACK Date : 28-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No	DC/DTR/405	Date	27-Jun-24	Invoice No	B/DTR/24-25/34	Date	27-Jun-24
Packing List No		Total PKGS	12	E Way Bill No	221786519393	Date	28-Jun-24
Buyer's Order No.	SO/DTR/393	Date	26-Jun-24	Despatch Through	GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination	Barasat
GRN No	AS PER PORTAL	Date	5-Jul-24	L.R. NO	145011884	Date	29-Jun-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	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Leak Lock Container No.4	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.04	525.00	kgs	11,571.00	20 %	2,314.20	4 %	370.27	8,886.53
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
					20	370.04							59,150.58
IGST OUTPUT Rounding Off													
TOTAL													

Amount Chargeable (In Words):

Indian Rupees Sixty Six Thousand Two Hundred Forty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				59,150.58
		12%	7,098.07	7,098.07
	Total	59,150.58	7,098.07	7,098.07

Tax Amount (in words) : Indian Rupees Seven Thousand Ninety Eight and Seven 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 : 22.04 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 22.04 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S	Current O/S	> 45 Days	> 60 Days
60,551.00 Dr	61,011.00 Dr	460.00 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. : B/DTR/24-25/34
Date : 27-Jun-24

IRN : e4513eed72bf59fabeab25a67174738a6d498de7f45eca53ddb112cace2bd432
Ack No. : 122421996336282
Ack Date : 28-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 221786519393 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 3:42 PM
Valid Upto : 8-Jul-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
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 (%)
	Code			

73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.04 KGS	8,886.53	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12

Tot.Taxable Amt : 59,150.58 Other Amt : 0.35
IGST Amt : 7,098.07

Total Inv Amt : 66,249.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 28-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :