

## NEELAM APPLIANCES LIMITED

IRN NO. : 94676820f2fd9f68c14f35fdf7573cf2d23456d0af1f3748001fd3e651267a6

ACK NO. : 122422063684293

ACK Date : 2-Jul-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/429  | Date : 1-Jul-24  | Invoice No : S/DTR/24-25/391    | Date : 1-Jul-24     |
| Packing List No :              | Total PKGS : 15  | E Way Bill No : 231788722976    | Date : 2-Jul-24     |
| Buyer's Order No. : SO/DTR/412 | Date : 1-Jul-24  | Despatch Through : VXPRESS R-57 | Destination : PATNA |
| GRN No : As Per Portal         | Date : 10-Jul-24 | L.R. NO : 4014779812            | Date : 2-Jul-24     |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)  
 Address : Churi Market,, Kadam Kuan,, Patna.  
 -800003

State Name : Bihar  
 GSTIN/UIN : 1OALJPK6404E1ZO  
 PAN/IT No : ALJPK6404E  
 Contact Person :  
 Contact No : 9934305034,8789943833,9386741997,9007734744  
 Email : ravikant968@gmail.com

## BILLING ADDRESS :

NAME : Saumya Sales Patna (207)  
 Address : Churi Market,, Kadam Kuan,, Patna.  
 -800003

State Name : Bihar  
 GSTIN/UIN : 1OALJPK6404E1ZO  
 PAN/IT No : ALJPK6404E  
 Contact Person :  
 Contact No : 9934305034,8789943833,9386741997,9007734744  
 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 | Wedding Set 101 Pcs (Prm) (Basin) | 73239390 | 12 % |  | 30.00 | 14,990.00 | Sets | 4,49,700.00 | 52 % | 2,33,844.00 | 4 % | 8,634.24 | 2,07,221.70 |
|   |                                   |          |      |  | 30.00 |           |      |             |      |             |     |          | 2,07,221.70 |

|                     |  |  |  |  |  |  |  |  |  |  |  |  |           |
|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|-----------|
| IGST OUTPUT         |  |  |  |  |  |  |  |  |  |  |  |  | 24,866.60 |
| <u>Rounding Off</u> |  |  |  |  |  |  |  |  |  |  |  |  | (-0.30)   |

|       |  |  |  |  |       |  |  |             |  |             |  |          |             |
|-------|--|--|--|--|-------|--|--|-------------|--|-------------|--|----------|-------------|
| TOTAL |  |  |  |  | 30.00 |  |  | 4,49,700.00 |  | 2,33,844.00 |  | 8,634.24 | 2,32,088.00 |
|-------|--|--|--|--|-------|--|--|-------------|--|-------------|--|----------|-------------|

| Amount Chargeable (In Words):                           |  | HSN/SAC  |  | Taxable Value |  | IGST Rate |  | Total Amount |  |
|---|--|----------|--|---------------|--|-----------|--|--------------|--|
| Indian Rupees Two Lakh Thirty Two Thousand Eighty Eight |  | 73239390 |  | 2,07,221.70   |  | 12%       |  | 24,866.60    |  |
|   |  |          |  |               |  |           |  |              |  |
|   |  | Total    |  | 2,07,221.70   |  | 24,866.60 |  | 24,866.60    |  |

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Eight Hundred Sixty Six and Sixty 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 &gt; 45 Days &gt; 60 Days

25,42,816.00 Dr 26,10,638.94 Dr 67,823.00 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/24-25/391  
Date : 1-Jul-24

IRN : 94676820f2fdc9f68c14f35fdf7573cf2d23456d0af1f3748001fd3e651267a6  
Ack No. : 122422063684293  
Ack Date : 2-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231788722976 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-24 7:11 PM  
Valid Upto : 12-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  
Saumya Sales Patna (207)  
GSTIN : 10ALJPK6404E1ZO  
Bihar

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

#### 3. Goods Details

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

|          |  |        |             |    |
|----------|--|--------|-------------|----|
| 73239390 | Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS | 30 SET | 2,07,221.70 | 12 |
|----------|--|--------|-------------|----|

Tot.Taxable Amt : 2,07,221.70 Other Amt : (-)0.30  
IGST Amt : 24,866.60

Total Inv Amt : 2,32,088.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 2-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :