



NEELAM APPLIANCES LIMITED

IRN NO. : 82b92f7074e86bf98bd676411e9b2f0ff1eafedf708418f24a59ae76297804-e5

ACK NO. : 122421215127376

ACK Date : 30-Apr-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/86	Date : 29-Apr-24	Invoice No : S/DTR/24-25/76	Date : 29-Apr-24
Packing List No :	Total PKGS : 6	E Way Bill No : 271757540637	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/102	Date : 27-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 123252483	Date : 30-Apr-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	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.12	325.00	kgs	6,864.00	20 %	1,372.80			5,491.20
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.30	315.00	kgs	6,709.50	20 %	1,341.90			5,367.60
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.84	325.00	kgs	7,098.00	20 %	1,419.60			5,678.40
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.50	462.00	kgs	9,471.00	20 %	1,894.20			7,576.80
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.94	551.00	kgs	12,088.94	20 %	2,417.79			9,671.15
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60			13,670.40
					146	138.70							47,455.55
	IGST OUTPUT Rounding Off												5,694.67 (-)0.22
	TOTAL				146	138.70		70,711.44		23,255.89			53,150.00

Amount Chargeable (In Words):

Indian Rupees Fifty Three Thousand One Hundred Fifty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			47,455.55	12% 5,694.67
		Total	47,455.55	5,694.67 5,694.67

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Ninety Four and Sixty 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 : 106.70 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 106.70 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

5,17,076.00 Dr

Current O/S

5,17,076.00 Dr

> 45 Days

60 Days

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/24-25/76
Date : 29-Apr-24

IRN : 82b92f7074e86bf98bd676411e9b2f0ff1eafedf708418f24a59ae76297804e5
Ack No. : 122421215127376
Ack Date : 30-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 271757540637 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 7:35 PM
Valid Upto : 10-May-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			(I)

73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	5,491.20	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	5,367.60	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	5,678.40	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.50 KGS	7,576.80	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.94 KGS	9,671.15	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,670.40	12

Tot.Taxable Amt : 47,455.55 Other Amt : (-)0.22
IGST Amt : 5,694.67

Total Inv Amt : 53,150.00

4. Transportation Details

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

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :