

NEELAM APPLIANCES LIMITED

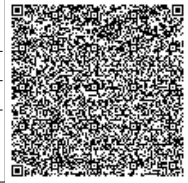


IRN NO. : d29f5ea36c191d708a194bc6209d756daec481e53f045d6a41aebc91f9ad-d6e4

ACK NO. : 122422425299277

ACK Date : 30-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/530	Date : 30-Jul-24	Invoice No : S/DTR/24-25/476	Date : 30-Jul-24
Packing List No :	Total PKGS : 5	E Way Bill No : 241802418970	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/503	Date : 25-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : HALDWANI
GRN No :	Date :	L.R. NO : 615301816	Date : 30-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Amit Agency, Haldwani (139)
 Address : Radha Krishna Complex,, Meera Marg,, Haldwani -263139.,
 Uttarakhand-263139

 State Name : Uttarakhand
 GSTIN/UIN : 05AGYPG4167G1Z3

 PAN/IT No :
 Contact Person :
 Contact No : 9997771044,8882069703
 Email : amitagencieshld@gmail.com

BILLING ADDRESS :

 NAME : Amit Agency, Haldwani (139)
 Address : Radha Krishna Complex,, Meera Marg,, Haldwani -263139.,
 Uttarakhand-263139

 State Name : Uttarakhand
 GSTIN/UIN : 05AGYPG4167G1Z3

 PAN/IT No :
 Contact Person :
 Contact No : 9997771044,8882069703
 Email : amitagencieshld@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	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.70	446.00	kgs	9,232.20	20 %	1,846.44	4 %	295.43	7,090.33
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.48	472.00	kgs	9,666.56	20 %	1,933.31	4 %	309.33	7,423.92
	Dabba Deep 13 (22G) Prm	73239390	12 %	50	22.38	499.00	kgs	11,167.62	20 %	2,233.52	4 %	357.36	8,576.74
	Dabba Deep 12 (22G) Prm	73239390	12 %	72	26.76	499.00	kgs	13,353.24	20 %	2,670.65	4 %	427.30	10,255.29
	Dabba Deep 11 (22G) Prm	73239390	12 %	74	22.30	499.00	kgs	11,127.70	20 %	2,225.54	4 %	356.09	8,546.07
				264	112.62								41,892.35
	IGST OUTPUT Rounding Off												5,027.08
	TOTAL			264	112.62			54,547.32		10,909.46		1,745.51	46,919.00

 Amount Chargeable (In Words):
 Indian Rupees Forty Six Thousand Nine Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	41,892.35	12%	5,027.08	5,027.08
Total	41,892.35		5,027.08	5,027.08

Tax Amount (in words) : Indian Rupees Five Thousand Twenty Seven and Eight paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 112.62 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 112.62 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 : 1,28,223.00 Dr

Current O/S : 1,28,223.00 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/24-25/476
Date : 30-Jul-24



IRN : d29f5ea36c191d708a194bc6209d756daec481e53f045d6a41aebc91f9add6e4
Ack No. : 122422425299277
Ack Date : 30-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 241802418970 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1728 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Jul-24 4:05 PM
Valid Upto : 8-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Amit Agency, Haldwani (139)
GSTIN : 05AGYPG4167G1Z3
Uttarakhand

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:

Ship To

Radha Krishna Complex,, Meera Marg,, Haldwani
-263139., Uttrakhand Haldwan Uttarakhand 263139

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.70 KGS	7,090.33	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.48 KGS	7,423.92	12
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	8,576.74	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	26.76 KGS	10,255.29	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,546.07	12

Tot.Taxable Amt : 41,892.35 Other Amt : (-)0.43
IGST Amt : 5,027.08

Total Inv Amt : 46,919.00

4. Transportation Details

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

Doc No. :
Date : 30-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :