

NEELAM APPLIANCES LIMITED

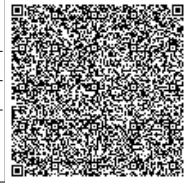


IRN NO. : a07b52f2d6edd6a76ca94c2f8378689d22d5fee7f19f66db2b397917e1b57-foo

ACK NO. : 122421287614763

ACK Date : 6-May-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/118	Date : 6-May-24	Invoice No : S/DTR/24-25/104	Date : 6-May-24
Packing List No :	Total PKGS : 14	E Way Bill No : 201759859204	Date : 6-May-24
Buyer's Order No. : SO/DTR/142	Date : 4-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 605457834	Date : 6-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babhantoli
 Giridih, Jharkhand-815301

 State Name : Jharkhand
 GSTIN/UIN : 20FSPPK9966M1ZS
 PAN/IT No :
 Contact Person : Mr. Vikram Singh
 Contact No : 9308955284,8902723946,7979012074,9007734744
 Email : omsalesgrd@gmail.com

BILLING ADDRESS :

 NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babhantoli
 Giridih, Jharkhand-815301

 State Name : Jharkhand
 GSTIN/UIN : 20FSPPK9966M1ZS
 PAN/IT No :
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SR No.	Description of Goods	HSN/SAC	GST Rate	Alt QTY Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.54	315.00	kgs	6,785.10	20 %	1,357.02	4 %	217.12	5,210.96
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.94	315.00	kgs	6,596.10	20 %	1,319.22	4 %	211.08	5,065.80
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.80	325.00	kgs	7,085.00	20 %	1,417.00	4 %	226.72	5,441.28
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	76.02	478.00	kgs	36,337.56	20 %	7,267.51	4 %	1,162.80	27,907.24
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	40.66	462.00	kgs	18,784.92	20 %	3,756.98	4 %	601.12	14,426.82
1	Tope Induction Bottom 12x18 (22G)	73239390	12 %	8	51.14	551.00	kgs	28,178.14	20 %	5,635.63	4 %	901.70	21,640.81
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	4	31.06	462.00	kgs	14,349.72	20 %	2,869.94	4 %	459.19	11,020.59
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
				232	307.52								1,02,320.29
	IGST OUTPUT Rounding Off												12,278.44
	TOTAL			232	307.52			1,38,893.54		32,309.90		4,263.34	1,14,599.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fourteen Thousand Five Hundred Ninety Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,02,320.29	12 %	12,278.44	12,278.44
Total	1,02,320.29		12,278.44	12,278.44

Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Seventy Eight and Forty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 283.52	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 283.52	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	1,58,687.00 Dr	1,47,910.00 Dr		10,777.00 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. : S/DTR/24-25/104
Date : 6-May-24



IRN : a07b52f2d6edd6a76ca94c2f8378689d22d5fee7f19f66db2b397917e1b57f00
Ack No. : 122421287614763
Ack Date : 6-May-24

1. e-Way Bill Details

e-Way Bill No. : 201759859204 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-May-24 2:50 PM
Valid Upto : 17-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Om Sales (Giridih) (27)
GSTIN : 20FSPPK9966M1ZS
Jharkhand

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

Na Na Na Station Road Babhantoli Giridih, Jharkhand
Giridih Jharkhand 815301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,210.96	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,065.80	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.80 KGS	5,441.28	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	76.02 KGS	27,907.24	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.66 KGS	14,426.82	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	51.14 KGS	21,640.81	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	31.06 KGS	11,020.59	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12

Tot.Taxable Amt : 1,02,320.29 Other Amt : 0.27
IGST Amt : 12,278.44

Total Inv Amt : 1,14,599.00

4. Transportation Details

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

Doc No. :
Date : 6-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :