



NEELAM APPLIANCES LIMITED

IRN NO.: 5ab122ed1f5f803e07efcee4882215714cdee674772a7e09ce15783f2c2b7-
108

ACK NO.: 122422716455641

ACK Date : 20-Aug-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/622	Date :	19-Aug-24	Invoice No :	S/DTR/24-25/554	Date :	19-Aug-24
Packing List No :		Total PKGS :	5	E Way Bill No :	231812871540	Date :	20-Aug-24
Buyer's Order No. :	SO/DTR/565	Date :	12-Aug-24	Despatch Through :	GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :	Barasat
GRN No :		Date :		L.R. NO :	141447199	Date :	20-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :							
NAME : Shri Ram Appliances, Barasat				NAME : Shri Ram Appliances, Barasat							
Address : Ground Floor, 3/3, Hridaypur Station Road, North 24 Parganas, Barasat. -700127				Address : Ground Floor, 3/3, Hridaypur Station Road, North 24 Parganas, Barasat. -700127							
State Name : West Bengal GSTIN/UIN: 19AKGPS2934K1ZN				State Name : West Bengal GSTIN/UIN: 19AKGPS2934K1ZN							
PAN/IT No :				PAN/IT No :							
Contact Person :				Contact Person :							
Contact No : 9830254827, 7980435626, 9331632250, 9007734744				Contact No : 9830254827, 7980435626, 9331632250, 9007734744							
Email : shriramappliances.k@gmail.com				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
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1	Dabba Puri 10x12 (26G) Prm	73239390	12%	20	21.96	525.00	kgs	11,529.00	20%	2,305.80	4%	368.93	8,854.27
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12%	20	22.54	446.00	kgs	10,052.84	20%	2,010.57	4%	321.69	7,720.58
1	Vati Prem 9 (22G) Prm	73239390	12%	120	22.38	499.00	kgs	11,167.62	20%	2,233.52	4%	357.36	8,576.74
	Prime Starter Kit (Box)	73239390	12%		1.00	5,100.00	Sets	5,100.00	52%	2,652.00	4%	97.92	2,350.08
	Prime Starter Kit (Box)	73239390	12%		1.00	5,100.00	Sets	5,100.00	52%	2,652.00	4%	97.92	2,350.08
				160	68.88								29,851.75

IGST OUTPUT Rounding Off													3,582.21 0.04
TOTAL				160	68.88			42,949.46		11,853.89		1,243.82	33,434.00

Amount Chargeable (In Words): Indian Rupees Thirty Three Thousand Four Hundred Thirty Four				Taxable Value	IGST Rate	Total Tax Amount
				Value	Amount	
73239390					29,851.75	12% 3,582.21 3,582.21
				Total	29,851.75	3,582.21 3,582.21

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Eighty Two and Twenty One paise Only

Company's Bank Details		Total WT of KGS Item	Net Weight
Bank Name :			
A/C No. :			
Branch Name :			
IFSC Code :			
Bank Instruction :	> Kindly Scan QR Code for Payment.		

Total WT of Box Item : 0.0000

Appr Weight

Total Weight : 66.88 Kgs

**PAYMENT
STRICTLY
WITHIN 45**

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.	1,95,624.00 Dr	1,96,084.01 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. : S/DTR/24-25/554
Date : 19-Aug-24

IRN : 5ab122ed1f5f803e07efcee4882215714cdee674772a7e09ce15783f2c2b7108
Ack No. : 122422716455641
Ack Date : 20-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 231812871540 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Aug-24 4:26 PM
Valid Upto : 30-Aug-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 (%)
				(I)

73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	21.96 KGS	8,854.27	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	22.54 KGS	7,720.58	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	8,576.74	12
73239390	Prime Starter Kit (Box) & S.S.UTENSILS	1 SET	2,350.08	12
73239390	Prime Starter Kit (Box) & S.S.UTENSILS	1 SET	2,350.08	12

Tot.Taxable Amt : 29,851.75 Other Amt : 0.04
IGST Amt : 3,582.21

Total Inv Amt : 33,434.00

4. Transportation Details

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

Doc No. :
Date : 20-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: