

NEELAM APPLIANCES LIMITED



IRN NO. : b4d87e8e9a325ce3640db47fc05dd20b61ebbc2d6a09732da280ab0d9f5-bc501

ACK NO. : 122423247065215

ACK Date : 26-Sep-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/839	Date : 24-Sep-24	Invoice No : S/DTR/24-25/728	Date : 24-Sep-24
Packing List No :	Total PKGS : 15	E Way Bill No : 221832447485	Date : 26-Sep-24
Buyer's Order No. : SO/DTR/845	Date : 21-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Rampur
GRN No : As Per Portal	Date : 6-Oct-24	L.R. NO : 673322812	Date : 26-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Raju Shubham Traders, Rampur-373
 Address : Near SDM Court, Tehsil : Milak,, Main Road, Dist : Rampur.-243701

 State Name : Uttar Pradesh
 GSTIN/UIN : 09DKCPS0306A1ZO
 PAN/IT No :
 Contact Person :
 Contact No : 9891481945,8882069703
 Email : gangwarshubham123@gmail.com

BILLING ADDRESS :

 NAME : Raju Shubham Traders, Rampur-373
 Address : Near SDM Court, Tehsil : Milak,, Main Road, Dist : Rampur.-243701

 State Name : Uttar Pradesh
 GSTIN/UIN : 09DKCPS0306A1ZO
 PAN/IT No :
 Contact Person :
 Contact No : 9891481945,8882069703
 Email : gangwarshubham123@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	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	96	42.18	315.00	kgs	13,286.70	20 %	2,657.34	8 %	850.35	9,779.01
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.42	525.00	kgs	10,195.50	20 %	2,039.10	8 %	652.51	7,503.89
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.42	499.00	kgs	11,686.58	20 %	2,337.32	8 %	747.94	8,601.32
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	45.66	499.00	kgs	22,784.34	20 %	4,556.87	8 %	1,458.20	16,769.29
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.14	640.00	kgs	16,089.60	20 %	3,217.92	8 %	1,029.73	11,841.95
1	Milk Pot 19x24 (22G) Prm	73239390	12 %	2	19.66	467.00	kgs	9,181.22	20 %	1,836.24	8 %	587.60	6,757.38
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.84	499.00	kgs	22,375.16	20 %	4,475.03	8 %	1,432.01	16,468.12
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	12	39.78	499.00	kgs	19,850.22	20 %	3,970.04	8 %	1,270.41	14,609.77
1	Sauce Pan Regular 11 (22G) Wire	73239390	12 %	43	17.58	446.00	kgs	7,840.68	20 %	1,568.14	8 %	501.80	5,770.74
1	Thali Guj. Sada 13 (22G) L.E.	73239390	12 %	96	42.38	343.00	kgs	14,536.34	20 %	2,907.27	8 %	930.33	10,698.75
				981	320.06								1,08,800.22
	IGST OUTPUT Rounding Off												13,056.02
	TOTAL			981	320.06			1,47,826.34		29,565.27		9,460.88	1,21,856.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty One Thousand Eight Hundred Fifty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,08,800.22	12%	13,056.02	13,056.02
Total	1,08,800.22		13,056.02	13,056.02

Tax Amount (in words) : Indian Rupees Thirteen Thousand Fifty Six and Two paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 320.06 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 320.06 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 > 45 Days > 60 Days

1,28,430.00 Dr 1,21,856.00 Dr 6,574.00 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/24-25/728
Date : 24-Sep-24



IRN : b4d87e8e9a325ce3640db47fc05dd20b61ebbc2d6a09732da280ab0d9f5bc501
Ack No. : 122423247065215
Ack Date : 26-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 221832447485 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1566 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Sep-24 10:50 AM
Valid Upto : 4-Oct-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Raju Shubham Traders, Rampur-373
GSTIN : 09DKCPS0306A1ZO
Uttar Pradesh

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

Near SDM Court, Tehsil : Milak,, Main Road, Dist :
Rampur. RAMPUR Uttar Pradesh 243701

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.18 KGS	9,779.01	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	7,503.89	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.42 KGS	8,601.32	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	45.66 KGS	16,769.29	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.14 KGS	11,841.95	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	6,757.38	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.84 KGS	16,468.12	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	39.78 KGS	14,609.77	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	17.58 KGS	5,770.74	12
73239390	Thali Guj. Sada 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.38 KGS	10,698.75	12

Tot.Taxable Amt : 1,08,800.22 Other Amt : (-)0.24
IGST Amt : 13,056.02

Total Inv Amt : 1,21,856.00

4. Transportation Details

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

Doc No. :
Date : 26-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :