

## NEELAM APPLIANCES LIMITED



IRN NO. : e53d5d6d0f0e77b0ebc216111372c4de7b4bbdb0cdf6a65ae9de90c9ce87ef-b8

ACK NO. : 122423740823907

ACK Date : 28-Oct-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/1098	Date : 26-Oct-24	Invoice No : S/DCP/24-25/174	Date : 26-Oct-24
Packing List No :	Total PKGS : 8	E Way Bill No : 271850712386	Date : 28-Oct-24
Buyer's Order No. : SO/DTR/1168	Date : 26-Oct-24	Despatch Through : Raunak Logistics (EWAY BILL )	Destination : NAGPUR
GRN No : Sign Copy	Date : 30-Oct-24	L.R. NO : 2915	Date : 29-Oct-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : SHAH AGENCY,NAGPUR  
 Address : DATTA MANDIR GALLI,, NIKALAS  
 MANDIR,, ITWARI, NAGPUR,, Nagpur,  
 Maharashtra, 440002-440002

 State Name : Maharashtra  
 GSTIN/UIN : 27EZIPS6749K1ZD  
 PAN/IT No : EZIPS6749K  
 Contact Person : VIVEK SHAH  
 Contact No : 8668382315  
 Email : vivekshah16.vs@gmail.com

## BILLING ADDRESS :

 NAME : SHAH AGENCY,NAGPUR  
 Address : DATTA MANDIR GALLI,, NIKALAS  
 MANDIR,, ITWARI, NAGPUR,, Nagpur,  
 Maharashtra, 440002-440002

 State Name : Maharashtra  
 GSTIN/UIN : 27EZIPS6749K1ZD  
 PAN/IT No : EZIPS6749K  
 Contact Person : VIVEK SHAH  
 Contact No : 8668382315  
 Email : vivekshah16.vs@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	Dinner Set 16pcs (L.E.)	73239390	12 %		8.00	810.00	Sets	6,480.00					6,480.00
1	Dinner Set 24pcs (L.E.)	73239390	12 %		16.00	1,025.00	Sets	16,400.00					16,400.00
1	Dinner Set 24 Pcs (Prm)	73239390	12 %		16.00	885.00	Sets	14,160.00					14,160.00
1	Dinner Set 16pcs (Prm)	73239390	12 %		8.00	699.00	Sets	5,592.00					5,592.00
1	Cookware Set 4pcs L30 X W18 X H20 = 0 Kgs	73239390	12 %		20.00	490.00	Sets	9,800.00					9,800.00
1	Cookware Set 5pcs L30 X W19 X H23 = 0 Kgs	73239390	12 %		20.00	540.00	Sets	10,800.00					10,800.00
					88.00								63,232.00
	CGST OUTPUT												3,793.92
	SGST OUTPUT												3,793.92
	Rounding Off												0.16
	TOTAL				88.00			63,232.00					70,820.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Thousand Eight Hundred Twenty

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	63,232.00	6%	3,793.92	6%	3,793.92	7,587.84
Total	63,232.00		3,793.92		3,793.92	7,587.84

Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Eighty Seven and Eighty Four paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

 PAYMENT  
 STRICTLY WITHIN  
 45 DAYS, BY

## Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

1,47,665.00 Dr 1,47,665.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/DCP/24-25/174  
Date : 26-Oct-24



IRN : e53d5d6d0f0e77b0ebc216111372c4de7b4bbdb0cdf6a65ae9de90c9ce87efb8  
Ack No. : 122423740823907  
Ack Date : 28-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 271850712386    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 851 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 28-Oct-24 11:19 AM  
Valid Upto : 2-Nov-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  
SHAH AGENCY,NAGPUR  
GSTIN : 27EZIPS6749K1ZD  
Maharashtra

Ship To  
DATTA MANDIR GALLI,, NIKALAS MANDIR,, ITWARI,  
NAGPUR,, Nagpur, Maharashtra, 440002 NAGPUR  
Maharashtra 440002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Dinner Set 16pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	6,480.00	6+6
73239390	Dinner Set 24pcs (L.E.) & S.S.UTENSILS	16 SET	16,400.00	6+6
73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	16 SET	14,160.00	6+6
73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	5,592.00	6+6
73239390	Cookware Set 4pcs & S.S.UTENSILS	20 SET	9,800.00	6+6
73239390	Cookware Set 5pcs & S.S.UTENSILS	20 SET	10,800.00	6+6

Tot.Taxable Amt : 63,232.00    Other Amt : 0.16  
CGST Amt : 3,793.92    SGST Amt : 3,793.92

Total Inv Amt : 70,820.00

4. Transportation Details

Transporter ID : 27BEJPR7047L1ZS  
Name : Raunak Logistics (EWAY BILL )

Doc No. :  
Date : 28-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :