



NEELAM APPLIANCES LIMITED

IRN NO. : 78fe14e1d330d24a5ecffced4dfc45ef1fb2ccc2aebec8f2b008053aa59c027

ACK NO. : 122524719322493

ACK Date : 4-Jan-25

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/1424	Date : 4-Jan-25	Invoice No : S/DTR/24-25/1295	Date : 4-Jan-25
Packing List No :	Total PKGS : 3	E Way Bill No : 291886200765	Date : 4-Jan-25
Buyer's Order No. : SO/DTR/1460	Date : 2-Jan-25	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 7-Jan-25	L.R. NO : 4020051162	Date : 4-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Peak Snow Enterprises, New Delhi
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015

State Name : Delhi
 GSTIN/UIN : 07CIJPM0629J1Z3
 PAN/IT No :
 Contact Person : SAMARTH MALHOTRA
 Contact No : 9811561245,9358188800,8882069703
 Email : peaksnow_in@yahoo.co.in

BILLING ADDRESS :

NAME : Peak Snow Enterprises, New Delhi
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015

State Name : Delhi
 GSTIN/UIN : 07CIJPM0629J1Z3
 PAN/IT No :
 Contact Person : SAMARTH MALHOTRA
 Contact No : 9811561245,9358188800,8882069703
 Email : peaksnow_in@yahoo.co.in

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	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Parat 14 (22G) Prm	73239390	12 %	42	23.58	346.00	kgs	8,158.68	20 %	1,631.74	4 %	261.08	6,265.86
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	20.14	399.00	kgs	8,035.86	20 %	1,607.17	4 %	257.15	6,171.54
						8467.72							14,859.36
	IGST OUTPUT Rounding Off												1,783.12 (-)0.48
	TOTAL			84	67.72			21,450.54		5,972.03		619.15	16,642.00

Amount Chargeable (In Words):

Indian Rupees Sixteen Thousand Six Hundred Forty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	14,859.36	12%	1,783.12
	Total	14,859.36	1,783.12

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Eighty Three and Twelve 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 : 43.72 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 43.72 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

2,43,717.00 Dr 2,43,717.00 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/24-25/1295
Date : 4-Jan-25

IRN : 78fe14e1d330d24a5ecfffcad4dfc45ef1fb2ccc2aebe8f2b008053aa59c027
Ack No. : 122524719322493
Ack Date : 4-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 291886200765 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jan-25 7:59 PM
Valid Upto : 12-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Peak Snow Enterprises, New Delhi
GSTIN : 07CIUPM0629J1Z3
Delhi

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
WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
Code			(I)	

73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.58 KGS	6,265.86	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	6,171.54	12

Tot.Taxable Amt : 14,859.36 Other Amt : (-)0.48
IGST Amt : 1,783.12

Total Inv Amt : 16,642.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :