

NEELAM APPLIANCES LIMITED



IRN NO. : 8d88a6b70528b1cff787324495225ce9910c4916018a5e62312ceb7bd37-8bd2c

ACK NO. : 122421549060031

ACK Date : 27-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/204 | Date : 25-May-24 | Invoice No : S/DTR/24-25/185 | Date : 25-May-24 |
| Packing List No : | Total PKGS : 8 | E Way Bill No : 231769996178 | Date : 27-May-24 |
| Buyer's Order No. : SO/DTR/217 | Date : 24-May-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : Barasat |
| GRN No : As Per Portal | Date : 14-Jun-24 | L.R. NO : 398003231 | Date : 27-May-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 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 |
|--------|---|----------|----------|--------------|--------|--------|------|-------------|-------|-----------|-------|----------|-----------|
| 1 | Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 46 Kgs | 73239390 | 12 % | | 32.00 | 590.00 | Sets | 18,880.00 | 52 % | 9,817.60 | 4 % | 362.50 | 8,699.90 |
| 1 | Dabba Apple 7x9 (18G) Prm L16 X W16 X H15 = 13 Kgs | 73239390 | 12 % | 48 | 26.86 | 672.00 | kgs | 18,049.92 | 20 % | 3,609.98 | 4 % | 577.60 | 13,862.34 |
| 1 | Leak Lock Container No.5 L10 X W19 X H12 = 8 Kgs | 73239390 | 12 % | | 24.00 | 239.00 | Pcs | 5,736.00 | 52 % | 2,982.72 | 4 % | 110.13 | 2,643.15 |
| 1 | Leak Lock Container No.4 L13 X W12 X H14 = 8 Kgs | 73239390 | 12 % | | 24.00 | 219.00 | Pcs | 5,256.00 | 52 % | 2,733.12 | 4 % | 100.92 | 2,421.96 |
| 1 | Tiffin Without Plate 9X3 L37 X W13 X H21 = 70 Kgs | 73239390 | 12 % | | 66.00 | 590.00 | Pcs | 38,940.00 | 52 % | 20,248.80 | 4 % | 747.65 | 17,943.55 |
| 1 | Milk Pot 11 (22G) Prm | 73239390 | 12 % | 50 | 17.40 | 509.00 | kgs | 8,856.60 | 20 % | 1,771.32 | 4 % | 283.41 | 6,801.87 |
| 1 | Milk Pot 10 (22G) Prm | 73239390 | 12 % | 50 | 14.24 | 509.00 | kgs | 7,248.16 | 20 % | 1,449.63 | 4 % | 231.94 | 5,566.59 |
| | Tiffin Without Plate 9X3 L37 X W13 X H21 = 0 Kgs | 73239390 | 12 % | | 6.00 | 1.00 | Pcs | 6.00 | 52 % | 3.12 | 4 % | 0.12 | 2.76 |
| | | | | 148 | 210.50 | | | | | | | | 57,942.12 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 6,953.06 |
| | TOTAL | | | 148 | 210.50 | | | 1,02,972.68 | | 42,616.29 | | 2,414.27 | 64,895.00 |

Amount Chargeable (In Words):

Indian Rupees Sixty Four Thousand Eight Hundred Ninety Five

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 57,942.12 | 12% | 6,953.06 | 6,953.06 |
| Total | 57,942.12 | | 6,953.06 | 6,953.06 |

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Fifty Three and Six paise Only

| | | | | |
|---|---|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 58.50 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight : 58.50 | 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. | 4,17,032.00 Dr | 4,17,032.00 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/24-25/185
Date : 25-May-24

IRN : 8d88a6b70528b1cff787324495225ce9910c4916018a5e62312ceb7bd378bd2c
Ack No. : 122421549060031
Ack Date : 27-May-24



1. e-Way Bill Details

e-Way Bill No. : 231769996178 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-May-24 12:00 PM
Valid Upto : 6-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

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

Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|-----------------|
| 73239390 | Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS | 32 SET | 8,699.90 | 12 |
| 73239390 | Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS | 26.86 KGS | 13,862.34 | 12 |
| 73239390 | Leak Lock Container No.5 & STAINLESS STEEL UTENSILS | 24 PCS | 2,643.15 | 12 |
| 73239390 | Leak Lock Container No.4 & STAINLESS STEEL UTENSILS | 24 PCS | 2,421.96 | 12 |
| 73239390 | Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS | 66 PCS | 17,943.55 | 12 |
| 73239390 | Milk Pot 11 (22G) Prm & STAINLESS STEEL UTENSILS | 17.40 KGS | 6,801.87 | 12 |
| 73239390 | Milk Pot 10 (22G) Prm & STAINLESS STEEL UTENSILS | 14.24 KGS | 5,566.59 | 12 |
| 73239390 | Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS | 6 PCS | 2.76 | 12 |

Tot.Taxable Amt : 57,942.12 Other Amt : (-)0.18
IGST Amt : 6,953.06

Total Inv Amt : 64,895.00

4. Transportation Details

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

Doc No. :
Date : 27-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :