

## NEELAM APPLIANCES LIMITED

Neelam

IRN NO. : Ocdeb5779b17ba0856f00a89a2f91189cd7be8e9e4963b7d6accaffd6b2373-4d8

ACK NO. : 122424170735572

ACK Date : 28-Nov-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1259	Date : 28-Nov-24	Invoice No : S/DTR/24-25/1133	Date : 28-Nov-24
Packing List No :	Total PKGS : 26	E Way Bill No : 221866020830	Date : 28-Nov-24
Buyer's Order No. : SO/DTR/1246	Date : 28-Nov-24	Despatch Through : VXPRESS R-57	Destination : RANCHI
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 4018919811	Date : 28-Nov-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)  
Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

State Name : Jharkhand  
GSTIN/UIN : 20AAFFN8648C1ZI  
PAN/IT No : AAFFN8648C  
Contact Person : Mr. Saket / Saurabh  
Contact No : 9431101776,7979012074,9007734744  
Email : saket\_modi@hotmail.com

## BILLING ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)  
Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

State Name : Jharkhand  
GSTIN/UIN : 20AAFFN8648C1ZI  
PAN/IT No : AAFFN8648C  
Contact Person : Mr. Saket / Saurabh  
Contact No : 9431101776,7979012074,9007734744  
Email : saket\_modi@hotmail.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	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		20.00	14,990.00	Sets	2,99,800.00	52 %	1,55,896.00			1,43,904.00
1	Wedding Set Delux 121 Pcs (L.E.)	73239390	12 %		4.00	24,990.00	Sets	99,960.00	52 %	51,979.20			47,980.80
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		6.00	17,990.00	Sets	1,07,940.00	52 %	56,128.80			51,811.20
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		8.00	1.00	Sets	8.00	52 %	4.16	4 %	0.15	3.68
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
1	Barni 2no.	73239390	12 %	36	18.68	661.00	kgs	12,347.48	20 %	2,469.50	4 %	395.12	9,482.86
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.90	499.00	kgs	9,431.10	20 %	1,886.22	4 %	301.80	7,243.08
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	20.62	315.00	kgs	6,495.30	20 %	1,299.06	4 %	207.85	4,988.39
1	Sizzling Hot Pot 2000ml	73239390	12 %		48.00	1,090.00	Sets	52,320.00	52 %	27,206.40	4 %	1,004.54	24,109.06
1	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
				234	166.20								3,10,157.69
	IGST OUTPUT Rounding Off												37,218.93
	TOTAL			234	166.20			6,33,081.88		3,20,154.94		2,769.24	3,47,377.00

## Amount Chargeable (In Words):

Indian Rupees Three Lakh Forty Seven Thousand Three Hundred Seventy Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	3,10,157.69	12%	37,218.93	37,218.93
Total	3,10,157.69		37,218.93	37,218.93

Tax Amount (in words) : Indian Rupees Thirty Seven Thousand Two Hundred Eighteen and Ninety Three paise Only

	Company's Bank Details		Total WT of KGS Item : 58.20	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 58.20	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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.	3,46,929.00 Dr	3,46,929.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/1133  
Date : 28-Nov-24



IRN : Ocdeb5779b17ba0856f00a89a2f91189cd7be8e9e4963b7d6accafd6b23734d8  
Ack No. : 122424170735572  
Ack Date : 28-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 221866020830      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 2023 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 28-Nov-24 5:40 PM  
Valid Upto : 9-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Nani Steel, Ranchi (22E) (117)
GSTIN : 27AABCN9540N1ZY	GSTIN : 20AAFFN8648C1ZI
Maharashtra	Jharkhand
Dispatch From	Ship To
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:	Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand Jharkhand 834001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,43,904.00	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	47,980.80	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	6 SET	51,811.20	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	3.68	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Barni 2no. & S.S.UTENSILS	18.68 KGS	9,482.86	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,243.08	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	4,988.39	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	24,109.06	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12

Tot.Taxable Amt : 3,10,157.69      Other Amt : 0.38      Total Inv Amt : 3,47,377.00  
IGST Amt : 37,218.93

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 28-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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