



NEELAM APPLIANCES LIMITED

IRN NO. : 9b8593bff57f7a751558e74f0bd83fc9fcc7408dfb53c2b929aed311459b500c

ACK NO. : 122424095284630

ACK Date : 23-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: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1157	Date : 6-Nov-24	Invoice No : S/DTR/24-25/1033	Date : 6-Nov-24
Packing List No :	Total PKGS : 0	E Way Bill No : 231863002144	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1211	Date : 5-Nov-24	Despatch Through :	Destination : CHENNAI
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : S M Enterprises,Chennai	Address : No.245, 6th Block, 6th Cross Street, Kannathasan Nagar, Kodunkaiyar, Chennai-600118	NAME : S M Enterprises,Chennai	Address : No.245, 6th Block, 6th Cross Street, Kannathasan Nagar, Kodunkaiyar, Chennai-600118										
State Name : Tamil Nadu	GSTIN/UIN : 33CUPPK6397B1ZC	State Name : Tamil Nadu	GSTIN/UIN : 33CUPPK6397B1ZC										
PAN/IT No :	Contact Person : Karthik	PAN/IT No :	Contact Person : Karthik										
Contact No : 9080367305,9884408078	Email : smenterprises633@gmail.com	Contact No : 9080367305,9884408078	Email : smenterprises633@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
	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		1.00	14,990.00	Sets	14,990.00	52 %	7,794.80	4 %	287.81	6,907.39
	Wedding Set Delux 151 Pcs (Prm)	73239390	12 %		1.00	31,990.00	Sets	31,990.00	52 %	16,634.80	4 %	614.21	14,740.99
	Glass New Juicy 7 (18G) Prm	73239390	12 %	75	10.11	578.00	kgs	5,843.58	20 %	1,168.72	4 %	186.99	4,487.87
	Glass Royal 7 (22G) Prm	73239390	12 %	94	9.80	499.00	kgs	4,890.20	20 %	978.04	4 %	156.49	3,755.67
	Oil Bottle 500ml	73239390	12 %		50.00	390.00	Pcs	19,500.00	52 %	10,140.00	4 %	374.40	8,985.60
	Dabba Puri 7x9 (26G) Prm	73239390	12 %	14	7.00	577.00	kgs	4,039.00	20 %	807.80	4 %	129.25	3,101.95
	Dabba Deep 10x14 (22G) Prm	73239390	12 %	6	10.96	499.00	kgs	5,469.04	20 %	1,093.81	4 %	175.01	4,200.22
	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	7	8.70	446.00	kgs	3,880.20	20 %	776.04	4 %	124.17	2,979.99
					196	98.57							49,159.68
	IGST OUTPUT Rounding Off												5,899.16
	TOTAL				196	98.57		90,602.02		39,394.01		2,048.33	55,059.00

Amount Chargeable (In Words):

Indian Rupees Fifty Five Thousand Fifty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		49,159.68	12%	5,899.16
		49,159.68		5,899.16

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Ninety Nine and Sixteen paise Only



Company's Bank Details	Total WT of KGS Item : 46.57 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 46.57 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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

1,96,794.00 Dr 55,059.00 Dr 1,41,735.00 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/24-25/1033
Date : 6-Nov-24

IRN : 9b8593bff57f7a751558e74f0bd83fc9fcc7408dfb53c2b929aed311459b500c
Ack No. : 122424095284630
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 231863002144 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

Generated Date : 23-Nov-24 12:21 PM
Valid Upto : 30-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, VASAI Maharashtra 401208

To
S M Enterprises,Chennai
GSTIN : 33CUPPK6397B1ZC
Tamil Nadu

Ship To
No.245, 6th Block, 6th Cross Street, Kannathasan Nagar,
Kodunkaiyar, Chennai Tamil Nadu 600118

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	1 SET	6,907.39	12
73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	14,740.99	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	10.11 KGS	4,487.87	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	9.80 KGS	3,755.67	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	50 PCS	8,985.60	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	7 KGS	3,101.95	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	10.96 KGS	4,200.22	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	8.70 KGS	2,979.99	12

Tot.Taxable Amt : 49,159.68 Other Amt : 0.16
IGST Amt : 5,899.16

Total Inv Amt : 55,059.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : MH48AY5013 From : CEWB No. :