



NEELAM APPLIANCES LIMITED

IRN NO. : 2ca8dcb2ecee7296be6c29564dbbc4c85832ca66072aad2d2dc8057b02e-b032f

ACK NO. : 122422494186809

ACK Date : 3-Aug-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/552	Date : 3-Aug-24	Invoice No : S/DTR/24-25/497	Date : 3-Aug-24
Packing List No :	Total PKGS : 6	E Way Bill No : 231804619213	Date : 3-Aug-24
Buyer's Order No. : SO/DTR/527	Date : 1-Aug-24	Despatch Through : VXPRESS R-57	Destination : AMRITSAR
GRN No : As Per Portal	Date : 9-Aug-24	L.R. NO : 4015668042	Date : 3-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Aryan Traders, Amritsar
 Address : Chamre Wala Amart Talkies, Amritsar-143001

 State Name : Punjab
 GSTIN/UIN : O3AEQPG7784P1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 8882069703,7986856912,9888008185,8882069703
 Email : sandeepgoyal2910@gmail.com

BILLING ADDRESS :

NAME : Aryan Traders, Amritsar
 Address : Chamre Wala Amart Talkies, Amritsar-143001

 State Name : Punjab
 GSTIN/UIN : O3AEQPG7784P1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 8882069703,7986856912,9888008185,8882069703
 Email : sandeepgoyal2910@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	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.48	551.00	kgs	10,182.48	20 %	2,036.50	4 %	325.84	7,820.14
1	Glass New Juicy 7 (18G) L.E.	73239390	12 %	168	24.32	606.00	kgs	14,737.92	20 %	2,947.58	4 %	471.61	11,318.73
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.72	551.00	kgs	8,661.72	20 %	1,732.34	4 %	277.18	6,652.20
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	54	20.98	332.00	kgs	6,965.36	20 %	1,393.07	4 %	222.89	5,349.40
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
					510	147.50							61,055.61
	IGST OUTPUT Rounding Off												7,326.67 (-)0.28
	TOTAL				510	147.50		1,05,467.48		41,867.89		2,543.98	68,382.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Three Hundred Eighty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				61,055.61
		12%	7,326.67	7,326.67
	Total	61,055.61	7,326.67	7,326.67

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Twenty Six and Sixty Seven paise Only



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

Total WT of KGS Item : 79.50 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 79.50 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.

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

21,623.00 Dr 21,623.00 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/24-25/497
Date : 3-Aug-24

IRN : 2ca8dcb2ecee7296be6c29564dbbc4c85832ca66072aad2d2dc8057b02eb032f
Ack No. : 122422494186809
Ack Date : 3-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 231804619213 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Aug-24 12:25 PM
Valid Upto : 13-Aug-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
Aryan Traders, Amritsar
GSTIN : 03AEQPG7784P1ZN
Punjab

Ship To
Chamre Wala Amart Talkies, Amritsar AMRITSAR
Punjab 143001

3. Goods Details

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

73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.48 KGS	7,820.14	12
73239390	Glass New Juicy 7 (18G) L.E. & STAINLESS STEEL UTENSILS	24.32 KGS	11,318.73	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.72 KGS	6,652.20	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.98 KGS	5,349.40	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12

Tot.Taxable Amt : 61,055.61 Other Amt : (-)0.28
IGST Amt : 7,326.67

Total Inv Amt : 68,382.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :