

NEELAM APPLIANCES LIMITED



IRN NO. : 2343cfb94e01b5a5a055878bb8344cff934722c772adbc3e26ceda98662a2-ee4

ACK NO. : 122424234630948

ACK Date : 2-Dec-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/1293	Date : 2-Dec-24	Invoice No : S/DTR/24-25/1166	Date : 2-Dec-24
Packing List No :	Total PKGS : 10	E Way Bill No : 291868216959	Date : 2-Dec-24
Buyer's Order No. : SO/DTR/1300	Date : 22-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : Rampur
GRN No : As Per Portal	Date : 11-Dec-24	L.R. NO : 674990271	Date : 2-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Raju Shubham Traders, Rampur-373
 Address : Near SDM Court, Tehsil : Milak,, Main Road, Dist : Rampur.-243701

 State Name : Uttar Pradesh
 GSTIN/UIN : 09DKCPS0306A1ZO
 PAN/IT No :
 Contact Person :
 Contact No : 9891481945,8882069703
 Email : gangwarshubham123@gmail.com

BILLING ADDRESS :

 NAME : Raju Shubham Traders, Rampur-373
 Address : Near SDM Court, Tehsil : Milak,, Main Road, Dist : Rampur.-243701

 State Name : Uttar Pradesh
 GSTIN/UIN : 09DKCPS0306A1ZO
 PAN/IT No :
 Contact Person :
 Contact No : 9891481945,8882069703
 Email : gangwarshubham123@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	Wedding Set Delux 101 Pcs (Prm)(Parat)	73239390	12 %		4.00	15,990.00	Sets	63,960.00	52 %	33,259.20			30,700.80
1	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		6.00	14,990.00	Sets	89,940.00	52 %	46,768.80			43,171.20
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	96	41.82	315.00	kgs	13,173.30	20 %	2,634.66	4 %	421.55	10,117.10
1	Thali Guj. Sada 13 (22G) L.E.	73239390	12 %	48	20.94	343.00	kgs	7,182.42	20 %	1,436.48	4 %	229.84	5,516.10
1	Barni 3no.	73239390	12 %	48	34.82	661.00	kgs	23,016.02	20 %	4,603.20	4 %	736.51	17,676.29
				192	107.58								1,07,181.49
	IGST OUTPUT Rounding Off												12,861.77
	TOTAL			192	107.58			1,97,271.74		88,702.34		1,387.90	1,20,043.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Thousand Forty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,07,181.49	12%	12,861.77	12,861.77
Total	1,07,181.49		12,861.77	12,861.77

Tax Amount (in words) : Indian Rupees Twelve Thousand Eight Hundred Sixty One and Seventy Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 97.58	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 97.58	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

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
1,20,239.00 Dr	1,20,043.00 Dr		196.00 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/24-25/1166
Date : 2-Dec-24



IRN : 2343cfb94e01b5a5a055878bb8344cff934722c772adbc3e26ceda98662a2ee4
Ack No. : 122424234630948
Ack Date : 2-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 291868216959 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1566 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Dec-24 5:11 PM
Valid Upto : 10-Dec-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
Raju Shubham Traders, Rampur-373
GSTIN : 09DKCPS0306A1ZO
Uttar Pradesh
Ship To
Near SDM Court, Tehsil : Milak,, Main Road, Dist :
Rampur. Rampur Uttar Pradesh 243701

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	4 SET	30,700.80	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	6 SET	43,171.20	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.82 KGS	10,117.10	12
73239390	Thali Guj. Sada 13 (22G) L.E. & STAINLESS STEEL UTENSILS	20.94 KGS	5,516.10	12
73239390	Barni 3no. & S.S.UTENSILS	34.82 KGS	17,676.29	12

Tot.Taxable Amt : 1,07,181.49 Other Amt : (-)0.26
IGST Amt : 12,861.77

Total Inv Amt : 1,20,043.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 2-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :