



NEELAM APPLIANCES LIMITED

IRN NO. : 1ab34b29228576303e2689d0302bc2736ede82a03593aeca6081f44280-d882df

ACK NO. : 122421969075969

ACK Date : 26-Jun-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/372	Date : 24-Jun-24	Invoice No : S/DTR/24-25/342	Date : 24-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 271785501437	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/120	Date : 24-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 614641226	Date : 26-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007
 State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.com

BILLING ADDRESS :

NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007
 State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.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
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1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.50	472.00	kgs	9,204.00	20 %	1,840.80	4 %	294.53	7,068.67
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.52	410.00	kgs	9,233.20	20 %	1,846.64	4 %	295.46	7,091.10
1	Pav Bhaji Plate	73239390	12 %	160	28.76	435.00	kgs	12,510.60	20 %	2,502.12	4 %	400.34	9,608.15
1	Barni 3no.	73239390	12 %	48	34.78	661.00	kgs	22,989.58	20 %	4,597.92	4 %	735.67	17,656.00
1	Tope Induction Bottom 10x16 (22G)	73239390	12 %	9	41.20	551.00	kgs	22,701.20	20 %	4,540.24	4 %	726.44	17,434.52
				349	146.76								58,858.44

IGST OUTPUT

Rounding Off

TOTAL

7,063.01

(-)0.45

65,921.00

Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Nine Hundred Twenty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	58,858.44	12%	7,063.01	7,063.01
	Total	58,858.44	7,063.01	7,063.01

Tax Amount (in words) : Indian Rupees Seven Thousand Sixty Three and One 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 : 146.76 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 146.76 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

1,72,638.00 Dr 1,45,768.00 Dr 26,870.00 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/24-25/342
Date : 24-Jun-24

IRN : 1ab34b29228576303e2689d0302bc2736ede82a03593aec6081f44280d882df
Ack No. : 122421969075969
Ack Date : 26-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 271785501437 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1009 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 6:47 PM
Valid Upto : 2-Jul-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
Hiralal Sons, Kota (49N) (245)
GSTIN : 08AJDPP0530A1ZV
Rajasthan

Ship To
14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,,
Kota., Con Person:9352754222 Kota Rajasthan 324007

3. Goods Details

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

73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.50 KGS	7,068.67	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	7,091.10	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.76 KGS	9,608.15	12
73239390	Barni 3no. & S.S.UTENSILS	34.78 KGS	17,656.00	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	41.20 KGS	17,434.52	12

Tot.Taxable Amt : 58,858.44 Other Amt : (-)0.45
IGST Amt : 7,063.01

Total Inv Amt : 65,921.00

4. Transportation Details

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

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :