



NEELAM APPLIANCES LIMITED

IRN NO. : e53d5d6d0f0e77b0ebc216111372c4de7b4bbdb0cdf6a65ae9de90c9ce87ef-b8

ACK NO. : 122423740823907

ACK Date : 28-Oct-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/1098	Date : 26-Oct-24	Invoice No : S/DCP/24-25/174	Date : 26-Oct-24
Packing List No :	Total PKGS : 8	E Way Bill No : 271850712386	Date : 28-Oct-24
Buyer's Order No. : SO/DTR/1168	Date : 26-Oct-24	Despatch Through : Raunak Logistics (EWAY BILL)	Destination : NAGPUR
GRN No : Sign Copy	Date : 30-Oct-24	L.R. NO : 2915	Date : 29-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : SHAH AGENCY, NAGPUR	Address : DATTA MANDIR GALLI,, NIKALAS MANDIR,, ITWARI, NAGPUR,, Nagpur, Maharashtra, 440002-440002	NAME : SHAH AGENCY, NAGPUR	Address : DATTA MANDIR GALLI,, NIKALAS MANDIR,, ITWARI, NAGPUR,, Nagpur, Maharashtra, 440002-440002										
State Name : Maharashtra	GSTIN/UIN : 27EZIPS6749K1ZD	State Name : Maharashtra	GSTIN/UIN : 27EZIPS6749K1ZD										
PAN/IT No : EZIPS6749K	Contact Person : VIVEK SHAH	PAN/IT No : EZIPS6749K	Contact Person : VIVEK SHAH										
Contact No : 8668382315	Email : vivekshah16.vs@gmail.com	Contact No : 8668382315	Email : vivekshah16.vs@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	Dinner Set 16pcs (L.E.)	73239390	12 %		8.00	810.00	Sets	6,480.00					6,480.00
1	Dinner Set 24pcs (L.E.)	73239390	12 %		16.00	1,025.00	Sets	16,400.00					16,400.00
1	Dinner Set 24 Pcs (Prm)	73239390	12 %		16.00	885.00	Sets	14,160.00					14,160.00
1	Dinner Set 16pcs (Prm)	73239390	12 %		8.00	699.00	Sets	5,592.00					5,592.00
1	Cookware Set 4pcs L30 X W18 X H20 = 0 Kgs	73239390	12 %		20.00	490.00	Sets	9,800.00					9,800.00
1	Cookware Set 5pcs L30 X W19 X H23 = 0 Kgs	73239390	12 %		20.00	540.00	Sets	10,800.00					10,800.00
						88.00							63,232.00
	CGST OUTPUT												3,793.92
	SGST OUTPUT												3,793.92
	Rounding Off												0.16
	TOTAL					88.00		63,232.00					70,820.00

Amount Chargeable (In Words):

Indian Rupees Seventy Thousand Eight Hundred Twenty

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390		63,232.00	6%	3,793.92	6%	3,793.92
		Total	63,232.00	3,793.92	3,793.92	7,587.84

Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Eighty Seven and Eighty Four paise Only



Company's Bank Details	Total WT of KGS Item : 0	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 : 0 Kgs	
IFSC Code : HDFC0000038	PAYMENT	
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY	

Declaration:

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

1,47,665.00 Dr 1,47,665.00 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/DCP/24-25/174
Date : 26-Oct-24

IRN : e53d5d6d0f0e77b0ebc216111372c4de7b4bbdb0cdf6a65ae9de90c9ce87efb8
Ack No. : 122423740823907
Ack Date : 28-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271850712386 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 851 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Oct-24 11:19 AM
Valid Upto : 2-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, Next to Varun Industries,, Vasai East. Dist:

To
SHAH AGENCY,NAGPUR
GSTIN : 27EZIPS6749K1ZD
Maharashtra

Ship To
DATTA MANDIR GALLI,, NIKALAS MANDIR,, ITWARI,
NAGPUR,, Nagpur, Maharashtra, 440002 NAGPUR
Maharashtra 440002

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Dinner Set 16pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	6,480.00	6+6
73239390	Dinner Set 24pcs (L.E.) & S.S.UTENSILS	16 SET	16,400.00	6+6
73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	16 SET	14,160.00	6+6
73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	5,592.00	6+6
73239390	Cookware Set 4pcs & S.S.UTENSILS	20 SET	9,800.00	6+6
73239390	Cookware Set 5pcs & S.S.UTENSILS	20 SET	10,800.00	6+6

Tot.Taxable Amt : 63,232.00 Other Amt : 0.16
CGST Amt : 3,793.92 SGST Amt : 3,793.92

Total Inv Amt : 70,820.00

4. Transportation Details

Transporter ID : 27BEJPR7047L1ZS
Name : Raunak Logistics (EWAY BILL)

Doc No. :
Date : 28-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :