



NEELAM APPLIANCES LIMITED

IRN NO. : 455d7080647de390b0a6a72a61d3764a5741e31b601e4d02cd008b381a2-
ff7b5

ACK NO. : 122423528681509

ACK Date : 14-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/989	Date : 13-Oct-24	Invoice No : S/DTR/24-25/871	Date : 14-Oct-24
Packing List No :	Total PKGS : 11	E Way Bill No : 221842194609	Date : 14-Oct-24
Buyer's Order No. : SO/DTR/795	Date : 16-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : SITAMARHI
GRN No : As Per Portal	Date : 25-Oct-24	L.R. NO : 673325030	Date : 14-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shri Ram Store,Sitamarhi	Address : Vijay Shankar Chowk, Main Road,, Sitamarhi.-843302	NAME : Shri Ram Store,Sitamarhi Address : Vijay Shankar Chowk, Main Road,, Sitamarhi.-843302											
State Name : Bihar	GSTIN/UIN : 10BIKPD9424Q1ZO	State Name : Bihar GSTIN/UIN : 10BIKPD9424Q1ZO											

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	Tope Round Bottom 15x18 (22G) L23 X W13 X H14 = 44 Kgs	73239390	12 %	12	37.20	462.00	kgs	17,186.40	15 %	2,577.96	4 %	584.34	14,024.10
1	Tope Round Bottom 10x18 (22G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	40.82	504.00	kgs	20,573.28	15 %	3,085.99	4 %	699.49	16,787.80
1	Tope Flat Bottom 19x22 (22G) L16 X W16 X H16 = 14 Kgs	73239390	12 %	2	10.66	478.00	kgs	5,095.48	15 %	764.32	4 %	173.25	4,157.91
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	8	94.42	451.00	kgs	42,583.42	15 %	6,387.51	4 %	1,447.84	34,748.08
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 31 Kgs	73239390	12 %		4.00	1,990.00	Pcs	7,960.00	48 %	3,820.80	4 %	165.57	3,973.63
1	Cover Tope 20 (22G)	73239390	12 %	20	8.84	366.00	kgs	3,235.44	15 %	485.32	4 %	110.00	2,640.12
					50	195.94							76,331.64
	IGST OUTPUT Rounding Off												9,159.80 (-)0.44
	TOTAL				50	195.94		96,634.02		17,121.90		3,180.49	85,491.00

Amount Chargeable (In Words):

Indian Rupees Eighty Five Thousand Four Hundred Ninety One

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	76,331.64	12%	9,159.80
	Total	76,331.64	9,159.80

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Fifty Nine and Eighty 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 : 191.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 191.94 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

12,61,392.00 Dr 12,61,392.00 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/24-25/871
Date : 14-Oct-24

IRN : 455d7080647de390b0a6a72a61d3764a5741e31b601e4d02cd008b381a2ff7b5
Ack No. : 122423528681509
Ack Date : 14-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221842194609 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1922 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Oct-24 11:48 AM
Valid Upto : 24-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Shri Ram Store,Sitamarhi
GSTIN : 10BIKPD9424Q1Z0
Bihar

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:

Ship To
Vijay Shankar Chowk, Main Road,, Sitamarhi. Sitamarhi
Bihar 843302

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Tope Round Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	37.20 KGS	14,024.10	12
73239390	Tope Round Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.82 KGS	16,787.80	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	10.66 KGS	4,157.91	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	94.42 KGS	34,748.08	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	4 PCS	3,973.63	12
73239390	Cover Tope 20 (22G) & STAINLESS STEEL UTENSILS	8.84 KGS	2,640.12	12

Tot.Taxable Amt : 76,331.64 Other Amt : (-)0.44
IGST Amt : 9,159.80

Total Inv Amt : 85,491.00

4. Transportation Details

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

Doc No. :
Date : 14-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :