



NEELAM APPLIANCES LIMITED

IRN NO. : 12f7b376203b878c1409df30ef02416fd0f23d4d0589523dff4ad48ca20befa5

ACK NO. : 122422855135293

ACK Date : 29-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/667	Date : 26-Aug-24	Invoice No : S/DCP/24-25/75	Date : 28-Aug-24
Packing List No :	Total PKGS : 1	E Way Bill No : 251817935818	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/636	Date : 23-Aug-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 5-Sep-24	L.R. NO : 4016365076	Date : 29-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Peak Snow Enterprises, New Delhi
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015

State Name : Delhi
 GSTIN/UIN : 07CIJPM0629J1Z3
 PAN/IT No :
 Contact Person : SAMARTH MALHOTRA
 Contact No : 9811561245,9358188800,8882069703
 Email : peaksnow_in@yahoo.co.in

BILLING ADDRESS :

NAME : Peak Snow Enterprises, New Delhi
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015

State Name : Delhi
 GSTIN/UIN : 07CIJPM0629J1Z3
 PAN/IT No :
 Contact Person : SAMARTH MALHOTRA
 Contact No : 9811561245,9358188800,8882069703
 Email : peaksnow_in@yahoo.co.in

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	Multi Kadai I.B. Big (8pcs) (CORP) L26 X W25 X H24 = 54 Kgs	73239390	12 %		8.00	1,215.00	Sets	9,720.00					9,720.00
						8.00							9,720.00
	IGST OUTPUT Rounding Off												1,166.40 (-)0.40
	TOTAL					8.00		9,720.00					10,886.00

Amount Chargeable (In Words):

Indian Rupees Ten Thousand Eight Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	9,720.00	12%	1,166.40	1,166.40
	Total	9,720.00	1,166.40	1,166.40

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six and Forty 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

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

6,19,114.00 Dr 6,19,114.00 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/24-25/75
Date : 28-Aug-24

IRN : 12f7b376203b878c1409df30ef02416fd0f23d4d0589523dff4ad48ca20befa5
Ack No. : 122422855135293
Ack Date : 29-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 251817935818 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1405 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 6:46 PM
Valid Upto : 6-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Peak Snow Enterprises, New Delhi
GSTIN : 07CIUPM0629J1Z3
Delhi

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
WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

3. Goods Details

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

73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS

8 SET 9,720.00 12

Tot.Taxable Amt : 9,720.00 Other Amt : (-)0.40
IGST Amt : 1,166.40

Total Inv Amt : 10,886.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :