

NEELAM APPLIANCES LIMITED



IRN NO. : 71d133669d6f8b89ff3258aa06bea929abb29fa301c17e9fee9764828b512-4b3

ACK NO. : 122423910553263

ACK Date : 9-Nov-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/1175	Date : 9-Nov-24	Invoice No : S/DTR/24-25/1051	Date : 9-Nov-24
Packing List No :	Total PKGS : 24	E Way Bill No : 281855887202	Date : 9-Nov-24
Buyer's Order No. : SO/DTR/1204	Date : 4-Nov-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 16-Nov-24	L.R. NO : 4018373752	Date : 9-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

 State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390,9828114410,9982201714,9322222343
 Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

 NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

 State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390,9828114410,9982201714,9322222343
 Email : vipin7.alwar@gmail.com;Manojtiwari674@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 81 Pcs (Prm)	73239390	12 %		18.00	16,490.00	Sets	2,96,820.00	52 %	1,54,346.40	4 %	5,698.94	1,36,774.62
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	41.00	325.00	kgs	13,325.00	20 %	2,665.00	4 %	426.40	10,233.60
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.64	315.00	kgs	6,501.60	20 %	1,300.32	4 %	208.05	4,993.23
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	21.34	551.00	kgs	11,758.34	20 %	2,351.67	4 %	376.27	9,030.40
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.38	551.00	kgs	10,127.38	20 %	2,025.48	4 %	324.08	7,777.82
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.36	551.00	kgs	11,218.36	20 %	2,243.67	4 %	358.99	8,615.70
				250	139.72								1,77,425.37
	IGST OUTPUT Rounding Off												21,291.05 (-)0.42
	TOTAL			250	139.72			3,49,750.68		1,64,932.54		7,392.73	1,98,716.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Eight Thousand Seven Hundred Sixteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,77,425.37	12%	21,291.05	21,291.05
Total	1,77,425.37		21,291.05	21,291.05

Tax Amount (in words) : Indian Rupees Twenty One Thousand Two Hundred Ninety One and Five paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 121.72 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 121.72 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

5,72,631.00 Dr 5,41,675.00 Dr 30,956.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

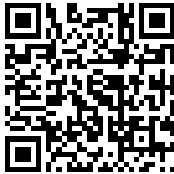
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/24-25/1051
Date : 9-Nov-24



IRN : 71d133669d6f8b89ff3258aa06bea929abb29fa301c17e9fee9764828b5124b3
Ack No. : 122423910553263
Ack Date : 9-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 281855887202 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Nov-24 12:34 PM
Valid Upto : 16-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
Ganga Sahai & Sons,Alwar (45)
GSTIN : 08ABUPG8335K1ZO
Rajasthan

Ship To
18 Hope Circus,, Alwar. ALWAR Rajasthan 301001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	18 SET	1,36,774.62	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	41 KGS	10,233.60	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	4,993.23	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	21.34 KGS	9,030.40	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.38 KGS	7,777.82	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.36 KGS	8,615.70	12

Tot.Taxable Amt : 1,77,425.37 Other Amt : (-)0.42
IGST Amt : 21,291.05

Total Inv Amt : 1,98,716.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :