



NEELAM APPLIANCES LIMITED

IRN NO. : 2562097e170d2f1b32bb1686101dc0bb1b6e7b7f9a6daf5602c2335fe54c7-
5d8

ACK NO. : 122424225147190

ACK Date : 2-Dec-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/1285	Date : 1-Dec-24	Invoice No : S/DTR/24-25/1158	Date : 1-Dec-24
Packing List No :	Total PKGS : 18	E Way Bill No : 211867933873	Date : 2-Dec-24
Buyer's Order No. : SO/DTR/1309	Date : 23-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 11-Dec-24	L.R. NO : 674990304	Date : 2-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Safari Agencies, Satna (95)	NAME : Safari Agencies, Satna (95)												
Address : Chaurasia Complex, Rewa Road,, Satna-485001. M.P.-485001	Address : Chaurasia Complex, Rewa Road,, Satna-485001. M.P.-485001												

State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.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	Masala Dabba See Through 12 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba See Through 11 L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	17,990.00	Sets	71,960.00	52 %	37,419.20	4 %	1,381.63	33,159.16
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 644 Kgs	73239390	12 %		24.00	14,990.00	Sets	3,59,760.00	52 %	1,87,075.20	4 %	6,907.39	1,65,777.36
1	Wedding Set 111 Pcs (L.E.) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	23,490.00	Sets	23,490.00	52 %	12,214.80	4 %	451.01	10,824.19
					137.00								2,51,656.65
	IGST OUTPUT Rounding Off												30,198.80 (-)0.45
	TOTAL				137.00			5,46,130.00		2,83,987.60		10,485.69	2,81,855.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eighty One Thousand Eight Hundred Fifty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			2,51,656.65	30,198.80
			2,51,656.65	30,198.80

Tax Amount (in words) : Indian Rupees Thirty Thousand One Hundred Ninety Eight and Eighty 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	Total Weight : 0 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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

10,72,494.00 Dr 10,72,494.00 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/24-25/1158
Date : 1-Dec-24

IRN : 2562097e170d2f1b32bb1686101dc0bb1b6e7b7f9a6daf5602c2335fe54c75d8
Ack No. : 122424225147190
Ack Date : 2-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 211867933873 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Dec-24 11:15 AM
Valid Upto : 9-Dec-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
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya Pradesh

Ship To
Chaurasia Complex, Rewa Road,, Satna-485001. M.P.
Madhya Pradesh 485001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	33,159.16	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	24 SET	1,65,777.36	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	10,824.19	12

Tot.Taxable Amt : 2,51,656.65 Other Amt : (-)0.45
IGST Amt : 30,198.80

Total Inv Amt : 2,81,855.00

4. Transportation Details

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

Doc No. :
Date : 2-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :