



IRN NO. : e45c87d003068c639b1708f914f2f0876b40f82df3c31cb111c4a8f2c54008-
66

ACK NO. : 122421584293782

ACK Date : 29-May-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/222	Date : 29-May-24	Invoice No : S/DTR/24-25/202	Date : 29-May-24
Packing List No :	Total PKGS : 3	E Way Bill No : 271771309098	Date : 29-May-24
Buyer's Order No. : SO/DTR/83	Date : 24-Apr-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 31-May-24	L.R. NO : Sign Copy	Date : 30-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503

 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 Email : tuljaitraders24@gmail.com

BILLING ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503

 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 Email : tuljaitraders24@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	Leak Lock Dura Hot 4 cont 4	73239390	12 %		22.00	1,090.00	Pcs	23,980.00	52 %	12,469.60	4 %	460.42	11,049.98
1	Leak Lock Dura Hot 4 cont 3	73239390	12 %		22.00	990.00	Pcs	21,780.00	52 %	11,325.60	4 %	418.18	10,036.22
1	Leak Lock Dura Hot 3 cont 4	73239390	12 %		22.00	890.00	Pcs	19,580.00	52 %	10,181.60	4 %	375.94	9,022.46
	Leak Lock Dura Hot 4 cont 4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Leak Lock Dura Hot 4 cont 3	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Leak Lock Dura Hot 3 cont 4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
					72.00								30,111.42
	CGST OUTPUT												1,806.70
	SGST OUTPUT												1,806.70
	Rounding Off												0.18
	TOTAL				72.00			65,346.00		33,979.92		1,254.66	33,725.00

Amount Chargeable (In Words):

Indian Rupees Thirty Three Thousand Seven Hundred Twenty Five

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	30,111.42	6%	1,806.70	6%	1,806.70	3,613.40
	Total	30,111.42		1,806.70		3,613.40

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Thirteen 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:

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

10,43,296.00 Dr 10,32,519.00 Dr 10,777.00 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/24-25/202
Date : 29-May-24

IRN : e45c87d003068c639b1708f914f2f0876b40f82df3c31cb111c4a8f2c5400866
Ack No. : 122421584293782
Ack Date : 29-May-24



1. e-Way Bill Details

e-Way Bill No. : 271771309098 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-May-24 3:17 PM
Valid Upto : 30-May-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
Tuljai Traders, Badlapur
GSTIN : 27EUFPM4392N2ZU
Maharashtra

Ship To
Laxmi Sadan,, Pipeline Road,Hendre Panda Road.,
Badlapur Badlapur Maharashtra 421503

3. Goods Details

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

73239390	Leak Lock Dura Hot 4 cont 4 & STAINLESS STEEL UTENSILS	22 PCS	11,049.98	6+6
73239390	Leak Lock Dura Hot 4 cont 3 & STAINLESS STEEL UTENSILS	22 PCS	10,036.22	6+6
73239390	Leak Lock Dura Hot 3 cont 4 & STAINLESS STEEL UTENSILS	22 PCS	9,022.46	6+6
73239390	Leak Lock Dura Hot 4 cont 4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6
73239390	Leak Lock Dura Hot 4 cont 3 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6
73239390	Leak Lock Dura Hot 3 cont 4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6

Tot.Taxable Amt : 30,111.42 Other Amt : 0.18
CGST Amt : 1,806.70 SGST Amt : 1,806.70

Total Inv Amt : 33,725.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 29-May-24

5. Vehicle Details

Vehicle No. : MH48AG3305 From : VASAI

CEWB No. :